8879-EO

IRS e-file Signature Authorization for an Exempt Organization

-	- 3	XI.	
	2020 and ending	00	

Department of the Treasury

For calendar year 2020, or fiscal year beginning

Do not send to the iRS. Keep for your records.

OMB No. 1545-0047

Internal Revenue Service Go to www.irs.gov/Form8879EO for the latest information. Name of exempt organization or person subject to tax Taxpayer identification number ALBUQUERQUE COMMUNITY FOUNDATION 85-0295444 Name and title of officer or person subject to tax R. RANDALL ROYSTER PRESIDENT & CEO Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) _______1b 15,721,383. b Total revenue, if any (Form 990-EZ, line 9) ______2b 2a Form 990-EZ check here 3a Form 1120-POL check here **b Total tax** (Form 1120-POL, line 22) _______ **3b** Form 990-PF check here b Balance due (Form 8868, line 3c) 5b 5a Form 8868 check here b Total tax (Form 990-T, Part III, line 4) ______6b 6a Form 990-T check here 7a Form 4720 check here b Total tax (Form 4720, Part III, line 1) Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above organization or I am a person subject to tax with respect to (name of organization) and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only

X authorize RICCI & COMPANY, LLC	to enter my PIN 51421
ERO firm name	Enter five numbers, t do not enter all zeros
as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforem PIN on the return's disclosure consent screen.	a copy of the retum is being filed with nentioned ERO to enter my
As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature electronically filed return. If I have indicated within this return that a copy of the return is being filed with regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure of	a state agency(ies)
ture of officer or person subject to tax	Date > 11/10/2021
rt III Certification and Authentication	
P's EFIN/PIN. Enter your six-digit electronic filing identification	

number (EFIN) followed by your five-digit self-selected PIN.

85076450533

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature >

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2020)

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2020
ZUZU
Open to Public Inspection
Inspection

A	For tn	e 2020 calendar year, or tax year beginning and	ending							
В	Check if applicab	C Name of organization		D Employer identific	cation number					
	Addre									
	Name Chang	Doing business as		85-0295444						
	Initial returr	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	7					
	Final return	P.O. BOX 25266		505-883-						
	termii ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	36,400,465.					
	Amen	ALBOQUERQUE, NM 8/125-5266		H(a) Is this a group re	eturn					
	Application pendi	F Name and address of principal officer: K. KANDALL KUISTER		for subordinates	? Yes X No					
_		SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No					
		empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) empt status:	or 527	If "No," attach a	list. See instructions					
		te: > WWW.ALBUQUERQUEFOUNDATION.ORG		H(c) Group exemption						
		forganization: X Corporation Trust Association Other	L Year	of formation: 1981 N	State of legal domicile; NM					
	art I	Summary	ATT CIMED	A DEDMANDAD	O COMMITTEE TO THE PARTY OF THE					
9	1	Briefly describe the organization's mission or most significant activities: ADMII ENDOWMENT FROM WHICH DISTRIBUTIONS ARE US								
Governance	2	Check this box if the organization discontinued its operations or dispose								
/err	3			12 - 23	26					
ő	4	Number of independent voting members of the governing body (Part VI, line 1a)			26					
وي دن	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			12					
iţi.	6	Total number of volunteers (estimate if necessary)			26					
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.					
ĕ	Ь	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.					
				Prior Year	Current Year					
an an	8	Contributions and grants (Part VIII, line 1h)		7,271,553.	10,902,064.					
ğ	9	Program service revenue (Part VIII, line 2g)		133,407.	162,203.					
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,925,651.	4,666,466.					
~	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-126,806.	-9,350.					
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		10,203,805.	15,721,383.					
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		4,842,819.	6,377,556.					
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.					
e S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		937,848.	1,052,090.					
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.					
Š	_b	Total fundraising expenses (Part IX, column (D), line 25)		707 005	770 (20					
	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		727,885.	779,628.					
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		6,508,552. 3,695,253.	8,209,274. 7,512,109.					
	19	Revenue less expenses. Subtract line 18 from line 12								
ets or	20	Total assets (Part X, line 16)		ginning of Current Year 08,567,607.	End of Year 124,587,657.					
Asse	21	Total liabilities (Part X, line 26)		18,945,940.	22,300,494.					
Net	22	Net assets or fund balances. Subtract line 21 from line 20		89,621,667.	102,287,163.					
	art II	Signature Block								
Und	er pen	alties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is					
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.						
		Chante		11/13	-/2021					
Sig	n	Signature of officer		Date						
Her	·e	R. RANDALL ROYSTER, PRESIDENT & CEO								
_		Type or print name and title	1 7	Sate 6 / Laur E	DTIN					
D. I		Print/Type preparer's name Preparer's signature		Date Check	PTIN					
Pair		MARIA MATONTI		//(O/2 self-employ						
	parer Only	Firm's name RICCI & COMPANY, LLC Firm's address 1030 18TH STREET NW		Firm's EIN	20-5949532					
USB	Only	ALBUQUERQUE, NM 87104		Dhone no En	5-338-0800					
Ma	u tho I	RS discuss this return with the preparer shown above? See instructions		Priorie no.50	[77]					
	01 12-2		ns.		X Yes No					

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO ADMINISTER A PERMANENT COMMUNITY ENDOWMENT FROM WHICH DISTRIBUTIONS
	ARE USED TO PROVIDE GRANTS TO NON-PROFIT ORGANIZATIONS TO ADDRESS THE
	SOCIAL, CULTURAL, EDUCATIONAL, ECONOMIC & WORKFORCE DEVELOPMENT NEEDS
	OF THE ALBUQUERQUE METRO AREA & OTHER GLOBAL OUTREACH ORGANIZATIONS.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
^	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 4,060,794. including grants of \$ 3,585,343.) (Revenue \$ 91,188.)
	HEALTH CARE - GRANTS TO SUPPORT ACCESS TO QUALITY HEALTH CARE,
	INCLUDING MENTAL HEALTH AND DENTAL CARE, FOR UNINSURED, UNDERINSURED
	AND MEDICALLY UNDERSERVED ADULTS, CHILDREN AND THE ELDERLY.
	HUMAN SERVICES - GRANTS TO SUPPORT PROGRAMS PROVIDING DIRECT ASSISTANCE
	FOR VULNERABLE POPULATIONS INCLUDING AT-RISK CHILDREN/YOUTH; AID FOR
	PEOPLE IN TRANSITION OR WHO ARE HOMELESS TO BECOME SELF-SUFICIENT; AND NURTURING FAMILIES WITH AN EMPHASIS ON THE BASIC NEEDS OF FOOD AND
	SHELTER.
	318 DIFFERENT NON-PROFIT ORGANIZATIONS RECEIVED GRANTS DURING THE YEAR.
4b	(Code:) (Expenses \$801,096. including grants of \$707,301.) (Revenue \$17,989.)
	ARTS AND CULTURE GRANTS ARE GIVEN TO SUPPORT ARTS EDUCATION, FACILITATE
	THE STABILITY OF ARTS ORGANIZATIONS, TO ENCOURAGE THE PRESERVATION OF
	THE COMMUNITY'S CULTURAL HERITAGE AND TO RECOGNIZE ARTISTIC ACHIEVEMENT. 32 DIFFERENT NON-PROFIT ORGANIZATIONS RECEIVED GRANTS
	ACHIEVEMENT. 32 DIFFERENT NON-PROFIT ORGANIZATIONS RECEIVED GRANTS DURING THE YEAR.
	DOKING THE TEAK.
_	176 056
4c	(Code:) (Expenses \$ 176,256. including grants of \$ 155,619.) (Revenue \$ 3,958.)
	SCHOLARSHIPS AND FINANCIAL AID AWARDS ALLOWING STUDENTS TO CONTINUE THEIR EDUCATION OR FURTHER THEIR CAREERS. 114 STUDENTS RECEIVED GRANTS
	DURING THE YEAR.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 2,185,137. including grants of \$ 1,929,293.) (Revenue \$ 49,068.)
4e	Total program service expenses 7, 223, 283.
	Form 990 (2020)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4	_	X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X	
•	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		3.7	
9	Schedule D, Part III	8	X	
9				
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			- T
10	If "Yes," complete Schedule D, Part IV	9	_	X
	or in quasi endowments? If "Yes," complete Schedule D, Part V	40	₩.	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10	X	
	pplicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
-		44.	х	
b	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a	Α	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	x	
С	Did the organization report an amount for investments · program related in Part X, line 13, that is 5% or more of its total	110	21	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	110		
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			-
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D. Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		_X_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		_X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
20-	complete Schedule G, Part III	19		X
zua L	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	_	<u>X</u>
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
- '	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	ایرا	- I	
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Form 990 (2020) ALBUQUERQUE COMMUNITY FOUNDATION
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
04	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes, " complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	418		
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		_ <u>X</u>
D	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
20	"Yes," complete Schedule L, Part IV	28c	37	_X_
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
31	contributions? If "Yes," complete Schedule M	30		X
32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		<u>X</u>
U.E				v
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		<u>x</u>
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		x	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33	^	
	Part V, line 1	34	x	
35a	Did the experimentary began a controlled pattern within the control of the Contro	35a	-21	X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	55a	_	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		_
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	d		F 5
	(gambling) winnings to prize winners?	1c	X	
032004	12-23-20	Farm	990 /	COCOC

	1990 (2020) ALBUQUERQUE COMMUNITY FOUNDATION 85-0295	444	F	age 5
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	10 F		
	filed for the calendar year ending with or within the year covered by this return	120	15	-11
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X	
b	If "Yes," enter the name of the foreign country > CAYMAN ISLANDS, IRELAND	HA		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	27		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		20.00	
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders		100	
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
40-	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note: See the instructions for additional information the organization must report on Schedule O.			
D	Enter the amount of reserves the organization is required to maintain by the states in which the	Maria.		
_	organization is licensed to issue qualified health plans			
C 1/1~	Enter the amount of reserves on hand			7.7
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			**
	excess parachute payment(s) during the year?	15		<u>X</u>

Form 990 (2020)

Х

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," see instructions and file Form 4720, Schedule N.

If "Yes," complete Form 4720, Schedule O.

Form 990 (2020)

ALBUQUERQUE COMMUNITY FOUNDATION

83-0250444 Pag
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response or changes on Schedule O. See instructions. to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Sec	ction A. Governing Body and Management						X
			94			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	. 18	1	2	6		
	If there are material differences in voting rights among members of the governing body, or if the governing				150		
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				li a	430	
b	me ra, above, who are independent	_11		2	6	1	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	nip with	any other				
	officer, director, trustee, or key employee?				2		X
3	Did the organization delegate control over management duties customarily performed by or under the	he dire	ct supervi	sion			
	of officers, directors, trustees, or key employees to a management company or other person?				3		X
4	Did the organization make any significant changes to its governing documents since the prior Form	990 w	as filed?		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?			5		X
6	Did the organization have members or stockholders?				6		X
7a	bid the organization have members, stockholders, or other persons who had the power to elect or a	appoin	t one or				
	more members of the governing body?				7a		X
b	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? Bach committee with authority to act on behalf of the governing body?						
					7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by t	he following	Ľ			
а					8a	X	
b	Each committee with authority to act on behalf of the governing body?				8b	X	
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ached	at the				
_	organization's mailing address? If "Yes." provide the names and addresses on Schedule O				9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	e Code.)				
						Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		************		10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	haptei	s, affiliates	j,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?				10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy befo	ore filing th	e form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				100		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	Х	
b	were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to co	nflicts?		12b	Х	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes."	describe				
	in Schedule O how this was done				12c	X	
13	Did the organization have a written whistleblower policy?				13	Х	
14	Did the organization have a written document retention and destruction policy?				14	X	
15	Did the process for determining compensation of the following persons include a review and approve	al by ir	ndependen	t	130		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						200
а	The organization's CEO, Executive Director, or top management official				15a	Х	
b	Other officers or key employees of the organization		••••••		15b		Х
	if the stolline 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment v	vith a		1.	100	
	taxable entity during the year?				16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua	te its i	participatio	n	100		PHY
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nizatio	n's				
	exempt status with respect to such arrangements?				16b		
Sect	ion C. Disclosure				1		
17	List the states with which a copy of this Form 990 is required to be filed NM, CA						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	nd 990)-T (Section	 n 501(c)(3)	s only)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.				o o,,	avana	010
19		on S	chedule O)				
	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co statements available to the public during the tax year.	onflict	of interest	policy, and	d finan	cial	
20				_			
_5	State the name, address, and telephone number of the person who possesses the organization's book NICHOLAS WILLIAMS, CPA - 505-883-6240	oks an	d records	P			
	624 TIJERAS AVE NW, ALBUQUERQUE, NM 87102						
32006	12-23-20				Enrm	990	(2020)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) R. RANDALL ROYSTER	50.00								_	
PRESIDENT & CEO (2) KELLI K COOPER	22.00			X	_	_		226,387.	0.	20,209
VICE PRESIDENT	32.00	-		х				100 200		12 554
(3) NICHOLAS WILLIAMS	40.00		ш	Λ		-		109,398.	0.	13,774
CFO CFO	40.00			х				95,096.	0.	11,908
(4) CARL ALONGI	3.00							33,0300		11,500
TRUSTEE		x						0.	0.	0.
(5) TOM ANTRAM	1.00									
TRUSTEE		X						0.	0.	0 .
(6) PATRICK APODACA	2.00									
TRUSTEE		Х						0.	0.	0.
(7) BEVERLY BENDICKSEN	3.00									
TREASURER		X		Х				0.	0.	0.
(8) ARELLANA BARELA CORDERO	1.00									
TRUSTEE		Х						0.	0.	0
(9) KATHY DAVIS	1.00									
TRUSTEE		Х	_					0.	0.	0 .
(10) PAUL DIPAOLA	1.00							_		
TRUSTEE	1 00	Х		_	_			0.	0.	0.
(11) ANNA DOSS TRUSTEE	1.00									
(12) WILLIAM EBEL	2.00	Х		-			_	0.	0.	0.
TRUSTEE	2.00	x						0	0	
(13) GLENN FELLOWS	1.00	_	-	-	_		\dashv	0.	0.	0.
TRUSTEE	1.00	x						0.	0	0
(14) DEBBIE HARMS	1.00		=				\dashv	0.	0.	0.
TRUSTEE	1.00	x						0.	0.	0.
(15) REBECCA HARRINGTON	1.00	11						0.	0.	U.
TRUSTEE	1,00	x						0.	0.	0.
(16) PAM HURD-KNIEF	1.00							J.	J.	
TRUSTEE		x						0.	0.	0.
(17) DEBBIE JOHNSON	3.00								3.	
SECRETARY		x		x				0.	0.	0.

032007 12-23-20

(F)

Name and title	Average hours per week Position (do not check more than one box, unless person is both an officer and a director/trustee)						h an		Reportable compensation from related		ti / Estimate Imount other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the	organizations (W-2/1099-MISC)	or	mpensa from th ganizat nd relat ganizati	e ion ed
(18) TED JORGENSEN	1.00											
TRUSTEE (19) STEVE KEENE	1 00	X				⊢		0.	0	•		0.
TRUSTEE	1.00	-										
(20) WILLIAM LANG	1 00	Х		_		-		0.	0	•		0.
CHAIR	1.00	v		\					•			^
(21) KENNETH LEACH	1.00	X		X		-		0.	0	•		0.
TRUSTEE	1.00	x							•			^
(22) STEVE MAESTAS	3.00	_	-	-		-	H	0.	0	-		0.
CHAIR ELECT	3.00	x		x					0			^
(23) MARCUS MIMS	2.00	^		_				0.	0	-		0.
TRUSTEE	2.00	x							0			
(24) JERRY ROEHL	1.00	_			_	-		0.	0	+		0.
TRUSTEE	1.00	х							0			_
(25) ANNE SAPON	2.00				-		-	0.	0	+		0.
TRUSTEE	2.00	x						0.	0			^
(26) CHARLOTTE SCHOENMANN	2.00							0.		+-		0.
TRUSTEE	2.00	x						0.	0			0.
1b Subtotal			_			_	•	430,881.	0		5,89	
c Total from continuation sheets to Part V	II Section A	•••••				••••		0.	0		., 0.	0.
d Total (add lines 1b and 1c)								430,881.	0	_	5,89	
Total number of individuals (including but in the control of	not limited to the	ose	liste	d ab	ove) wh	o re			1 2	3,0.	7 1 .
compensation from the organization						,		odered more than \$100,0	oo oi reportable			2
											Yes	No
3 Did the organization list any former officer	, director, truste	e, k	ey e	mpl	oye	e, or	hig	hest compensated emplo	vee on	TE I	3.01	g 1
line 1a? If "Yes," complete Schedule J for										3		Х
4 For any individual listed on line 1a, is the s	um of reportable	е со	mpe	nsa	tion	and	oth	ner compensation from the	organization			
and related organizations greater than \$15	0,000? If "Yes,	" coi	mple	ete S	che	dule	J fe	or such individual		4	Х	
5 Did any person listed on line 1a receive or	accrue compen	satio	on fr	om :	any	unre	late	ed organization or individu	al for services	IN F		
rendered to the organization? If "Yes." cor	nolete Schedule	Jfc	or su	ch r	ers	on .				5		X
Section B. Independent Contractors											,,	
1 Complete this table for your five highest co	empensated ind	eper	nder	nt co	ntra	ctor	s th	nat received more than \$1	00,000 of compens	ation fr	om	
the organization. Report compensation for	the calendar ye	ar e	ndin	g wi	th o	r wi	thin	the organization's tax year	ar.			
(A) Name and business	s address							(B) Description of se	rvices	(c Compe	C) ensatior	1
RVK INC., 1211 SW 5TH AV	3, SUITE	9	00	,				INVESTMENT AD	VISORY			
PORTLAND, OR 97204								SERVICES		11	0,62	27.
							T					
2 Total number of independent contractors (including but no	t lim	nited	to t	hos	e list	ted :	above) who received more	e than			

\$100,000 of compensation from the organization
SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 ALBUQUER(Part VII Section A Officers Directors Tr									85-029	5444
Coolon Al Cinocia, Directora, 110		nplo	yee			ligh	est			
(A) Name and title	(B) Average hours	(cl		Pos ali			ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensatio from the organization and related organization
(27) GEORGE STANFIELD	1.00	Х						0.	0.	(
(28) WALTER STERN	3.00									
MMEDIATE PAST CHAIR (29) JOSE VIRAMONTES	2.00	X		Х				0.	0.	(
PRUSTEE	2.00	х						0.	0.	(
		**						0.	0.	
otal to Part VII, Section A, line 1c										

Total revenue Related or exempt function revenue Related revenue Related or exempt function revenue Related revenue Related repair Related revenue Related repair Related revenue Related revenue Related repair Related revenue Related repair Related revenue Related				Check if Schedule O	cont	tains a r	esponse	or note to any lin	e in this Part VIII			
1 1 1 2 2 3 3 2 2 3 3 2 3 3									(A)	Related or exempt	Unrelated	Revenue excluded from tax under
b Membership dues] 4	_	Codeveted coversions			.					sections 512 - 514
Business Code	ante	3 1										
Business Code	يَّ وَ	1						30 200				
Business Code	fts,	ā		D 1 4 1 1 11				30,290.	Care of the	The Part of the Pa		
Business Code	Ġ.			•				150 000	100		C 2 × 1'	
Business Code	Sir	5					1e	133,000.		The Park of the		
Business Code	uti P						46	10 711 074				
Business Code	E E	\$	_									
Business Code	lo lo		_						10 902 064			
Page 2 Bamilistrative FEES 523000 162,203. 16	0 "			Total: Add lines 1a-11					10,502,004.			
Total. Add lines 2a-2f All other program service revenue	m.	١,	я	ADMINISTRATIVE FEES					162 203	162 203		
g Total. Add lines 2a-21	Ş.	-		\$=====================================					200,203.	102,203.		
g Total. Add lines 2a-27. 3 Investment income (including dividends, interest, and other similar amounts). 4 Income from investment of tax-exempt bond proceeds 5 Royalties. 6 a Gross rents	Ser											
g Total. Add lines 2a-27. 3 Investment income (including dividends, interest, and other similar amounts). 4 Income from investment of tax-exempt bond proceeds 5 Royalties. 6 a Gross rents	TIE N											
g Total. Add lines 2a-27. 3 Investment income (including dividends, interest, and other similar amounts). 4 Income from investment of tax-exempt bond proceeds 5 Royalties. 6 a Gross rents	.gc	1	e									
g Total. Add lines 2a-2f 3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents 6 a Gross rents 6 a b Less: rental expenses 6 b C Rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7 b 20,654,926, c Gain or (loss) 7 c 2,987,642, d Net gain or (loss) 7 a Gross income from fundraising events (not including \$ 30,290. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses 8 a 14,806. b Less: direct expenses 8 b 24,156. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses 9 a Gross income from gaming activities. See Part IV, line 19 b Less: cidinct expenses 9 a Gross income from gaming activities. See Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10 b Less: cost of goods sold	Ŗ.		f	All other program service	reve	nue	, , , , , , , , , , , , , , , , , , ,					
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6 a Gross rents 6 b Less: rental expenses 6 b C Rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7 b 20,654,926. C Gain or (loss) 7 c 2,987,642. d Net gain or (loss) 7 c 2,987,642. d Net gain or (loss) 9 2,987,642. d Net gain or (loss) 9 2,987,642. c Gain or (loss) 10,290. of contributions reported on line 1c). See Part IV, line 18 8 14,806. b Less: direct expenses 8 8 24,156. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9 Less: direct expenses 9 b c Net income or (loss) from gaming activities 9 and allowances 10 a Gross sales of inventory, less returns and allowances 10 b Less: cost of goods sold 0 Net income or (loss) from sales of inventory. Business Code		5										
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Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7b 20,654,926. c Gain or (loss) 7c 2,987,642. d Net gain or (loss) 7c 2,987,642. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 30,290. of contributions reported on line 1c). See Part IV, line 18 8a 14,806. b Less: direct expenses 8b 24,156. c Net income or (loss) from gaming activities. See Part IV, line 19 9a b Less: direct expenses 9b Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold 10b C Net income or (loss) from sales of inventory Pusiness Code (i) Other (ii) Other (ii) Other (ii) Other (iii) Other (iii		6	а	Gross rents	6a							
d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7 b 20,654,926. 7 c 2,987,642. 8 a Gross income from fundraising events (not including \$ 30,290. of contributions reported on line 1c). See Part IV, line 18 B Less: direct expenses 9 a Gross income from fundraising events 9 a Gross income from fundraising events Net income or (loss) from gaming activities. See Part IV, line 19 9 a b Less: direct expenses Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances Net income or (loss) from sales of inventory Pusiness Code Pusiness Code Pusiness Code Pusiness Code Pusiness Code			b	Less: rental expenses	6b							
7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7b 20,654,926. C Gain or (loss) 7c 2,987,642. d Net gain or (loss) 20,290. of contributions reported on line 1c). See Part IV, line 18 8b 24,156. C Net income or (loss) from gaming activities. See Part IV, line 19 b Less: direct expenses 9b C Net income or (loss) from gaming activities. See Part IV, line 19 9a B Less: direct expenses 9b C Net income or (loss) from gaming activities. See Part IV, line 19 9a D Less: direct expenses 9b C Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a D Net income or (loss) from sales of inventory Pausiness Code												
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contributions reported on line 1c). See Part IV, line 18 Ba 14,806. b Less: direct expenses 8b 24,156. c Net income or (loss) from fundraising events -9,350. 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory			þ									
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contributions reported on line 1c). See Part IV, line 18 Ba 14,806. b Less: direct expenses 8b 24,156. c Net income or (loss) from fundraising events -9,350. 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory	the	8									THE REPORT OF	
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b Less: direct expenses								14 006	17.5			3 H W 1
c Net income or (loss) from fundraising events —9,350. —9,350. 9 a Gross income from gaming activities. See Part IV, line 19 ———————————————————————————————————			L	Part IV, line 18	•••••	•	8a		3 N 5 N			
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b Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory		9							-14 - 12		4 1 2 2 2	
c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances										anes a college		1 1 1 1 1 1
10 a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory												
and allowances					-	_	11103					
b Less: cost of goods sold							10a					
c Net income or (loss) from sales of inventory									200			
Business Code								.				
Bevering b C C C C C C C C C C C C C C C C C C				A				Business Code			ENGLISH COLUMN	and the second
Bevenue b d All other revenue	S ,	11	a .									
To But of All other revenue	E a		b						7			
d All other revenue	e e		c									
a 741 other revenue	Ais.		d	All other revenue								
e Total. Add lines 11a-11d	_		e	Total. Add lines 11a-11d								
12 Total revenue. See instructions		12		Total revenue. See instructio	ns				15,721,383.	162,203.	0.	4,657,116.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check If Schedule O contains a response or note to any line in this Part IX
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 155, 619 155
2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation in included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 15,475. 8,675. 5,712. 1,08 9 Other employee benefits 37,276. 20,760. 14,035. 2,44 17 Fees for services (nonemployees): a Management b Legal 21,459. c Accounting 46,310. 46,310. d Lobbying e Professional fundraising services. See Part IV, line 17 finvestment management fees g Other. (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 2 Advertising and promotion 13 Office expenses 89,116. 39,018. 46,114. 3,96 116 Occupancy 72,683. 40,745. 26,828. 5,11 17 Travel 14,797. 13,289. 1,267. 26
individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation individuals above to disqualified persons (as defined under section 4958(f)(1)) and persons (as defined under section 4958(f)(1)) and persons (as defined under section 4958(f)(1)) and persons (as defined under section 4958(s)(3)(8) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 37, 276. 20, 760. 14, 035. 2, 44 10 Payroll taxes 62, 142. 36, 126. 21, 400. 4, 65 Fees for services (nonemployees): a Management b Legal C Accounting 46, 310. 46, 310. d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees 9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch.0.) 12 Advertising and promotion 13 Office expenses 89, 116. 39, 018. 46, 114. 3, 98 (1) information technology 100, 027. 56, 073. 36, 921. 7, 03 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(c)(3)(8) 7 Other salaries and wages 460 , 425 . 256 , 029 . 172 , 320 . 32 , 07 8 Pension plan accruals and contributions (include section 401(f) and 403(b) employer contributions) 9 Other employee benefits 37 , 276 . 20 , 760 . 14 , 035 . 2 , 48 10 Payroll taxes 62 , 142 . 36 , 126 . 21 , 400 . 4 , 67 11 Fees for services (nonemployees): a Management b Legal 21 , 459 . 21 , 459 . c Accounting 46 , 310 . 46 , 310 . d Lobbying Professional fundralising services. See Part IV, line 17 f Investment management fees 9
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 476,772. 265,221. 178,415. 33,11 6 Compensation not included above to disqualified persons (as defined under section 4958(c)(3)(8) 7 Other salaries and wages 460,425. 256,029. 172,320. 32,07 8 Pension plan accruals and contributions (include section 401(k) and 408(s) employer contributions) 9 Other employee benefits 37,276. 20,760. 14,035. 2,48 10 Payroll taxes 62,142. 36,126. 21,400. 4,61 11 Fees for services (nonemployees): a Management b Legal 21,459. 21,459. c Accounting 46,310. 46,310. d Lobbying e Professional fundralsing services. See Part IV, line 17 f Investment management fees 9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 13 Office expenses 89,116. 39,018. 46,114. 3,98 1 Information technology 172,683. 40,745. 26,828. 5,11 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials
individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(o)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 37,276. 20,760. 14,035. 2,40 Payroll taxes 62,142. 36,126. 21,400. 4,65 Tees for services (nonemployees): a Management b Legal Anagement b Legal Professional fundralsing services. See Part IV, line 17 f investment management fees Ocupanty Office expenses 89,116. 39,018. 46,114. 3,98 Advertising and promotion Time the professional fundralsing actions See Part IV, line 17 food and promotion Travel Payments of travel or entertainment expenses for any federal, state, or local public officials At 76,772. 265,221. 178,415. 33,15 476,772. 265,221. 178,415. 33,15 265,221. 178,415. 33,15 265,221. 178,415. 33,15 265,221. 178,415. 33,15 265,221. 178,415. 33,15 27,232. 32,07 28,675. 5,712. 1,08 29,176. 20,760. 14,035. 2,40 21,459. 21,459
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Compensation of current officers, directors, trustees, and key employees
trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(c)(3)(8) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 4910) and aperson plan accruals and contributions (include section 4910) and 401(k) and 403(b) employer contributions) 9 Other employee benefits 15,475. 8,675. 5,712. 1,08 15,475. 8,675. 5,712. 1,08 10 Payroll taxes 62,142. 36,126. 21,400. 4,65 11 Fees for services (nonemployees): a Management b Legal 21,459. 221,459. 21,459. 46,310. 46,310. d Lobbying e Professional fundralising services. See Part IV, line 17 Investment management fees 9 Other. (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) Advertising and promotion 13 Office expenses 89,116. 39,018. 46,114. 3,98 46,114. 3,98 110 Feyalties 16 Occupancy 72,683. 40,745. 265,221. 178,415. 33,1: 265,221. 178,415. 33,1: 27,020. 32,07 33,12 34,07 36,126. 21,459.
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persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7
Described in section 4958(c)(3)(B) Control section 4958(c)(3)(B) Control section 401(k) and 403(b) employer contributions (include section 401(k) and 403(b) employer contributions) 15,475.
7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (nonemployees): a Management b Legal c Accounting d Lobbying e Professional fundralsing services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 15, 475. 8, 675. 5, 712. 1, 08 15, 475. 8, 675. 5, 712. 1, 08 15, 475. 8, 675. 5, 712. 1, 08 15, 475. 8, 675. 5, 712. 1, 08 15, 475. 8, 675. 5, 712. 1, 08 14, 035. 2, 44 14, 035. 2, 44 15, 036, 126. 21, 459. 21, 46. 21, 400. 4, 61. 21, 400. 4, 6
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 15,475. 8,675. 5,712. 1,08 17 Payroll taxes 62,142. 36,126. 21,400. 4,65 18 Payroll taxes 62,142. 36,126. 21,400. 4,65 19 Payroll taxes 62,142. 36,126. 21,400. 4,65 10 Payroll taxes 62,142. 36,126. 21,400. 4,65 11 Fees for services (nonemployees): a Management b Legal 21,459. 21,459. c Accounting 46,310. 46,310. 46,310. d Lobbying 46,310. 46,310. 46,310. e Professional fundraising services. See Part IV, line 17 f Investment management fees 190,410. 190,410. g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 10 Advertising and promotion 10 Payroll taxes 100,027. 56,073. 36,921. 7,03 10 Payroll taxes 62,142. 10,307. 25,811. 1,29 11 Information technology 100,027. 56,073. 36,921. 7,03 12 Payments of travel or entertainment expenses for any federal, state, or local public officials
Section 401(k) and 403(b) employer contributions 15,475.
9 Other employee benefits 37,276. 20,760. 14,035. 2,48 10 Payroll taxes 62,142. 36,126. 21,400. 4,63 11 Fees for services (nonemployees): a Management b Legal 21,459. 21,459. c Accounting 46,310. 46,310. d Lobbying 46,310. 46,310. f Investment management fees 9 190,410. 9 190,410. g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 72,683. 40,745. 26,828. 5,11 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials
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Accounting
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Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) Advertising and promotion Office expenses Information technology Information techn
190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410. 190,410.
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 37,412. 10,307. 25,811. 1,29 12 Advertising and promotion 89,116. 39,018. 46,114. 3,98 14 Information technology 100,027. 56,073. 36,921. 7,03 15 Royalties 72,683. 40,745. 26,828. 5,11 17 Travel 14,797. 13,289. 1,267. 24 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 10,307. 25,811. 1,29
Column (A) amount, list line 11g expenses on Sch 0.) 37,412. 10,307. 25,811. 1,29
12 Advertising and promotion 89,116. 39,018. 46,114. 3,98 14 Information technology 100,027. 56,073. 36,921. 7,03 15 Royalties 72,683. 40,745. 26,828. 5,11 17 Travel 14,797. 13,289. 1,267. 24 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 14,797. 13,289. 1,267. 24
13 Office expenses 89,116. 39,018. 46,114. 3,98 14 Information technology 100,027. 56,073. 36,921. 7,03 15 Royalties 72,683. 40,745. 26,828. 5,11 17 Travel 14,797. 13,289. 1,267. 24 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 14,797. 13,289. 1,267. 24
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15 Royalties 16 Occupancy 72,683. 40,745. 26,828. 5,11 17 Travel 14,797. 13,289. 1,267. 24 18 Payments of travel or entertainment expenses for any federal, state, or local public officials
16 Occupancy 72,683. 40,745. 26,828. 5,11 17 Travel 14,797. 13,289. 1,267. 24 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 5,11
17 Travel 14,797. 13,289. 1,267. 24 18 Payments of travel or entertainment expenses for any federal, state, or local public officials
Payments of travel or entertainment expenses for any federal, state, or local public officials
for any federal, state, or local public officials
19 Conferences, conventions, and meetings 11,736.
20 Interest
21 Payments to affiliates
22 Depreciation, depletion, and amortization 64,157. 35,965. 23,681. 4,51
23 Insurance 28,110. 28,110.
24 Other expenses. Itemize expenses not covered
above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)
amount, list line 24e expenses on Schedule 0.) a DONOR RELATIONS 81,275. 51,110. 16,294. 13,87
c TRAINING & DEVELOPMENT 9,815. 5,502. 3,623. 69
e All other expenses
25 Total functional expenses. Add lines 1 through 24e 8,209,274. 7,223,283. 874,994. 110,99
reported in column (B) joint costs from a combined
educational campaign and fundraising solicitation.
Check here fif following SOP 98-2 (ASC 958-720)
032010 12-23-20 Form 990 (2

Form 990 (2020)
Part X Balance Sheet

	1117						
		Check if Schedule O contains a response or no	te to ar	y line in this Part X			
		O-di			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			4,287,776	1	5,276,64
	2	Savings and temporary cash investments		2	3,906,19		
	3	Pleages and grants receivable, net	58,241		39,33		
	4	Accounts receivable, net		4	1 00,00		
	5	Loans and other receivables from any current of	r forme	r officer, director.			
		trustee, key employee, creator or founder, subs	tantial o	contributor, or 35%			J. 17919 13. 13
	١.	controlled entity or family member of any of the	se pers	ons		5	
	6	Loans and other receivables from other disqual	fied per	sons (as defined			
	_	under section 4958(f)(1)), and persons describe	d in sec	tion 4958(c)(3)(B)		6	
ets	7	Notes and loans receivable, net			195,034.	7	190,931
Assets	8	inventories for sale or use		***************************************		8	
~	9	r repaid expenses and deterred charges			62,261.	9	21,616
	10a	Land, buildings, and equipment: cost or other				1	
	١.	basis. Complete Part VI of Schedule D		2,823,975.			
	b	and a depression	10b	981,449.	1,564,633.	10c	1,842,526
	11	Investments - publicly traded securities		52,069,339.	11	56,286,529	
	12	investments - other securities. See Part IV, line	1		46,642,270.	12	53,475,951
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11)	3,688,053.	15	3,547,930
-	16	Total assets. Add lines 1 through 15 (must equa	al line 3	3)	108,567,607.	16	124,587,657
	17	Accounts payable and accrued expenses			21,444.	17	20,055
	18	Grants payable	114,224.	18	758,534		
	19	Deferred revenue		19	, 50 / 55 4		
	20	ax-exempt bond liabilities		1		20	
- 1	21	Escrow or custodial account liability. Complete F	art IV c	f Schedule D		21	
S	22	Loans and other payables to any current or form	er office	er, director.			
		trustee, key employee, creator or founder, substa	antial co	ontributor, or 35%		5.44	
Liabilities		controlled entity or family member of any of thes	e perso	ns		22	
1	23	Secured mortgages and notes payable to unrela-	ed third	parties		23	
	24	Unsecured notes and loans payable to unrelated	third pa	arties		24	
-	25	Other liabilities (including federal income tax, pay	ables to	related third			
		parties, and other liabilities not included on lines	17-24).	Complete Part X			
-1		of Schedule D			18,810,272.	25	21,521,905
+	26	Total liabilities. Add lines 17 through 25		.0.	18,945,940.	26	22,300,494
,		Organizations that follow FASB ASC 958, chec	k here	► X			Name of the last
Section 1 de la constante		and complete lines 27, 28, 32, and 33.					
		Net assets without donor restrictions			44,117,773.	27	52,276,238
		Net assets with donor restrictions			45,503,894.	28	50,010,925
		Organizations that do not follow FASB ASC 95	8, chec	k here			00/010/025
		and complete lines 29 through 33.					
	29	Capital stock or trust principal, or current funds		29			
	30	Paid-in or capital surplus, or land, building, or equ		30			
	31	Retained earnings, endowment, accumulated inc	ome. or	other funds		31	
	32	Total net assets or fund balances			89,621,667.	32	102,287,163
1:	33	Total liabilities and net assets/fund balances			108,567,607.	33	124,587,657

Pa	t XI Reconciliation of Net Assets						
1=-	Check if Schedule O contains a response or note to any line in this Part XI					X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1				83.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,	209	9,2	74.	
3							
4							
5	Net unrealized gains (losses) on investments	5	5,	, 14	6,6	16.	
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9		6,771			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	102,	, 28'	7,1	63.	
Pa	T XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII					X	
			-		Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2 a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a	- 1				
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?			2b	X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,	- 1	10		10.13	
	consolidated basis, or both:						
	Separate basis X Consolidated basis Both consolidated and separate basis		- 1				
С	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,						
	review, or compilation of its financial statements and selection of an independent accountant?					_	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O	.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	gle Aud	lit				
	Act and OMB Circular A-133?			За		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red aud	it				
	or guidite, availain why on Schedule O and describe any stone taken to undergo such audite		- 1	3h		1	

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

ALBUQUEROUE COMMUNITY FOUNDATION 85-0295444 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 X A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). iv) is the organization is ed in your governing document? (iii) Type of organization (described on lines 1-10 (i) Name of supported (ii) EIN (v) Amount of monetary (vi) Amount of other organization support (see instructions) support (see instructions) Yes No above (see instructions)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and		173.52				
	membership fees received. (Do not						
	include any "unusual grants.")	4733853.	8246451.	6441659.	7271553.	10900014.	37593530.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	4733853.	8246451.	6441659.	7271553.	10900014.	37593530.
5	The portion of total contributions			F N. F W.		18 1 1 8 6	
	by each person (other than a						
	governmental unit or publicly					7 9	
	supported organization) included						
	on line 1 that exceeds 2% of the			The state of			
	amount shown on line 11,					110000	
	column (f)						5440829.
	Public support, Subtract line 5 from line 4.					DELTA SE	32152701.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 📂	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 4	4733853.	8246451.	6441659.	7271553.	10900014.	37593530.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	381,070.	747,311.	1144966.	1030226.	1678824.	4982397.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						42575927.
12			,			12	625,973.
13	First 5 years. If the Form 990 is for the	_	rst, second, third, f	fourth, or fifth tax y	ear as a section 5	01(c)(3)	
_	organization, check this box and stor						
	ction C. Computation of Publi						75.50
	Public support percentage for 2020 (14	75.52 %
	Public support percentage from 2019					15	74.41 %
16a	33 1/3% support test - 2020. If the o	•		•		•	
	stop here. The organization qualifies		•				
b	33 1/3% support test - 2019. If the				line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	. ,					
17a	10% -facts-and-circumstances test	-					,
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization						
	meets the facts-and-circumstances te	•		, ,,	•		
b	10% -facts-and-circumstances test						10% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circu				0		
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b			
					Sche	edule A (Form 990	or 990-EZ) 2020

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	Jien, places comp	noto i dit ii.j				
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and	37/	\/=	(0/2010	14720.0	10/2020	(1) 1044
-	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,				1		
_	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						-
	3 received from disqualified persons						
Ь	Amounts included on lines 2 and 3 received						
~	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)				1.50		
	ction B. Total Support					r	
	ndar year (or fiscal year beginning in) ➤ 📗	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income. Do not include gain						
•=	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	-			•		
2	check this box and stop here	- 0					>
	ction C. Computation of Public						
	Public support percentage for 2020 (li			olumn (f))		15	%
	Public support percentage from 2019					16	%
	ction D. Computation of Inves						
	Investment income percentage for 20			ne 13, column (f))		17	<u>%</u>
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2020. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	3 1/3%, and line 17	7 is not
	more than 33 1/3%, check this box an	d stop here. The	organization qualif	fies as a publicly s	upported organiza	tion	▶□
b	b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and						
	line 18 is not more than 33 1/3%, chec	ck this box and st	op here. The orga	nization qualifies a	as a publicly suppo	orted organization	>
20	Private foundation. If the organization						
	29 01-25-21					edule A (Form 990	

Yes No

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1 За 3b Зс 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9с 10a

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U.S.	Cupporting Organizations (continued)			
	Handley and the state of the st		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	-		3 6
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and	100		
h	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
C	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.			- 4
Sec	tion B. Type I Supporting Organizations	11c		
7	y vipp and a gamento		Vaa	NI-
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		Yes	No
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers.	6 33		
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)	14.4		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported	4 10 4	200	
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	1 1 20		E A TO
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	454		
	or management of the supporting organization was vested in the same persons that controlled or managed		3-00	
-	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	74.13	3.0	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	The same		K.C.
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		_
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	2	5	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
3	the organization maintained a close and continuous working relationship with the supported organization(s).	2		100
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's	47.84		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	ATTAC T		
	supported organizations played in this regard.			
Sec	tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions			
а	The organization satisfied the Activities Test. Complete line 2 below.	<i>)</i> .		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	etruction	c)	
2	Activities Test. Answer lines 2a and 2b below.	Struction		No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	HOLE	100	110
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		55.4	
	those supported organizations and explain how these activities directly furthered their exempt purposes,	Car Co		
	how the organization was responsive to those supported organizations, and how the organization determined	HP-TH		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			Ma
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	1000	100	100
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.	1 1 - 1		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	16 3 4	PS A	1.74
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount		4	Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	R LINE TO SERVICE STATE	
2	Enter 0.85 of line 1.	2	The state of	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

Schedule A (Form 990 or 990-EZ) 2020

Seat	t V Type III Non-Functionally Integrated 509		nizations (contin		C
Sect 1	on D - Distributions	mant ourseass			Current Year
2	Amounts paid to supported organizations to accomplish exe			1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
_	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	S	3	
4	Amounts paid to acquire exempt-use assets	ACTION MICHIGAN AND A TOTAL AND		4	
5	Qualified set-aside amounts (prior IRS approval required - pr	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2020	ons	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			100	
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
d	From 2018			WHE!	
е	From 2019			Mary 1	
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount			June 1	
i	Carryover from 2015 not applied (see instructions)				N. A. D. S. J. L. J.
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			Le sel	
4	Distributions for 2020 from Section D,				
	line 7:				
а	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if			- C	(f) (f) (g)
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.	Sylvin Color Color			
6	Remaining underdistributions for 2020. Subtract lines 3h				
-	and 4b from line 1. For result greater than zero, explain in			1 1 1	
	Part VI. See instructions.	and the little wall		MI T	
	1 41 21 222				

Schedule A (Form 990 or 990-EZ) 2020

and 4c. 8 Breakdown of line 7: a Excess from 2016 b Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2020

7 Excess distributions carryover to 2021. Add lines 3j

** PUBLIC DISCLOSURE COPY **

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

ALBUQUERQUE COMMUNITY FOUNDATION 85-0295444 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

ALBUQUERQUE COMMUNITY FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.							
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
1		\$1,996,274.	Person X Payroll					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
2		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
3		\$1,120,000.	Person X Payroll					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
4		\$312,500.	Person X Payroll					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
5		\$ 275,398.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
6		\$ 220,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)					

ALBUQUERQUE COMMUNITY FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if addi	itional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$8\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_		\$ 270,288.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$250,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

ALBUQUERQUE COMMUNITY FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and Z!P + 4	(c) Total contributions	(d) Type of contribution
13		\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$\$\$	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
022452 11 25		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

ALBUQUERQUE COMMUNITY FOUNDATION

art II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	VARIOUS PUBLICLY TRADED INVESTMENTS (FHLMC FUNDS, FNMA		
_1	PMA FUNDS, FACEBOOK INC, VISA INC, ETC.)		
,		\$ 967,763.	08/13/20
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	686 SHRS APPLE INC PUBLICLY TRADED STOCK		
5			
		\$86,354.	12/21/20
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
raiti	9,160 SHRS BANK OF AMERICA CORP. PUBLICLY TRADED STOCK		
14			
		\$8	03/06/20
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	·		
		\$	
(a) No. from Part I	. (b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	×
(a)		(0)	
No. from	(b)	(c) FMV (or estimate)	(d)
Part I	Description of noncash property given	(See instructions.)	Date received
		\$	
3453 11-2	5.00		90, 990-EZ, or 990-PF)

	UERQUE COMMUNITY FOUNDAT	CION	85-0295444
Part III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious,	ons to organizations described in s through (e) and the following line er charitable, etc., contributions of \$1,000 or	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year itry. For organizations
	Use duplicate copies of Part III if additional	space is needed.	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gi	et e e e e e e e e e e e e e e e e e e
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, ar	(e) Transfer of gi	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, a	(e) Transfer of gi	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gi	ft Relationship of transferor to transferee

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ Go to www.irs.gov/Form990 for instructions and the latest information.

2020
Open to Public Inspection

Name of the organization

ALBUQUERQUE COMMUNITY FOUNDATION

Employer identification number 85-0295444

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 110 10 1 5,852,890. 49,017. Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 2,971,229. 62,000. 40,357,730. 1,120,879. Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 544,000. (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2020

	edule D (Form 990) 2020 ALBUQUE	RQUE COMMUI	NITY FOUND	ATION		85-02	95444	Page 2		
Ра	rt III Organizations Maintaining (Collections of Ar	t, Historical Tre	easures, or Oth	er Simila	r Asset	S (continu	ied)		
3	Using the organization's acquisition, access	ion, and other record	s, check any of the	following that make	significant (use of its				
	collection items (check all that apply):									
а	Public exhibition	d	I Loan or exc	hange program						
b		е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's of	collections and explain	n how they further th	ne organization's ex	empt purpo:	se in Part	XIII.			
5	During the year, did the organization solicit	or receive donations o	of art, historical treas	sures, or other simi	lar assets					
	to be sold to raise funds rather than to be m	aintained as part of the	ne organization's co	llection?			Yes	X No		
Pa	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or									
	reported an amount on Form 990, Pa	art X, line 21.					., .			
1a	Is the organization an agent, trustee, custoo	lian or other intermed	iary for contribution	s or other assets no	t included					
	on Form 990, Part X?						Yes	No		
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:							
							Amount			
C	Beginning balance				1c					
d	Additions during the year	***************************************	***************************************		1d					
е	Distributions during the year	***************************************			1e					
f	Ending balance				1f					
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or cu	stodial account lia	oility?		Yes	No		
b	If "Yes," explain the arrangement in Part XIII	. Check here if the ex	planation has been	provided on Part XI	II		_			
Pa	t V Endowment Funds. Complete	if the organization an	swered "Yes" on Fo	rm 990, Part IV, line	e 10.					
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three y	ears back	(e) Four y	ears back		
	Beginning of year balance	85,645,599.	69,568,700.	67,531,828	. 52,4	00,879.		71,249.		
b	Contributions	9,717,193.	5,774,545.	5,130,756	. 12,1	25,240.	5,9	63,819.		
C	Net investment earnings, gains, and losses	9,780,565.	10,996,797.	-1,409,089	7,4	14,649.	4,0	30,141.		
d	Grants or scholarships	5,834,093.								
е	Other expenditures for facilities									
	and programs	1,145,690.	694,443.	1,684,795	4,4	08,940.	3,2	64,330.		
f	Administrative expenses	86,842.								
g	End of year balance	98,076,732.	85,645,599.	69,568,700	67,53	31,828.	52,4	00,879.		
2	Provide the estimated percentage of the cur	rent year end balance	(line 1g, column (a)) held as:						
а	Board designated or quasi-endowment	50.5000	%							
b	Permanent endowment	%								
C	Term endowment > 49.5000	%								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posse	ssion of the organizat	tion that are held an	d administered for	the organiza	tion				
	by:						Y	es No		
	(i) Unrelated organizations						3a(i)	X		
	(ii) Related organizations						3a(ii)	X		
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Schedule R?			***********	3b			
4	Describe in Part XIII the intended uses of the	organization's endov	vment funds.			*****************				
Par	t VI Land, Buildings, and Equipm	ent.								
	Complete if the organization answere	d "Yes" on Form 990,	Part IV, line 11a. Se	ee Form 990, Part)	(, line 10.					
	Description of property	(a) Cost or ot			Accumulate	d	(d) Book v	/alue		
		basis (investm		,	epreciation		,			
1a	Land									
	Buildings		2,43	8,095.	633,95	1.	1,804	144.		
С	Leasehold improvements						,			
	Equipment		360	0,785.	322,40	3.	38.	382.		
	Other			5,095.	25,09			0.		
otal	Add lines 1a through 1e (Column (d) must a	aval Form 000 Dead V					1 0/12	E26		

Schedule D (Form 990) 2020

Part VIII Investments Other Other Control of the Co	COMMUNITY	FOUNDATION	85-0295444 Page 3
Part VII Investments - Other Securities.			1130
Complete if the organization answered "Yes" of	on Form 990, Part IV	, line 11b. See Form 990, Part V, lin	0.12
(a) Description of security or category (including name of security)	(b) Book value		Cost or end-of-year market value
(1) Financial derivatives		(5) metried of valuation.	cost or end-or-year market value
(2) Closely held equity interests			
(3) Other			
(A) FIXED INCOME	12 556 04	C2 END OF THE	

(1) Financial derivatives		The state of the s
(2) Closely held equity interests		
(3) Other		
(A) FIXED INCOME (B) MULTI STRATEGY FUNDS	12,556,963.	END-OF-YEAR MARKET VALUE
(C) REAL ASSETS	10,958,640.	END-OF-YEAR MARKET VALUE
(D) PRIVATE EQUITY	19,575,869.	END-OF-YEAR MARKET VALUE
(E) LAND	10,114,478.	END-OF-YEAR MARKET VALUE
(F)	270,001.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	53,475,951,	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" or (a) Description of investment	n Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Bescription of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		The title of your market value
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	(b) Book value
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
tal. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1	1. (a) Description of liability				
(1)	Federal income taxes	(b) Book value			
(2)	CHARITABLE REMAINDER TRUSTS	0.050.545			
(3)	LIABILITY FOR ASSETS HELD FOR	2,850,765.			
(4)		10 671 140			
(5)		18,671,140.			
(6)					
(7)					
(8)					
(9)					
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	21 521 005			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2020

032053 12-01-20

Schedule D (Form 990) 2020 ALBUQUERQUE COMMUNITY FOUNDATION 85-0
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.									
1	Total revenue, gains, and other support per audited financial statements			1_	20,708,516.				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:								
а	Net unrealized gains (losses) on investments	2a	5,146,616.						
b	Donated services and use of facilities								
С	Recoveries of prior year grants								
d	Other (Describe in Part XIII.)		30,927.						
e	Add lines 2a through 2d	-		2e	5,177,543.				
3	Subtract line 2e from line 1			3	15,530,973.				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:								
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	190,410.						
h	Other (Describe in Part XIII.)								
0				4c	190,410.				
-	Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	15,721,383.				
Pai	t XII Reconciliation of Expenses per Audited Financial Statem	ents Wi	th Expenses per R		n.				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a								
1	Total expenses and losses per audited financial statements			1	8,043,020.				
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	• • • • • • • • • • • • • • • • • • • •							
a	Donated services and use of facilities	2a		-84					
	Prior year adjustments								
b		1							
С.	Other losses	1 3	24,156.						
	Other (Describe in Part XIII.)	1		0.	24,156.				
_	Add lines 2a through 2d			2e 3	8,018,864.				
3	Subtract line 2e from line 1	•••••		3	0,010,004.				
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 . 1	100 410						
а	Investment expenses not included on Form 990, Part VIII, line 7b		190,410.						
þ	Other (Describe in Part XIII.)	4b		_	100 410				
	Add lines 4a and 4b		***	4c	190,410.				
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) † XIII Supplemental Information.			5	8,209,214.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add			; Part	X, line 2; Part XI,				
THE	RT V, LINE 4: E ENDOWMENT FUNDS PROVIDE FOR INVESTMENT I			VER	TIME.				
PART X, LINE 2: THE FOUNDATION IS A NONPROFIT ORGANIZATION THAT IS EXEMPT FROM INCOME									
TA	XES UNDER SECTION 501(C)(3) OF THE INTERNA	L REV	ENUE CODE AN	D H	AS BEEN				
CLZ	ASSIFIED AS AN ENTITY THAT IS NOT A PRIVAT	E FOU	NDATION. MAN	AGE	MENT OF				
THI	FOUNDATION BELIEVES THAT THE ACTIVITIES	OF TH	E FOUNDATION	AR	E WITHIN				
	EIR TAX-EXEMPT PURPOSE. HOWEVER, THE FOUND				NCOME				
	ROUGH CERTAIN ALTERNATIVE INVESTMENTS THAT								
	BUSINESS INCOME TAX. INCOME TAXES FROM SUCH ACTIVITIES ARE NOT SIGNIFICANT 032054 12-01-20 Schedule D (Form 990) 2020								

AND, ACCORDINGLY, NO PROVISION FOR INCOME TAX HAS BEEN INCLUDED IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS. THE FOUNDATION MADE NO ESTIMATED TAX PAYMENTS DURING 2020 AND 2019. ACF HOLDING, LLC AND HCGB LLC ARE DISREGARDED ENTITIES FOR TAX PURPOSES; THEREFORE, NO PROVISION FOR INCOME TAXES IS PROVIDED FOR IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS. THE FOUNDATION DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019. ANY INTEREST AND PENALTIES ASSOCIATED WITH A TAX POSITION, WHEN APPLICABLE, ARE CLASSIFIED ACCORDING TO THEIR NATURAL CLASSIFICATION IN THE FOUNDATION'S CONSOLIDATED FINANCIAL STATEMENTS. UNDER THE STATUTE OF LIMITATIONS, THE FOUNDATION'S TAX RETURNS ARE NO LONGER SUBJECT TO EXAMINATION BY TAX AUTHORITIES FOR YEARS PRIOR TO 2017. PART XI, LINE 2D - OTHER ADJUSTMENTS: SPECIAL EVENT DIRECT EXPENSES 24,156. CHANGE IN VALUE OF CHARITABLE REMAINDER TRUSTS 6,771. TOTAL TO SCHEDULE D, PART XI, LINE 2D 30,927. PART XII, LINE 2D - OTHER ADJUSTMENTS: SPECIAL EVENT DIRECT EXPENSES 24,156.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Employer identification number

ALBOQUERQUE COM	MUNITY FO	OUNDATIO	N	85-02954	44
Part I General Info	rmation on A	ctivities Out	tside the United States. Compl	ete if the organization answered	"Yes" on
Form 990, Part I					
1 For grantmakers. Does	s the organizatior	n maintain recor	ds to substantiate the amount of its gra	ants and other assistance,	
the grantees' eligibility f	or the grants or a	assistance, and	the selection criteria used to award the	grants or assistance?	Yes No
2 For grantmakers, Desc	cribe in Part V the	e organization's	procedures for monitoring the use of its	Caranta and other equiptones and	
United States.			procedures for monitoring the use of its	s grants and other assistance out	iside the
3 Activities per Region. (T	he following Part	l. line 3 table ca	an be duplicated if additional space is n	(hohee	
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in the region	(e) If activity listed in (d)	(f) Total
	offices	employees, agents, and	(by type) (such as, fundraising, pro-	is a program service,	expenditures
	in the region	independent contractors	gram services, investments, grants to		for and
		in the region	recipients located in the region)	of service(s) in the region	investments in the region
CENTRAL AMERICA AND					
THE CARIBBEAN	0				
THE CARIBBEAN	- "	0	INVESTMENTS		963,944.
				N.	
EUROPE (INCLUDING		1			
ICELAND & GREENLAND)	0	0	INVESTMENTS		3,459,563.
					1
					1
3 a Subtotal	0	0			4,423,507.
b Total from continuation					
sheets to Part I	0	0			0.
c Totals (add lines 3a				TOTAL STREET	
and 3b)	0	0			4,423,507.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2020

032071 12-03-20

Page 2

Schedule F (Form 990) 2020

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization					 Enter total number of recipient organizations listed above that are exempt 501(c)(3) organization by the IRS, or for which the grantee Enter total number of other organizations or entities 	
(b) IRS code section and EIN (if applicable)					ecipient organizations itzation by the IRS, or other organizations or	
(c) Region					lbove that are th the grantee	
(d) Purpose of grant					recognized as charities by the foreign country, recognized as a tax : or counsel has provided a section 501(c)(3) equivalency letter	
(e) Amount of cash grant					oreign country, rei ion 501(c)(3) equiv	
(f) Manner of cash disbursement					cognized as a tax alency letter	
(g) Amount of noncash assistance					A 4	
(h) Description of noncash assistance						
(i) Method of valuation (book, FMV, appraisal, other)						

Schedule F (Form 990) 2020

032072 12-03-20

Page 3

ALBUQUERQUE COMMUNITY FOUNDATION

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Schedule F (Form 990) 2020

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance

Schedule F (Form 990) 2020

37

rai	Foreign Forms		aye -
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)		No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes X	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes 🗓	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes 🔀 🛚	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	X Yes	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes X N	۷o

Schedule F (Form 990) 2020

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

lame of the organization	to it it it is a second of insecond ins	unctio	ns and	a me latest informa	tion.		Inspection
	RQUE COMMUNITY FOR	א כדדע	што	.NT			entification numbe
Part I Fundraising Activities	Complete if the organization answ	ered "	Yes" o	on Form 990, Part IV,	line 1	85-0295 7. Form 990-F	7 filers are not
required to complete this pa							- more are not
a Mail solicitations	e Solicit	ng acti	vities.	Check all that apply	•		
b Internet and email solicitation	s f Solicit	ation o	r non-ç	government grants			
c Phone solicitations				events			
d In-person solicitations							
a Did the organization have a written	or oral agreement with any individua	l (inclu	dina o	fficers directors true	etooe	0.5	•
way employees listed in Form 990, F	'art VII) or entity in connection with r	rofoce	ional f	undenime			. 🗀
bill res, list the 10 highest paid indi	viduals or entities (fundraisers) pursi	uant to	agree	ments under which t	he fun	draiser is to b	No No
compensated at least \$5,000 by the	organization.						
(i) Name and address of individual		(iii)	Did raiser		(v) A	Amount paid	
or entity (fundraiser)	(ii) Activity	have o	ustody	(iv) Gross receipts	to (o	Amount paid r retained by)	(vi) Amount paid to (or retained by)
		or cor	ntrol of utions?	from activity	list	undraiser ed in col. (i)	organization
		Yes	No			1.7	
			_				
			-				
list all states in which the experiention			▶				
List all states in which the organization or licensing.	is registered or licensed to solicit co	ontribu	tions o	or has been notified i	t is exe	əmpt from regi	istration
		_					
		-					
For Paperwork Reduction Act Notice	e, see the Instructions for Form on	0 05 06	00_E7				
		~ ~1 35	,J-62.	Sc	nedul	e G (Form 990	or 990-F7\ 2020

032081 11-25-20

Schedule G (Form 990 or 990-EZ) 2020

_	art	ule G (Form 990 or 990-EZ) 2020 ALBUQU Fundraising Events. Complete if of fundraising event contributions and g	the organization answere gross income on Form 990	d "Van" an F 000 D	1044	-0295444 Page : d more than \$15,000 pts greater than \$5,000.
			CONCOURS DU SOLEIL	(b) Event #2 ANNUAL MEETING	(c) Other events NONE	(d) Total events (add col. (a) through
9	3		(event type)	(event type)	(total number)	col. (c))
Boyonio	1	Gross receipts	44,646.	450.		45,096
	2	Less: Contributions	30,290.			30,290
	3	Gross income (line 1 minus line 2)	14,356.	450.		14,806
	4	Cash prizes				14,000
Si	5	Noncash prizes				
xpense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	8,438.	215.		8,653.
Ī	8	Entertainment				
	9	Other direct expenses	15,503.			15 500
	10	Direct expense summary. Add lines 4 throug	h 9 in column (d)		•	15,503. 24,156.
) =	rt I	Net income summary. Subtract line 10 from	ine 3. column (d)			-9,350.
-		Complete if the organization	ODOLLOWS HILLS			
		Gaming. Complete if the organization	allswered "Yes" on Form	990, Part IV, line 19, or re	eported more than	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		\$15,000 on Form 990-EZ, line 6a.	allswered Yes on Form		eported more than	
evenue		\$15,000 on Form 990-EZ, line 6a.	(a) Bingo	990, Part IV, line 19, or re (b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
Hevenue	1	\$15,000 on Form 990-EZ, line 6a. Gross revenue		(b) Pull tabs/instant		(d) Total gaming (add
1		\$15,000 Of Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
	2	Gross revenue		(b) Pull tabs/instant		
	2	Gross revenue		(b) Pull tabs/instant		(d) Total gaming (add
	2 3 4	Gross revenue Cash prizes Noncash prizes Rent/facility costs		(b) Pull tabs/instant		(d) Total gaming (add
	2 3 4 5	Gross revenue Cash prizes Noncash prizes		(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
	2 3 4 5	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses	(a) Bingo Yes %	(b) Pull tabs/instant bingo/progressive bingo Yes% No	(c) Other gaming Yes% No	(d) Total gaming (add
Ollect Expenses	2 3 4 5 6	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through	Yes% No 5 in column (d)	(b) Pull tabs/instant bingo/progressive bingo Yes% No	(c) Other gaming Yes% No	(d) Total gaming (add
Ollect Expenses	2 3 4 5 6 7 8	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through	Yes% No 5 in column (d) from line 1, column (d)	(b) Pull tabs/instant bingo/progressive bingo Yes% No	(c) Other gaming Yes% No	(d) Total gaming (add
a l	2 3 4 5 6 7 8 Enters th	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through	Yes% No 5 in column (d) from line 1, column (d) cts gaming activities: tivities in each of these sta	(b) Pull tabs/instant bingo/progressive bingo Yes% No	(c) Other gaming Yes% No	(d) Total gaming (add

032082 11-25-20

Schedule G (Form 990 or 990-EZ) 2020 ALBUQUERQUE COMMUNITY FOUNDATION	85-0295444 Page 3
11 Does the organization conduct gaming activities with nonmembers?	
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity form	ned
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity conducted in:	787 8
a The organization's facility	
b An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and i	records:
Name	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue	? Yes No
b If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the	e amount
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party:	
Name >	
Address >	
16 Gaming manager information:	
Name 🕨	
Onning was a second of the sec	
Gaming manager compensation > \$	
Description of convices provided In	
Description of services provided >	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or sp	nent in the
organization's own exempt activities during the tax year > \$	pent in the
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) ar	nd (v): and Part III. lines 9, 9b, 10b.
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	
332083 11-25-20 Sche	edule G (Form 990 or 990-EZ) 2020

Schedule G	(Form 990 or 990-EZ)	ALBUQUERQUE	COMMUNITY	FOUNDATION	85-0295444	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Infor	mation (continued)				
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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Open to Public OMB No. 1545-0047

▼ Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

Inspection

2

Employer identification number 85-0295444 X Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection ALBUQUERQUE COMMUNITY FOUNDATION General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization Part

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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Part II Grai	Grants and Other Assistance to Domestic Organizations	omestic Organiz	ations and Domestic	Governments. C	omplete if the orga	nization answered "Ye	and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	IV, line 21, for any
reci	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	5,000. Part II can	be duplicated if addition	nal space is neede	.pg			
1 (a) Name	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
350, ORG NEW MEXICO	MEXICO							
17 TIERRA MONTE NE ALBUQUERQUE, NM 87122	NTE NE NM 87122	26-1150699	501(C)(3)	10,000.	.0			DONOR-ADVISED
516 ARTS								
ALBUQUERQUE,	NM 87196	20-8540744 501(C)	501(C)(3)	54,000.	0.			DONOR-ADVISED
ABRAZOS FAMILY SUPPO 412 DON TOMAS BERNALILLO. NM 87004	ABRAZOS FAMILY SUPPORT SERVICES 412 DON TOMAS BERNALILLO, NM 87004	85-0265449	501(C)(3)	17,910,	o			SANDIA FOUNDATION GRANT
ACLU OF NEW 1	ACLU OF NEW MEXICO FOUNDATION							
PO BOX 566 ALBUQUERQUE,	NM 87103-0566	85-0275276	501(C)(3)	10,500.	0			DONOR-ADVISED
ADELANTE DEVELOPM 3900 OSUNA RD. NE ALBUQUERQUE, NM 8	ADELANTE DEVELOPMENT CENTER 3900 OSUNA RD. NE ALBUQUERQUE, NM 87109-4459	85-0262072	501(C)(3)	15,100.	.0			ACF HUMAN SERVICES
ALBUQUERQUE ACADEMY 6400 WYOMING BLVD. NE	ACADEMY BLVD, NE	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		с с и	c			A TYT CFD
ALBUQUERQUE,	ALBOQUEKQUE, NM 8/109-3899	03-0123103	politications listed in the	John 1 toblo				218
	Enter total number of section 50 I (c)(s) and government organizations listed in the little I table	a government org	anizanons iisteu iii ure	III I I I I I I I I I I I I I I I I I			***************************************	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

3 Enter total number of other organizations listed in the line 1 table

Schedule | (Form 990) 2020

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Schedule I (Form 990) ALBUQUERQUE COMMUNITY FOUNDATION Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments	UE COMMUNITY Assistance to Domestic	I TY FOUNDATION nestic Organizations and I	ION and Domestic Go	- 1 1	(Schedule I (Form 990), Part II.)		85-0295444 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALBUQUERQUE CENTER FOR PEACE & JUSTICE - 202 HARVARD SE - ALBUQUERQUE, NM 87106	85-0307612 501(C)(3)	501(C)(3)	12,000.	*0			DONOR-ADVISED
ALBUQUERQUE HEALTH CARE FOR THE HOMELESS - PO BOX 25445 - ALBUQUERQUE, NM 87125-0445	85-0368993	501(C)(3)	139,750.	0.			DONOR-ADVISED
ALBUQUERQUE MEALS ON WHEELS PO BOX 92614 ALBUQUERQUE, NM 87199-2614	85-0307043	501(C)(3)	10,300.	0			NEW MEXICOOGA GRANT
ALBUQUERQUE MUSEUM FOUNDATION PO BOX 7006 ALBUQUERQUE, NM 87194	85-0201054	501(C)(3)	22,050.	0			DONOR-ADVISED
ALBUQUERQUE OASIS, INC. PO BOX 35518 ALBUQUERQUE, NM 87176	32-0081580 501(C)(501(C)(3)	18,000.	0.			ACF EDUCATION GRANT
ALBUQUERQUE ROTARY CHARITABLE FOUNDATION - PO BOX 3807 - ALBUQUERQUE, NM 87190	85-0371097 501(C)(501(C)(3)	39,690.	0.			ACF HUMAN SERVICES
ALL, FAITHS 1709 MOON NE ALBUQUERQUE, NM 87112	85-0165284	501(C)(3)	57,000.	0.			DONOR-ADVISED
ALMA PO BOX 12885 ALBUQUERQUE, NM 87195	47-4258780	501(C)(3)	7,700.	0			ACF EDUCATION
ALBUQUERQUE YOUTH SYMPHONY PROGRAM PO BOX 30961 ALBUQUERQUE, NM 87190-0961	85-0421180 501(C)(501(C)(3)	27,598.	.0			ACF ARTS/CULTURE
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Schedule I (Form 990) ALBUQUERQUE COMMUNITY FOUNDATION Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments	Assistance to Domestic	I.T.Y FOUNDATION	ION and Domestic Go		(Schedule I (Form 990), Part II.)		85-0295444 Page 1	-7
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	î.
ALTA MIRA FAMILY SERVICES 1605 CARLISLE NE ALBUQUERQUE, NM 87110	85-0339642	501(c)(3)	8,000.	0.			SANDIA FOUNDATION GRANT	
ALTURA SCHOOLS 8650 ALAMEDA BLVD. NE ALBUQUERQUE, NM 87122	82-2889566	501(C)(3)	5,261.	0			DONOR-ADVISED	
AMERICAN DIABETES ASSOCIATION 5333 N. 7TH ST PHOENIX, AZ 85014	13-1623888	501(C)(3)	10,000.	0			DONOR-ADVISED	
AMERICAN LEGION 1215 MOUNTAIN ROAD NE ALBUQUERQUE, NM 87102	35-0144250 501(C)(3	501(C)(3)	10,000.	ō			DONOR-ADVISED	
AMERICAN RED CROSS 2121 OSUNA RD. NE ALBUQUERQUE, NM 87113	53-0196605 501(C)(3	501(C)(3)	20,000	.0			ACF HUMAN SERVICES	
AMIGOS BRAVOS PO BOX 238 TAOS, NM 87571	85-0363268	501(C)(3)	6,000.	0			DONOR-ADVISED	
AMP CONCERTS 1013 VASSAR DR. NE ALBUQUERQUE, NM 87106	56-2644410 501(C)(3)	501(C)(3)	15,000.	0.			ACF GRANTS	
ANCESTRAL LANDS 831 ISLETA BLVD SW ALBUQUERQUE, NM 87105	84-1450808	501(C)(3)	10,000.	0		8	ACF E&HP GRANT	()
ANIMAL HUMANE NEW MEXICO 615 VIRGINIA ST. SE ALBUQUERQUE, NM 87108	85-0207652 501(C)(3)	501(c)(3)	18,591.	0			DONOR-ADVISED	
							Schedule (Form 990)	

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ANIMAL PROTECTION OF NEW MEXICO, INC PO BOX 11395 - ALBUQUERQUE, INC PO BOX 11395 - ALBUQUERGUE, INC PO BOX 11395 - ALBUQUERGUE, INC PO BOX 21939 - B5-0283292 501(C)(3 ARMAND HAMMER UNITED WORLD COLLEGE PO BOX 248 MONTEZUMA, NM 87731 85-0297355 501(C)(3 ASSISTANCE LEAGUE OF ALBUQUERQUE	(c) IRC section if applicable 501(c)(3) 501(c)(3) 501(c)(3)	(d) Amount of cash grant 6,000.	(e) Amount of non-cash assistance 0.00.00.	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance bowor-advised
DE NEW MEXICO, 1 - ALBUQUERQUE, 2 - ALBUQUERQUE, 3 - 0.283292 3 - 0.283292 5 - 1939 - 85-0434438 5 - 0.297355 5 - 1800UERQUE 5 - 1800UERQUE	1(c)(3) 1(c)(3)	6,000.	0 0			DONOR-ADVISED
TITLE I PO BOX 21939 - 54-1939 D WORLD COLLEGE F ALBUQUERQUE	1(c)(3)	6,000.	0 0			
D WORLD COLLEGE 85-0297355 F ALBUQUERQUE	1(C)(3)	20,000.	0			DONOR-ADVISED
ASSISTANCE LEAGUE OF ALBUQUERQUE						DONOR-ADVISED
PO BOX 35910 ALBUQUERQUE, NM 87176 85-6009968 501(501(C)(3)	15,000.	0			ACF HUMAN SERVICES
BARRETT FOUNDATION 10300 CONSTITUTION AVE, NE ALBUQUERQUE, NM 87112 85-0336208 501(C)(3)	1(c)(3)	63,368.	0			DONOR-ADVISED
BELEN AREA FOOD PANTRY PO BOX 225 BELEN, NM 87002 26-3109457 501(C)(3)	1(C)(3)	10,000.	.0		6	ACF HUMAN SERVICES
BEST BUDDIES NEW MEXICO 3507 WYOMING BLVD, NE ALBUQUERQUE, NM 87111 52-1614576 501(501(C)(3)	10,000.	.0		4	ACF EDUCATION
BETHEL COMMUNITY STOREHOUSE PO BOX 968 MORIARIY, NM 87035 85-0387679 501(C)(3)	1(C)(3)	16,339.	0		6	ACF HUMAN SERVICES
BIG BROTHERS BIG SISTERS OF CENTRAL NEW MEXICO - PO BOX 30515 - ALBUQUERQUE, NM 87190 85-0271207 501(C)(3)	1(c)(3)	22,600.	0		9	DONOR-ADVISED

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Part II Continuation of Grants and Other Assistance to Domestic	Assistance to Domesti	mestic Organizations and I	Organizations and Domestic Governments		(Schedule I (Form 990), Part II.)		03-U295444 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF CENTRAL NEW MEXICO - 3333 TRUMAN ST NE - ALBUQUERQUE, NM 87110	85-0106943 501(C)	501(C)(3)	59,924.	*0			ACF HUMAN SERVICES
BRAIN HACKERS ASSOCIATION 2 LOBELIA LN SANDIA PARK, NM 87047-9499	46-3696082 501(C)	501(C)(3)	10,000.	.0			ACF HUMAN SERVICES
BROWN UNIVERSITY GIFT CASHIER PROVIDENCE, RI 02912	05-0258809	501(C)(3)	5,500.	0.			DONOR-ADVISED
CARLSBAD MAINSTREET PROJECT 102 S. CANYON CARLSBAD, NM 88220	85-0464302	501(c)(3)	10,000.	0			ACF HUMAN SERVICES
CASA ESPERANZA PO BOX 40472 ALBUQUERQUE, NM 87196-0472	85-0356946	501(C)(3)	11,500.	0			ACF HUMAN SERVICES
CASA Q PO BOX 36168 ALBUQUERQUE, NM 87176-6168	46-1245391	501(C)(3)	14,200.	0			ACF GRANT
CATHEDRAL CHURCH OF ST. JOHN PO BOX 1246 ALBUQUERQUE, NM 87103	85-0119046	501(C)(3)	5,100.	.0		-	ACF HUMAN SERVICES
CATHOLIC CHARITIES 2010 BRIDGE BLVD SW ALBUQUERQUE, NM 87105	85-0110070	501(C)(3)	37,000.	0		,,	
CENTER FOR BIOLOGICAL DIVERSITY PO BOX 710 TUCSON, AZ 85702	27-3943866 501(C)(01(C)(3)	6,000.	.0			DONOR-ADVISED
10004							Schedule I (Form 990)

Page 1

(d) Amount of cash grant

(c) IRC section if applicable

(P) EIN

(a) Name and address of organization or government

CENTER FOR CIVIC POLICY

ALBUQUERQUE, NM 87125

PO BOX 27616

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01-0869701 501(C)(3)

10,000

33-0317937 501(C)(3)

27,750.

85-0474099 501(C)(3)

MEXICO - 4125 CARLISLE AVE, NE -

ALBUQUERQUE, NM 87107

CHRISTINA KENT EARLY CHILDHOOD

CENTER - 423 3RD STREET SW -

ALBUQUERQUE, NM 87102

CITY OF ALBUQUERQUE COMMUNITY CENTERS - 700 4TH STREET SW -

CHILDREN'S GRIEF CENTER OF NEW

PORTLAND, OR 97205

917 SW OAK STREET

CHILD AID

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85-0105594 501(C)(3)

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85-6000102 GOV'T

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85-0338623 501(C)(3)

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46-5131171 501(C)(3)

Schedule I (Form 990)

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47-2654167 501(C)(3)

ACF GRANT

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13-5598093 501(C)(3)

COMMUNITY LEARNING NETWORK = NEW MEXICO TECHWORKS - 208 AMBROSIO

STREET - SANTA FE, NM 87501

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COLUMBIA UNIVERSITY FOUNDATION

100 HAMILTON HALL MC 2802

NEW YORK, NY 10027

CNEW MEXICO INGENUITY, INC.

525 BUENA VISTA DRIVE SE

ALBUQUERQUE, NM 87106

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CNEW MEXICO FOUNDATION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments	Assistance to Domestic	mestic Organizations and	and Domestic Go		(Schedule I (Form 990), Part II.)		03-0233444 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY PANTRY 1130 E HASLER VALLEY ROAD GALLUP, NM 87301	85-0460193 501(C)(3	501(C)(3)	10,000.	.0			ACF HUMAN SERVICES
CONGREGATION ALBERT 3800 LOUISIANA BLVD. NE ALBUQUERQUE, NM 87110	85-0124933	501(c)(3)	5,200.	0.			ACF HUMAN SERVICES
COUNCIL ON FOUNDATIONS 1255 23RD STREET NW, SUITE 200 WASHINGTON, DC 20037	13-6068327 501(C)(3	501(C)(3)	7,500.	0			ACF PHILANTHROPY
CREATIVITY FOR PEACE INC 369 MONTEZUMA AVE SANTA FE, NM 87501	85-0366087	501(C)(3)	5,400.	0			DONOR-ADVISED
CROSSROADS FOR WOMEN 805 TIJERAS AVE, NW ALBUQUERQUE, NM 87102	85-0448641	501(C)(3)	30,000.	0.			HUMAN SERVICES
CUIDANDO LOS NINOS PO BOX 12786 ALBUQUERQUE, NM 87195	85-0366029 501(C)(3	501(C)(3)	44,600.	.0			ACF HUMAN SERVICES
DESERT FORGE FOUNDATION 617 CAMINO ESPANOL ALBUQUERQUE, NM 87107	46-5415993	501(C)(3)	22,500.	.0			ACF HUMAN SERVICES
DOCTORS WITHOUT BORDERS USA 40 RECTOR STREET NEW YORK, NY 10006-1705	13-3433452	501(C)(3)	64,000.	0			DONOR-ADVISED
DOWNTOWN ABQ MAINSTREET INITIATIVE 115 GOLD AVE, SW ALBUQUERQUE, NM 87102	46-4750143 501(C)(3)	501(c)(3)	28,000.	0		G.	ACF HUMAN SERVICES
7,000							Schedule I (Form 990)

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Schedule (Form 990) ALBUQUERQUE COMMUNITY FC Part II Continuation of Grants and Other Assistance to Domestic Org	ALBUQUERQUE COMMUNITY FC rants and Other Assistance to Domestic Orc	TTY FOUNDATION mestic Organizations and I	ION and Domestic Go	vernments (Sche	OUNDATLON janizations and Domestic Governments (Schedule I (Form 990), Part II.)		85-0295444 Page 1	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
DVRC, INC 625 SILVER SW SUITE 185 ALBUQUERQUE, NM 87102	85-0439226	501(C)(3)	.000,8	0			ACF HUMAN SERVICES	- 1
EARTHWORKS 1612 K ST NW WASHINGTON, DC 20006	52-1557765	501(C)(3)	15,000.	.0			DONOR-ADVISED	
EAST CENTRAL MINISTRIES 123 VERMONT NE ALBUQUERQUE, NM 87108	37-1426703	501(c)(3)	34,600.	0.			DONOR-ADVISED	
EASTERN NEW MEXICO UNIVERSITY FOUNDATION - 1500 SOUTH AVE, K - PORTALES, NM 88130	85-0266258	501(C)(3)	11,500.	.0			ACF GRANT	
ENCUENTRO 714 4TH ST. SW ALBUQUERQUE, NM 87102	27-2016727 501(C)(3	501(C)(3)	.000,25	0.			DONOR-ADVISED	
ENLACE COMUNITARIO 2425 ALAMO DR SE ALBUQUERQUE, NM 87106	85-0473384 501(C)(3	501(C)(3)	42,500.	0			DONOR-ADVISED	
ENVIRONEW MEXICOENT NEW MEXICO RESEARCH & POLICY CENTER, INC PO BOX 40173 - ALBUQUERQUE, NM 87196	13-4342665 501(C)(3	501(C)(3)	7,500.	0			DONOR-ADVISED	
ESCUELA DEL SOL MONTESSORI SCHOOL 1114 7TH ST. NW ALBUQUERQUE, NM 87102	23-7088029	501(C)(3)	11,500.	0			SANDIA FOUNDATION GRANT	1 1
EXPLORA! 1701 MOUNTAIN RD. NW ALBUQUERQUE, NM 87104	85-0442062 501(C)(3)	501(C)(3)	24,250.	Ö			DONOR-ADVISED	
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Fart ii Continuation of Grants and Other Assistance to Domestic	Assistance to Do		Organizations and Domestic Governments		(Schedule I (Form 990), Part II.)	лн.)	
(a) Name and address of organization or government	(a)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY PROMISE OF ALBUQUEROUE 808 EDITH BLVD NE ALBUQUEROUE, NM 87102	85-0472315 501(C)(3)	501(C)(3)	26,000.	0			ACF HS GRANT
FATHERS BUILDING FUTURES 2705 PAN AMERICAN FREEWAY NE ALBUQUERQUE, NM 87107	81-3215356 501(C)(3)	501(C)(3)	21,000.	.0			DONOR-ADVISED
FIRST NATIONS COMMUNITY HEALTHSOURCE - 5608 ZUNI RD, SE - ALBUQUERQUE, NM 87108-2926	85-0336893	501(C)(3)	15,000.	0.			ACF GRANT
FOOD BANK OF EASTERN NEW MEXICO, INC 2217 E. BRADY - CLOVIS, NM 88101	85-0320784	501(C)(3)	.000,25	0			ACF HUMAN SERVICES
FOOD IS FREE ALBUQUERQUE PO BOX 51641 ALBUQUERQUE, NM 87181	81-2936310	501(C)(3)	7,500.	.0			ACF HUMAN SERVICES
FRACTAL FOUNDATION 2917 CAMPUS BLVD, NE ALBUQUERQUE, NM 87106	13-4252553	501(C)(3)	6,000.	0			ACF GRANT
FRIENDS OF VALLE DE ORO NATIONAL WILDLIFE REFUGE - 7851 2ND STREET SW - ALBUQUERQUE, NM 87105	46-2102958	501(C)(3)	5,050.	.0		8	ACF ENVIRONMENT GARDENS
FUSION 700 1ST ST. NW ALBUQUERQUE, NM 87102	85-0484135	501(C)(3)	15,000.	0		X	CAVETT-WALDEN GRANT
FUTURE FOCUSED EDUCATION 200 BROADWAY NE ALBUQUERQUE, NM 87102	47-3717716 501(C)(3)	501(0)(3)	15,000.	0		8	ACF EDUCATION
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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	dule I (Form 990), Par		במחמב בייון	-1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	Ĩ
GALLUP MAINSTREET ARTS & CULTURAL DISTRICT - PO BOX 6007 - GALLUP, NM 87305	47-3269475	501(C)(3)	15,000.	0.			ACF GRANT	î i
GARDEN'S EDGE, INC. 980 CYPRESS RD. BOSQUE FARMS, NM 87068	26-0645372 501(C)(3	501(C)(3)	8,000	o			DONOR-ADVISED	i
GOOD SHEPHERD CENTER, INC. PO BOX 749 ALBUQUERQUE, NM 87103	85-0213561	501(C)(3)	16,431.	.0			ACF HUMAN SERVICES	f
GRANTS-MILAN ROTARY CLUB FOUNDATION INC - C/O ROBERT HANSON 1507 ICE CAVES RD - GRANTS, NM 87020	47-3875450	501(C)(3)	10,000.	o				f
GREATER ALBUQUERQUE HABITAT FOR HUMANITY - 4900 MENAUL BLVD, NE - ALBUQUERQUE, NM 87110	85-0359138	501(C)(3)	10,557.	0			DONOR-ADVISED	T.
GREATER RATON ECONOMIC DEVELOPMENT CORPORATION - P.O. BOX 1753 - RATON, NM 87740	27-3607510	501(C)(3)	10,000.	0			ACF GRANT	ï
HARRISON MIDDLE SCHOOL 3912 ISLETA BLVD. SW ALBUQUERQUE, NM 87105	85-6000101 GOV'T	J./NOE	7,500.	0		5	ACF EDUCATION	ř
HEADING HOME PO BOX 27636 ALBUQUERQUE, NM 87125	20-1917517	501(C)(3)	28,000.	0			DONOR-ADVISED	()
HEALING ADDICTION IN OUR COMMUNITY & SERENITY MESA - 3701 CONDERSHIRE DR. SW - ALBUQUERQUE, NM 87121	27-2517121 501(C)(3)	01(C)(3)	15,000.	0			DONOR-ADVISED	
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(a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	35-1019477	501(c)(3)	7,500.	.0			DONOR-ADVISED
HILLCREST HIGH SCHOOL COMMUNITY FOUNDATION - 6262 PRESTONCREST IN DALLAS , TX 75230	47-1229045 501(C)(3	501(0)(3)	.000,06	0			DOMOR - A DV7 SED
HISTORIC BRIDGE MAINSTREET SOUTH VALLEY - 318 ISLETA BLVD SW - ALBUQUERQUE, NM 87105-3822	46-5218867	501(C)(3)	10,000.	0			ACF GRANT
HOMEWISE 1301 SILER ROAD SANTA FE, NM 87507	85-0346325	501(C)(3)	.000,88	o			DONOR-ADVISED
HOPEWORKS PO BOX 27258 ALBUQUERQUE, NM 87125	85-0338552	501(C)(3)	56,862.	0			DONOR-ADVISED
HORIZONS ALBUQUERQUE PO BOX 6066 ALBUQUERQUE, NM 87197	81-2915448	501(C)(3)	22,500.	o			ACE EDITORUTOM
IMMIGRANT AND REFUGEE RESOURCE VILLAGE OF ALBUQUERQUE (IRRVA) - 120 MESILLA NE - ALBUQUERQUE, NM 87108	27-5024085	501(C)(3)	10,000.	0		5	ACF GRANT
INDIAN PUEBLO CULTURAL CENTER 2401 TWELFTH ST. NW ALBUQUERQUE, NM 87104-2397	85-0232968	501(C)(3)	.000,22	.0			ACF EDUCATION
INSTITUTE FOR LOCAL SELF RELIANCE, INC 2720 EAST 22ND STREET - MINNEAPOLIS, MN 55406	23-7394104 501(C)(3)	ξ01(c)(3)	8,000.	0		A	DONOR-ADVISED

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	1 = - 0	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	ř
INTERNATIONAL CENTER FOR APPROPRIATE AND SUSTAINABLE TECHNOLOGY - 7400 W. 14TH AVE DENVER, CO 80214	41-2139623	501(C)(3)	25,000.	.0			ACF GRANT	
INTERNATIONAL RESCUE COMMITTEE PO BOX 6068 ALBERT LEA, MN 56007-9847	13-5660870 501(C)(3	501(C)(3)	16,000.	0			DONOR-ADVISED	1
JEWISH COMMUNITY CENTER 5520 WYOMING NE ALBUQUERQUE, NM 87109	85-0457178	501(C)(3)	26,000.	0			DONOR-ADVISED	r
JOBS FOR AMERICA'S GRADUATES - NM, INC - 320 GOLD AVE, SW - ALBUQUERQUE, NM 87102	84-1996641	501(C)(3)	10,000.	°o			ACF GRANT	ř
JOY JUNCTION, INC. PO BOX 27693 ALBUQUERQUE, NM 87125-7693	85-0360268	501(C)(3)	11,339.	0.			DONOR-ADVISED	T .
JUSTICE, ACCESS, SUPPORT AND SOLUTIONS FOR HEALTH - 1608 ISLETA BLVD SW - ALBUQUERQUE, NM 87105	42-1753563	501(C)(3)	45,000.	0.			ACF HUMANS SERVICES	,
KESHET DANCE COMPANY 4121 CUTLER AVE. NE ALBUQUERQUE, NM 87110	85-0436623	501(C)(3)	23,550.	.0			ACF ARTS/CULTURE	
LA COSECHA CSA 318 ISLETA BLVD. SW ALBUQUERQUE, NM 87105	82-4552728 501(C)(3)	501(¢)(3)	15,000.	0		04 14	ACF FOOD/NUTRITION/AGRICULTURE	. ()
LA FAMILIA MEDICAL CENTER 1035 ALTO ST. SANTA FE, NM 87505	85-0220875 501(C)(3)	501(¢)(3)	10,000.	0.			DONOR-ADVISED	

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Schedule I (Form 990) ALBUQUERQUE COMMUNITY FOUNDATION Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments	UE COMMUN Assistance to Do	COMMUNITY FOUNDATION tance to Domestic Organizations and I	LON and Domestic Go		(Schedule I (Form 990), Part II.)		85-0295444 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAGUNA COMMUNITY FOUNDATION 33 RODEO DR. LAGUNA, NM 87026	46-0990639	501(C)(3)	20,000.	0.			ACF HUMAN SERVICES
LA MESA PRESBYTERIAN CHURCH 7401 COPPER AVE, NE ALBUQUERQUE, NM 87108	85-6000831	501(C)(3)	15,000.	.0			ACF HUMAN SERVICES
LA PLAZITA INSTITUTE 831 ISLETA BLVD. SW ALBUQUERQUE, NM 87105	26-2486467	501(C)(3)	15,285.	.0			ACF COMMUNITY IMPROVEMENT
LOVINGTON MAINSTREET CORPORATION PO BOX 1418 LOVINGTON, NM 88260	85-0477913	501(C)(3)	10,000.	0.			NMOGA BRIGHTER FUTURE FUND
MANA DE ALBUQUERQUE PO BOX 25801 ALBUQUERQUE, NM 87125	06-1835784	501(C)(3)	5,375.	0.			ACF EDUCATION
MANDY'S FARM PO BOX 9346 ALBUQUERQUE, NM 87119	85-0436516	501(C)(3)	21,500.	0			ACF HEALTH/GENERAL/REHAB
MANZANO MOUNTAIN ART COUNCIL PO BOX 534 MOUNTAINAIR, NM 87036	74-2826118	501(C)(3)	11,000.	0			ACF HISTORIC/PRESERVATION
MENAUL SCHOOL 301 MENAUL BLVD. NE ALBUQUERQUE, NM 87107	85-0218216 501(C)(3	501(C)(3)	5,365.	0		A	ACF EDUCATION
MERCY CORPS 45 SW ANKENY STREET PORTLAND, OR 97204	91-1148123 501(C)(3)	501(C)(3)	10,000.	0		ß	DONOR-ADVISED

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments	Assistance to Domestic	mestic Organizations and I	and Domestic Go		(Schedule I (Form 990), Part II.)		85-U295444 Page 1	
(a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
MISSIONARIES OF THE POOR USA, INC. PO BOX 29893 ATLANTA, GA 30359	20-4553442	501(C)(3)	14,350.	.0			DONOR-ADVISED	. "
MUSEUM OF NEW MEXICO FOUNDATION PO BOX 2065 SANTA FE, NM 87504-2065	85-0202503 501(C)(3	501(C)(3)	20,257.	0.			DONOR-ADVISED	37
NACA-INSPIRED SCHOOLS NETWORK 2301 MOUNTAIN RD. NE ALBUQUERQUE, NM 87106	47-2981893	501(C)(3)	25,681.	0.			ACF EDUCATION	
NATIONAL DANCE INSTITUTE OF NEW MEXICO - 1140 ALTO STREET - SANTA FE, NM 87501	85-0431846 501(C)(3	501(C)(3)	21,757.	0.			ACF ARTS/CULTURE	
NATIONAL INDIAN YOUTH LEADERSHIP PROGRAM - 2501 SAN PEDRO DR. NE - ALBUQUERQUE, NM 87110	85-0373602 501(C)(3	501(C)(3)	10,000.	0.			ACF COMMUNITY IMPROVEMENT	
NATIONAL INSTITUTE OF FLAMENCO 1771 BELLAMAH AVE NW ALBUQUERQUE, NM 87104	85-0332879 501(C)(3)	501(C)(3)	7,500.	0			ACF ARTS/CULTURE	
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926 501(C)(3)	501(c)(3)	10,000.	0.		No.	DONOR-ADVISED	
NATURE CONSERVANCY NEW MEXICO 1613 PASEO DE PERALTA, STE 200 SANTA FE, NM 87501	53-0242652 501(C)(3)	501(c)(3)	22,750.	.0			DONOR-ADVISED	()
NEW DAY YOUTH & FAMILY SERVICES 2305 RENARD PLACE SE ALBUQUERQUE, NM 87106	85-0245782 501(C)(3)	501(C)(3)	26,600.	°0		8.	ACF HOUSING/SHELTER	

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments	Assistance to Do	mestic Organizations and	and Domestic Go		(Schedule I (Form 990), Part II.)		oJ-UZYJ444 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW MEXCIO FOUNDATION 8 CALLE MEDICO SANTA FE, NM 87505	85-0311210	501(C)(3)	16,500.	.0			ACF HUMAN SERVICES
NEW MEXICO ASIAN FAMILY CENTER PO BOX 37346 ALBUQUERQUE, NM 87176	26-0545877 501(c)(3	501(C)(3)	34,171.	.0			DONOR-ADVISED
NEW MEXICO BIOPARK SOCIETY 903 TENTH ST. SW ALBUQUERQUE, NM 87102	23-7087964	501(C)(3)	33,535.	• 0			ACF SINGLE ORG SUPPORT
NEW MEXICO BLACK LEADERSHIP COUNCIL - 1258 ORTIZ DR SE - ALBUQUERQUE, NM 87108	46-3638418	501(C)(3)	10,000.	0			ACF COMMUNITY IMPROVEMENT
NEW MEXICO CENTER ON LAW AND POVERTY, INC 301 EDITH BLVD NE - ALBUQUERQUE, NM 87102	85-0437960	501(C)(3)	10,000,	0.			DONOR-ADVISED
NEW MEXICO COALITION TO END HOMELESSNESS - PO BOX 865 - SANTA FE, NM 87504	85-0482896	501(C)(3)	000'8	0.			DOOR-ADVISED
NEW MEXICO COMMUNITY CAPITAL 301 GOLD AVE, SW ALBUQUERQUE, NM 87102	20-1798654	501(C)(3)	28,000	0		0	COVID EMPLOYMENT
NEW MEXICO CONFERENCE OF CHURCHES PO BOX 26782 ALBUQUERQUE, NM 87125-6782	23-7048906 501(C)(3)	501(C)(3)	12,865.	.0		6	ACF RELIGION
NEW MEXICO ENVIRONMENTAL LAW CENTER - 1405 LUISA ST. STE 5 - SANTA FE, NM 87505-4074	85-0360664 501(C)(3)	01(c)(3)	22,500.	0.		Q	DONOR-ADVISED

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Fart II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments	Assistance to Do	mestic Organizations	and Domestic Go		(Schedule I (Form 990), Part II.)	t II.)		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
NEW MEXICO FARM AND LIVESTOCK BUREAU FOUNDATION - 2220 N TELSHOR BLVD - LAS CRUCES, NM 88011	85-0399251	501(c)(3)	10,000.	• 0			DONOR-ADVISED	, F
NEW MEXICO HEART INSTITUTE FOUNDATION - 601 LOMAS BLVD NE - ALBUQUERQUE, NM 87102	20-1443608	501(C)(3)	75,000.	0			ACF DISEASE/DISORDERS)
NEW MEXICO IMMIGRANT LAW CENTER PO BOX 7040 ALBUQUERQUE, NM 87194	27-3303237 501(C)(3	501(C)(3)	29,000.	0			ACF CIVIL RIGHTS/ADVOCACY	
NEW MEXICO KIDS MATTER INC. 2340 ALAMO SE ALBUQUERQUE, NM 87106	85-0424064	501(C)(3)	14,000.	ő			ACF CRIME/LEGAL	
NEW MEXICO LEGAL AID PO BOX 25486 ALBUQUERQUE, NM 87125-5486	85-0116950	501(C)(3)	20,000.	0.			OONOR-ADVISED	
NEW MEXICO LIONS OPERATION KIDSSIGHT - 1501NORTH SOLANO DRIVE - LAS CRUCES, NM 88001	45-4901616	501(C)(3)	10,000.	0			ACF DISEASE/DISORDERS	
NEW MEXICO MILITARY INSTITUTE FOUNDATION, INC 101 WEST COLLEGE BLVD ROSWELL, NM 88201-5173	85-6010718	501(C)(3)	28,665.	0		×	CARL F. SCOTT SCHOLARSHIP	
NEW MEXICO MUSEUM OF NATURAL HISTORY FOUNDATION - PO BOX 25446 - ALBUQUERQUE, NM 87125-5446	85-0257595	501(C)(3)	20,684.	0		54 55	BETTY AND LUKE VORTMAN ENDOWMENT FUND	
NEW MEXICO PBS 1130 UNIVERSITY BLVD, NE ALBUQUERQUE, NM 87102	85-0275408 501(C)(3)	501(C)(3)	42,301.	0.		4	ACF COMMUNITY IMPROVEMENT	

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NEW MEXICO PHILHARMONIC		(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PO BOX 21428 ALBUQUERQUE, NM 87154	27-1148446 5	501(C)(3)	125,913.	0			DONOR-ADVISED
NEW MEXICO PHILHARMONIC FOUNDATION INC - P.O. BOX 21428 - ALBUQUERQUE, NM 87154 82	82-2109038 5	501(C)(3)	190,000.	.0			DONOR-ADVISED
NEW MEXICO SOCCER FOUNDATION 4108 DIETZ CT. NW LOS RANCHOS, NM 87107	27-1098330 5	501(C)(3)	7,000.	.0			ACF SPORTS/RECREATION
STATE UNIVERSITY - BOX 30001, MSC 5100 - NM 88003-0001	85-0170157 501(C)(3	(01(C)(3)	19,450.	0			ACF EDUCATION
NEW MEXICO STATE UNIVERSITY FOUNDATION - 1305 NORTH HORSESHOE DRIVE, DOVE HALL - LAS CRUCES, NM 88003	85-0170157 5	501(C)(3)	19,000.	0.			ACF EDUCATION
NEW MEXICO SYMPHONIC CHORUS PO BOX 7900 ALBUQUERQUE, NM 87194 45	45-1261027 5	501(c)(3)	6,500.	0			ACF ARTS/CULTURE
NEW MEXICO WILDERNESS ALLIANCE PO BOX 25464 ALBUQUERQUE, NM 87125 85	85-0457916 5	501(C)(3)	16,757.	.0			DONOR-ADVISED
NEXT STEP MINISTRIES PO BOX 35327 ALBUQUERQUE, NM 87176 45	45-5448539 501(C)(3	01(C)(3)	17,500.	0.			DONOR-ADVISED
NEW MEXICOCAN 625 SILVER AVE. SW STE ALBUQUERQUE, NM 87102 85	85-0385103 501(C)(3)	01(C)(3)	25,750.	0		6	ACF HUMAN SERVICES

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(a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant		t of (f) Method of (g) valuation nor (book, FMV,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	N
NM VETERANS INTEGRATION CENTERS 13140 CENTRAL AVE SE ALBUQUERQUE, NM 87123	55-0901604	501(C)(3)	20,000,	o	dependent of the second of the		OHOTHER COUNTY	,
NOAHS ARK CHILDREN CENTER 4001 MONTGOMERY BLVD NE ALBUQUERQUE, NM 87109-1101	85-0464738	501(C)(3)	10,000.	,0			ACF HUMAN SERVICES	7
NORTH AMERICAN DIGITAL FABRICATION ALLIANCE - 3900 PASEO DEL SOL - SANTA FE, NM 87507	82-3999984 501(C)(3	501(C)(3)	25,000.	0			ACF HUMAN SERVICES	
NOTAH BEGAY III FOUNDATION, INC. 290 PRAIRIE STAR ROAD SANTA ANA PUEBLO, NM 87004	20-1870330	501(C)(3)	20,000.	0			DONOR-ADVISED	
OFFCENTER COMMUNITY ARTS PROJECT 808 PARK AVE. SW ALBUQUERQUE, NM 87102-3017	85-0480889 501(C)(3	501(C)(3)	27,750.	o			HANAD A TVIT GEN	
OPERA SOUTHWEST PO BOX 27671 ALBUQUERQUE, NM 87125-7671	23-7314812	501(C)(3)	42,500.	0			DONOR-ADVISED	
OT CIRCUS 709 CENTRAL AVE NW ALBUQUERQUE, NM 87102	47-4548720 501(C)(3	S01(C)(3)	10,000.	0		0	COVID-EMPLOYMENT	
PARTNERSHIP FOR COMMUNITY ACTION 722 ISLETA BLVD SW ALBUQUERQUE, NM 87105	31-1815692 501(C)(3	01(c)(3)	10,000.	0.		æ	ACF HUMAN SERVICES	
PARTNERS IN EDUCATION 1300 CAMINO SIERRA VISTA SANTA FE, NM 87505	85-0392417 501(C)(3)	01(C)(3)	39,000.	0		a.	ACF HUMAN SERVICES	

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ALBUQUERQUE COMMUNITY FOUNDATION Schedule I (Form 990)

Page 1 ACF HEALTH/GENERAL/REHAB ACF HEALTH/GENERAL/REHAB (h) Purpose of grant or assistance HEALTH/INTERVENTION ACF HUMAN SERVICES CF CRIME/LEGAL CONOR-ADVISED DONOR-ADVISED ACF EDUCATION DONOR-ADVISED ACF MENTAL 85-029 (g) Description of non-cash assistance | Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance 0 o 0 0 0 ö o 0 o (d) Amount of cash grant 10,100. 59,000 10,300. 76,144. 10,000. 18,000. 44,361. 34,000, 167,500. (c) IRC section if applicable 85-0231566 501(C)(3) 27-2908352 501(C)(3) 46-0509986 501(C)(3) 84-0404253 501(C)(3) 13-1644147 501(C)(3) 85-0373591 501(C)(3) 81-1547684 501(C)(3) 85-0348445 501(C)(3) 20-1667103 501(C)(3) (p) EIN AMERICA - 123 WILLIAM STREET - NEW BLVD. NE - ALBUQUERQUE, NM 87108 CORPORATION - 318 ISLETA BLVD SW PLANNED PARENTOOD FEDERATION OF RIO GRANDE COMMUNITY DEVELOPMENT PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS, INC. - 719 SAN MATEO (a) Name and address of organization or government CHILDREN - 505 MARQUETTE NW ALBUQUERQUE, NM 87110-6443 PEGASUS LEGAL SERVICES FOR PB&J FAMILY SERVICES, INC. PRESBYTERIAN EAR INSTITUTE RIO GRANDE FOOD PROJECT ALBUQUERQUE, NM 87105 ALBUQUERQUE, NM 87102 ALBUQUERQUE, NM 87106 617 TRUMAN STREET NE ALBUQUERQUE, NM 87105 ALBUQUERQUE, NM 87193 6391 ROADRUNNER LOOP RIO RANCHO, NM 87144 1101 LOPEZ RD., SW PAWS AND STRIPES 415 CEDAR ST. SE YORK, NY 10038 PO BOX 66498 R4 CREATING

Schedule I (Form 990)

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Et O	of (b) EIN (c) IRC section ent if applicable	(d) Amount of cash grant a	(#) (#) (#) (#) non-cash vassistance (bc appr	(f) Method of valuation of valuation (g) Description of non-cash assistance (book, FMV, appraisal, other)	ion of (h) Purpose of grant stance or assistance
E4 0	85-0278525 501(C)(3)	85,290.	0		DONOR-ADVISED
Eu O		10,000,	0		ACF HUMAN SERVICES
		15,000.	0		BRADBURY STANM CONSTRUCTION GIVING PROGRAM
		10,000.	0		PACTURED WANTER GOA
	94-1156347 501(C)(3)	7,342.	0		ACF HUMAN SERVICES
		10,250.	.0		ACF HIMAN SEDVICES
46-0667855	20-2036621 501(C)(3)	107,384.	.0		DONOR-ADVISED
איי איי אויי אויי שראואנאווע מרט דררטרטרצ	46-0667855 501(C)(3)	41,500.	• 0		ACF MENTAL HEALTH/INTERVENTION
THE HUMAN EXPERIENCE - PO BOX 2188 - SANTA FE, NM 87504-2188 85-0125045 501(C)(3)	88	16,412.	0		BETTY AND LUKE VORTMAN

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(a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHARE YOUR CARE ADULT DAY SERVICE CENTERS, INC 2651 PAN AMERICAN FREEWAY NE STE A - ALBUQUERQUE, NM 87107	85-0237569	501(C)(3)	10,000.	0			ACF HUMAN SERVICES
SHINE SCHOOL PARTNERSHIP 6300 SAN MATEO BLVD STE F-1 ALBUQUERQUE, NM 87109	81-2266285	501(c)(3)	15,000.	0			DONOR-ADVISED
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET OAKLAND, CA 94612	94-6069890	501(C)(3)	10,000.	0			DONOR-ADVISED
SILVER CITY MAINSTREET PO BOX 4068 SILVER CITY, NM 88062	85-0359283 501(C)(3	501(C)(3)	10,000.	0			NMOGA'S BRIGHTER FUTURE FUND
SILVER HORIZONS NEW MEXICO, INC. 1913 EUBANK BLVD NE ALBUQUERQUE, NM 87112	85-0279898 501(C)(3)	501(C)(3)	11,447,	0			ACF HOUSING/SHELTER &
SOCIETY FOR THE PRESERVATION OF AMERICAN INDIAN CULTURE - 134 TRIBAL RD 6 - BOSQUE FARMS, NM 87068-8135	63-0798619	501(C)(3)	8,748.	0.			ACF ARTS/CULTURE
SOUTHERN UTAH WILDERNESS ALLIANCE 425 EAST 100 SOUTH SALT LAKE CITY, UT 84111	94-2936961 501(C)(3)	501(c)(3)	7,500.	0		No.	ONOR-ADVISED
SOUTH VALLEY ECONOMIC DEVELOPMENT CENTER - 318 ISLETA BLVD, SW - ALBUQUERQUE, NM 87105	85-0348445	501(C)(3)	10,000.	°o			DONOR-ADVISED
SOUTHWEST CREATIONS COLLABORATIVE 1308 4TH ST. NW ALBUQUERQUE, NM 87102	85-0440047 501(C)(3)	01(C)(3)	37,700.	°°		- a	ACF JOBS/EMPLOYMENT

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Schedule I (Form 990) ALBUQUERQUE COMMUNITY FOUNDATION Part II Continuation of Grants and Other Assistance to Domestic Organizations and D

Part II Continuation of Caracter and Other	UE COMMUN	ALBUQUERQUE COMMUNITY FOUNDATION	NOI			8	5-0295444 Page 1	-1
on minder of drafts and Other Assistance to Domestic Organizations and Domestic Governments	Assistance to Do	mestic Organizations	and Domestic Go	- 1	(Schedule I (Form 990), Part II.)	t II.)		i
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	ì
SOUTHWEST ENVIROMENTAL CENTER 350 EL MOLINO BLVD. LAS CRUCES, NM 88005	85-0403860 501(C)(501(c)(3)	6,000.	.0			DONOR-ADVISED	1
SOUTHWEST ORGANIZING PROJECT 211 10TH ST. SW ALBUQUERQUE, NM 87102	85-0368743	501(c)(3)	7,500.	0,			ACF HUMAN SERVICES	1
SOUTHWEST RESEARCH AND INFORMATION CENTER - PO BOX 4524 - ALBUQUERQUE, NM 87196	23-7159949 501(C)(3)	501(C)(3)	8,000.	0			DONOR-ADVISED	ĭ
SPECIAL OLYMPICS NEW MEXICO 6600 PALOMAS DR. NE ALBUQUERQUE, NM 87109-5655	85-0268084	501(C)(3)	13,021.	.0			ACF SPORTS/RECREATION	1
STEELBRIDGE MINISTRIES PO BOX 331 ALBUQUERQUE, NM 87103-0331	85-0208645	501(C)(3)	16,400.	.0			DONOR-ADVISED	ÿ.
ST FELIX PANTRY INC 4020 BARBARA LOOP SE RIO RANCHO, NM 87124	85-0407376	501(C)(3)	20,000.	0			ACF HUMAN SERVICES	9
STOREHOUSE WEST 1030-F VERANDA DR. RIO RANCHO, NM 87124	85-0400450	501(c)(3)	5,100.	.0			ACF HUMAN SERIVCES	v
STREET FOOD INSITUTE 900 UNIVERSITY BLVD. SE ALBUQUERQUE, NM 87106	81-3560360	501(C)(3)	10,000*	0			ACF HUMAN SERVICES	()
STUDENT'S CLOTHING BANK PO BOX 94735 ALBUQUERQUE, NM 87102	46-5765753 501(C)(3	501(C)(3)	15,008.	0.			ACF HUMAN SERVICES	

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Part II Continuation of Grants and Other Assistance to Domestic	Assistance to Domestic		Organizations and Domestic Governments		(Schedule I (Form 990), Part II.)		85-0295444 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUPPORTIVE HOUSING COALITION OF NEW MEXICO - PO BOX 27459 - ALBUQUERQUE, NM 87125	85-0439315	501(C)(3)	19 000.	.0			THE PERSON THAT DESCRIPTION OF THE PERSON THE PERSON THAT DESCRIPTION OF THE PERSON THE PERSON THAT DESCRIPTION OF THE PERSON THAT DESCRIPTION OF THE PERSON THE PERSON THAT DESCRIPTION OF THE PERSON THE
TAMAYA HORSE REHAB PO BOX 144 SAN YSIDRO, NM 87053	46-1405668	501(C)(3)	15,000.	0			ACE HEALTH / CENTEDAT / PERIODS
TENDERLOVE COMMUNITY CENTER PO BOX 65156 ALBUQUERQUE, NM 87193	45-4766711	501(c)(3)	15,000.	0,			OF HINAM GENERALD
TEXAS TECH UNIVERSITY FOUNDATION SCHOLARSHIP OFFICE LUBBOCK, TX 79409-5011	75-6043842 501(C)	501(¢)(3)	6,452.	0			TOTAL
THE CHILDREN'S HOUR 2425 TEODORO RD. NW ALBUQUERQUE, NM 87107	83-1871581	501(C)(3)	24,500.	0			ACE PUTCAUTON
THE EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY - 5201 ROMA AVE NE - ALBUQUERQUE, NM 87108	45-0228055	501(C)(3)	10,000.	0		S	ACF HIMAN CREATION
THE FOOD DEPOT 1222 SILER ROAD SANTA FE, NM 87507	85-0416803 5	501(C)(3)	15,000.	0.		ď	ACF HUMAN SERVICES
THE HORSE SHELTER 821 W. SAN MATEO RD. SANTA FE, NM 87505-4145	52-2214286 501(C)	01(C)(3)	10,000,	0		Ö	DONOR - A DVT SPD
THE ROCK AT NOON DAY PO BOX 25451 ALBUQUERQUE, NM 87125	85-0349649 501(C)(01(C)(3)	5,550.	0		, a	ACF HUMAN SERVICES

Schedule I (Form 990)

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Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic	Other Assistance to Domesti	mestic Organizations and	LOIN	!			85-0295444 Page 1
Mamo one (e)		SION STATE OF THE	aria Comestic Go	Vernments (Sche	Schedule I (Form 990), Part II.)	†II.)	
organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE STOREHOUSE NEW MEXICO PO BOX 94810 ALBUQUERQUE, NM 87199-4810	35-2511614	501(C)(3)	0 0 0 0	c			
THINK NEW MEXICO 1227 PASEO DE PERALTA SANTA FE, NM 87501	31-1611995	501(C)(3)	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				ACF HUMAN SERVICES
THREE SISTERS KITCHEN 109 GOLD AVE, SW							DONOR-ADVISED
ALBUQUERQUE, NM 87102	82-4882255	501(C)(3)	153,000.	0.			DONOR - A DIVT GEN
TRICKLOCK THEATRE COMPANY 808 LEAD AVE SW ALBUQUERQUE, NM 87102	85-0413332 5	501(C)(3)	17,000.	0			THE TABLE TO SERVICE T
UNICEF 125 MAIDEN LANE						g .	ACF AKTS/CULTURE
MEN LOKK, NY LOUSE	13-1760110 501(C)(01(C)(3)	7,000.	0.			DONOR-ADVISED
UNITED WAY OF CENTRAL NEW MEXICO PO BOX 25147 ALBUQUERQUE, NM 87125	85-0277138 5	501(C)(3)	С С				
UNIVERSITY OF NEW MEXICO			, a			A.	ACF AGENCY DISTRIBUTION
ALBUQUERQUE, NM 87131-0001	85-6000642 501(C)(1(c)(3)	54,250.	0			ACF CBANT
UNM CANCER RESEARCH & TREATMENT CENTER - MSC07 4025 - ALBUQUERQUE, NM 87131-0001	85-0275408 50	501(c)(3)	10,000.	Ö			T NEWS T
UNEW MEXICO CONTRACT AND GRANT ACCOUNTING - 1700 LOMAS BLVD, NE, SUITE 2100 - ALBUQUERQUE, NM 87131	85-6000642 S01(C)(3)	1(C)(3)	28,635.	o			CONOR-ADVISED
032241 11-05-20							Schedule I (Form 990)

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NEW MEXICO FOUNDATION - 700 LOMAS BLVD, NE - ALBUQUERQUE, NM 87102	85-0275408	501(C)(3)	363,758.	0			
VILLA THERESE CATHOLIC CLINIC 1779 HOPEWELL STREET SANTA FE, NM 87505	85-0229019 501(C)	501(C)(3)	10,000.	0			DONOK-ADVISED
WATERMELON MOUNTAIN RANCH, INC. 1380 RIO RANCHO BLVD. RIO RANCHO, NM 87124	85-0480585 501(C)	501(C)(3)	23,036.	0			ONOK-ADVISED
WESST 609 BROADWAY NE ALBUQUERQUE, NM 87102-2334	85-0367809 501(C)	501(c)(3)	11,000.	0			ANTWAL/WILDLIFE
WILDEARTH GUARDIANS 301 NORTH GUADALUPE STREET SANTA FE, NM 87508	85-0406306	501(C)(3)	15,250.	0			ACF HUMAN SERVICES
WORKING CLASSROOM, INC. 423 ATLANTIC AVE. SW ALBUQUERQUE, NM 87102	85-0280287 501(C)(01(c)(3)	35,000.	0			ONCE ADVISED
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Schedule I (Form 990)

ALBUQUERQUE COMMUNITY FOUNDATION

Schedule I (Form 990) 2020

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

Page 2

85-0295444

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV | Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. (d) Amount of non-cash assistance 0 ò 0 Ö ° 1,900 (c) Amount of cash grant 0 4,000, 30,000 32,750 (b) Number of recipients a 12 0 18 THE PAM SCHNEIDER MEMORIAL SCHOLARSHIP PRESENTED BY AMERICAN ADVERTISING FEDERATION OF NEW MEXICO THE WILLIAM F. MANN SCHOLARSHIP ENDOWMENT FUND WOODCOCK FAMILY EDUCATION SCHOLARSHIP FUND SUSSMAN-MILLER EDUCATIONAL ASSISTANCE FUND (a) Type of grant or assistance DAVID R. WOODLING MEMORIAL FUND

PART I, LINE 2:

COMPETITIVE PROCESS MUST PROVIDE ALL NONPROFITS RECEIVING GRANTS THROUGH A

FOUNDATION GRANTS ARE TYPICALLY FOR ONE YEAR SIX MONTHS. REPORTS EVERY

IF A DONOR HAS REQUESTED A REPORT AS INDICATED IN THE GRANT AGREEMENT OR BY

IF ALL FOUNDATION FUNDING THOSE GUIDELINES MUST BE FOLLOWED. LETTER,

HS

SPENT AND THE GRANT COMPLETED WITHIN THE FIRST SIX MONTHS, ONLY ONE REPORT

REPORTS INCLUDE FINANCIAL REPORTS MAY BE SENT VIA E-MAIL. IS NECESSARY.

IS DUE NO LATER THAN 14 THE FINAL REPORT ACCOUNTING AND A NARRATIVE.

MONTHS FROM THE BEGINNING OF THE GRANT DATE.

032102 11-02-20

Schedule I (Form 990) ALBUQUERQUE COMMUNITY F		FOUNDATION			85-0295444
(a) Type of grant or assistance		(c) Amount of (d) Amounces cash grant (ash assi	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	oncash assista
SUSIE KUBIE SYMPHONIC MUSIC SCHOLARSHIP	3.	.000,8	°°		
CARL F. SCOTT SCHOLARSHIP FUND FOR TUCUMCARI LODGE #27 A.F. & A.M.	17.	30,250.	.0		
ROBBY BAKER MEMORIAL SCHOLARSHIP FUND	1,	885.	0		
ANDREW PIECH MEMORIAL SCHOLARSHIP FUND	.0	0	0		
JIM AND ANN NELSON STUDENT AID FUND FOR FOSTER YOUTH	.1	2 300	C		
MANUEL LUJAN EXCELLENCE IN EDUCATION SCHOLARSHIP FUND	44.	24,000.			
JAMES LEDWITH MEMORIAL SCHOLARSHIP FUND	1,	2,000.	0		
KIWANIS CLUB OF ALBUQUERQUE SCHOLARSHIP FUND	3,	3,000.	0		
NEW MEXICO MANUFACTURED HOUSING ASSOCIATION SCHOLARSHIP FUND	.23	1,904.	· o		

Schedule I (Form 990)

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ALBUQUERQUE COMMUNITY FOUNDATION	ad Other Assistance to Domostic Individuals (Schodulo I Kam 000) Dod III v

Schedule I (Form 990) ALBUQUERQUE COMMUNITY FOUNDATION Part III Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.)	MUNITY F(FOUNDATION Schedule I (Form 99)	30), Part III.)		85-0295444 Page 2
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
TRYTHALL FAMILY ENDOWMENT FOR EXCELLENCE IN CONTINUING EDUCATION	1.	3,500.	0		
BRYAN CLINE MEMORIAL SOCCER SCHOLARSHIP FUND	2.	1,600.	0.		
WOMEN IN RHETORIC AND LOGIC SCHOLARSHIP	1.	3,000.	*0		
BARNES W. ROSE JR. AND EVA ROSE NICKOL SCHOLARSHIP FUND	1.	780.	0		
THE PEDRO AND MATEO SANDOVAL/STRONG MEMORIAL SCHOLARSHIP FUND	т.	2,500.	0		
JOE "ISI" TRUJILLO STUDENT AID FUND	1.	2,000.	0.0		
RAE LEE SIPORIN SCHOLARSHIP FOR WOMEN ENDOWMENT	1.	1,250.	.0		
	€K				
032242					Schedule I (Form 990)

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Part I

ALBUQUERQUE COMMUNITY FOUNDATION **Questions Regarding Compensation**

Employer identification number 85-0295444

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	10.31		
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or		= 1	
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,	10		15
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
		Ĺ		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to	1.60		
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract	- 10		
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
	- The state of compensation committee	511	- 95	
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:		100	
а	Possivo a coverge per period and because of			T)
	Participate in or recoive payment from a guardenestal account if the control of t	4a	-	X
С	Participate in or receive neumant from an analytic land	4b	-	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		
	, which is a second and provide the applicable amounts for each item in Part III.		FH.	
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b	-	X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:		- 4	
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.		A 1	
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	1		
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
5	were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		24	
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2020

ALBUQUERQUE COMMUNITY FOUNDATION

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

B. 11,001. 246,596. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0			(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
11,001, 246,596. 126,387, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,	(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	
(ii) (iii) ((1) R. RANDALL ROYSTER	8	226,387.	0.	0.	9.208	11 001		c
	PRESIDENT & CEO	(iii)		0	0		. 400 / 44	CC , O# 2	
		<u>e</u>							
		(ii)							
		Ξ							
		(ii)							
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		(1)							
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		(3)							
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Page 3 Schedule J (Form 990) 2020 Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. 85-0295444 Schedule J (Form 990) 2020

Part III Supplemental Information

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization

ALBUQUERQUE COMMUNITY FOUNDATION 85-0295444 Part I Types of Property (d) Check if Number of Noncash contribution Method of determining applicable contributions or amounts reported on noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art 1 2 Art - Historical treasures Art - Fractional interests 3 Books and publications 4 Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property Securities - Publicly traded 9 X 19 1,810,706.FMV Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other ... 14 15 Real estate - Residential Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 Food inventory 19 Drugs and medical supplies 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 25 26 Other 27 Other > 28 Other Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement Yes 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it No must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 30a X b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 X 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 31 contributions? X 32a b If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

032141 11-23-20

Schedule M (Form 990) 2020

Schedule M (Form 990) 2020 ALBUQUERQUE COMMUNITY FOUNDATION Part II Supplemental Information Provide the information	85-0295444 Page
Supplemental Information. Provide the information required by Part I, lines 30b, is reporting in Part I, column (b), the number of contributions, the number of items receive this part for any additional information.	
SCHEDULE M, LINE 32B:	
MERRILL LYNCH HANDLES THE SALE OF DONATED STOCK. TH	HE ORGANIZATION USES
A REALTOR FOR THE SALE OF DONATED REAL ESTATE.	
2142 11-23-20	Schedule M (Form 990) 2020

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ ► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

ALBUQUERQUE COMMUNITY FOUNDATION

Employer identification number

85-0295444 FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: EDUCATIONAL GRANTS TO SUPPORT A WIDE RANGE OF ACTVITIES FROM EARLY CHILDHOOD THROUGH ADULT PROGRAMS INCLUDING SPECIAL EDUCATION VOCATIONAL AND CAREER TRAINING, AND CLASSROOM INNOVATION. 127 NON-PROFIT ORGANIZATIONS RECEIVED GRANTS DURING THE YEAR. EXPENSES \$ 1,500,747. INCLUDING GRANTS OF \$ 1,325,034. **REVENUE** \$ 33,700 ENVIRONMENTAL AND HISTORIC PRESERVATION GRANTS TO HELP PRESERVE HISTORIC RESOURCES, CONSERVE THE NATURAL LAND, PROTECT WILDLIFE AND PROVIDE ENVIRONMENTAL EDUCATION. 36 NON-PROFIT ORGANIZATIONS RECEIVED GRANTS DURING THE YEAR. EXPENSES \$ 312,101. INCLUDING GRANTS OF \$ 275,559. **REVENUE \$ 7,008.** ECONOMIC AND WORKFORCE DEVELOPMENT GRANTS TO HELP PROMOTE JOB GROWTH, WORKFORCE DEVELOPMENT AND SOCIAL IMPACT LEADING TOWARD SYSTEMIC CHANGE. 73 NON-PROFIT ORGANIZATIONS RECEIVED GRANTS DURING THE YEAR. EXPENSES \$ 372,289. INCLUDING GRANTS OF \$ 328,700. **REVENUE \$ 8,360.** FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS APPROVED BY THE FOUNDATION'S FINANCE COMMITTEE. THE BOARD OF THE FOUNDATION HAS AUTHORIZED THE FINANCE COMMITTEE TO APPROVE AND SUBMIT THE 990 ON ITS BEHALF. THE CFO, PRESIDENT & CEO, AND FINANCE COMMITTEE CHAIR ALL REVIEW THE FORM 990 PRIOR TO IT BEING REVIEWED AND APPROVED BY THE FINANCE COMMITTEE. ONCE THE FINANCE COMMITTEE APPROVES THE FORM 990, IT IS THEN POSTED TO THE FOUNDATION'S WEBSITE ON THE BOARD PAGE WHICH REQUIRES A PASSWORD FOR ACCESS. THEN AN E-MAIL IS SENT TO ALL BOARD LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) 2020 032211 11-20-20

MEMBERS NOTIFIYING THEM THE FORM 990 IS AVAILABLE FOR REVIEW. ONCE POSTED TO THE BOARD PAGE, THE 990 IS SUBMITTED TO THE IRS. IF ANY BOARD MEMBERS SHOULD IDENTITY ANY ISSUES THAT REQUIRE AMENDMENTS TO THE FORM 990, THE FORM WOULD BE AMENDED, REVIEWD BY THE FINANCE COMMITTEE AND RESUBMITTED TO THE IRS. ALL BOARD MEMBERS WOULD BE NOTIFIED OF CHANGES VIA E-MAIL.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH YEAR ALL TRUSTEES, COMITTEE MEMBERS AND EMPLOYEES MUST REVIEW THE

CONFLICT OF INTEREST POLICY AND DISCLOSE ANY CONFLICTS OF INTEREST. THE

CONFLICTS OF INTEREST ARE REVIEWED BY THE CFO, PRESIDENT & CEO, AND FINANCE

COMMITTEE CHAIR ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION B, LINE 15A:

THE EXECUTIVE COMMITTEE OF THE FOUNDATION DETERMINES THE SALARY OF THE PRESIDENT & CEO. THE EXECUTIVE COMMITTEE REVIEWS THE PERFORMANCE OF THE PRESIDENT & CEO AND COMPARES THAT TO THE ESSENTIAL RESPONSIBILITIES OF THE POSITION AS OUTLINED IN THE "PRESIDENT & CEO POSITION DESCRIPTION." THE EXECUTIVE COMMITTEE CONSIDERS PERFORMANCE, MARKET RATE AND COST OF LIVING ADJUSTMENTS IN DETERMING ANY COMPENSATION ADJUSTMENTS. THE EXECUTIVE COMMITTEE REVIEWS INDUSTRY DATA SUCH AS THE COUNCIL OF FOUNDATIONS ANNUAL SALARY SURVEY IN DETERMINING AN APPROPRIATE LEVEL OF COMPENSATION. THIS DECISION-MAKING PROCESS IS DOCUMENTED IN THE EXECUTIVE COMMITTEE MEETING MINUTES.

FORM 990, PART VI, SECTION C, LINE 19:

THE FINANCIAL STATEMENTS AND FORM 990 FOR THE LAST 3 YEARS ARE POSTED ON

THE FOUNDATION'S WEBSITE WHICH IS AVAILABLE TO THE PUBLIC. REQUESTS FOR

GOVERNING DOCUMENTS MUST BE MADE IN WRITING TO THE CFO AND THE PRESIDENT &

Schedule O (Form 990 or 990-EZ) 2020

ALBUQUERQUE COMMUNITY FOUNDATION	Employer identification number 85-0295444
CEO. CONTACT INFORMATION FOR ALL EMPLOYEES IS LOCATED ON	THE FOUNDATION'S
WEBSITE.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF CHARITABLE REMAINDER TRUSTS	6,771.
FORM 990, PART XII, LINE 2C EXPLANATION	
THE AUDIT AND RISK MANAGEMENT COMMITTEE ASSUMES RESPONSIBI	LITY FOR THE
OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SEL	ECTION OF AN
INDEPENDENT ACCOUNTANT. THE AUDIT AND RISK MANAGEMENT COM	MITTEE WAS
CREATED BY THE BOARD IN 2019 AND TOOK OVER THE OVERSIGHT OF	F THE AUDIT
OF ITS FINANCIAL STATEMENTS STARTING THAT YEAR. THIS PROCE	ESS HAS NOT
CHANGED FROM THE PRIOR YEAR.	
	
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	•

SCHEDULE R

(Form 990)

Name of the organization

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection 2020

Employer identification number 85-0295444 LBUQUERQUE COMMUNITY ALBUQUERQUE COMMUNITY Direct controlling Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Ξ 231,948, FOUNDATION 1,498,244. FOUNDATION End-of-year assets (e) Total income **©** Legal domicile (state or Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. foreign country) NEW MEXICO NEW MEXICO COMMUNITY FOUNDATION TO HOLD DONATED BUILDING TO HOLD DONATED ASSETS Primary activity ALBUQUERQUE HISTORIC CHAMPION GROCERY BUILDING, LLC Name, address, and EIN (if applicable) 27-2804817, 622-624 TIJERAS AVE NW of disregarded entity ACF HOLDINGS, LLC - 27-2805006 87176 ALBUQUERQUE, NM 87102 ALBUQUERQUE, NM P.O. BOX 25266 Part Part II

	7		í			r	1	r.		¥	
	Section 512(b)(13) controlled entity?	N _o			×						
	Section Section Sent	Yes									
	(f) Direct controlling entity										
	(e) Public charity status (if section	501(c)(3))			LINE 10						
	(d) Exempt Code section				501(C)(3)						
	(c) Legal domicile (state or foreign country)				NEW MEXICO						
	(b) Primary activity		TO MANAGE ENDOWMENT FUNDS	THAT SUPPORT NM NONPROFITS	_						
ישפייים מחווים מוסיים מחווים מוסיים מחווים	(a) Name, address, and EIN of related organization		NEW MEXICO COMMUNITY TRUST - 85-4395064	624 TIJERAS AVE SW	ALBUQUERQUE, NM 87102						

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2020

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85-0295444

Page 2

Schedule R (Form 990) 2020 ALBUQUERQUE COMMUNITY FOUNDATION

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

(a)	(q)	(0)	(p)		(e)	€		(9)	3	•	5	(4)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	trolling /	Predomine (related, 1 excluded fro sections	t income related, tax under 2-514)	Share of total income		of /ear	onate Is?	UBI n box redule 1065)	General or F managing mrther?	General or Percentage managing ownership
Identification of Related Organizations Taxable as a Corporation or Trust. organizations treated as a corporation or trust during the tax year.	anizations Taxable a	us a Corpor	ation or Trust. Co	omplete if the	e organization	answered "Y	es" on For	n 990, Part	IV, line 34,	Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related	ne or more	e related
(a) Name, address, and EIN of related organization	77	Prima	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity		(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income		Share of Per end-of-year ow assets	(h) Percentage ownership	Section 512(b)(13) controlled entity?
												-
						_			_	_		_

032162 10-28-20

Schedule R (Form 990) 2020

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

تد					Yes	2
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ns with one or more re	lated organizations listed	in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	≥			-	×	×
 Giff, grant, or capital contribution to related organization(s) 				\$		
c Gift, grant, or capital contribution from related organization(s)						٦
				2 ;	1 >	4 ا
e Loans or loan guarantees by related organization(s)				<u> </u>	4 Þ	بالم
				9	q	ااد
f Dividends from related arranjantice (c)					H	П,
				+	×	u
				- To	×	L.
h Purchase of assets from related organization(s)				÷	×	L
i Exchange of assets with related organization(s)						٦
-				÷	4 >	باله
					i	٠
k Lease of facilities, equipment, or other assets from related organization(s)				¥	×	L
 Performance of services or membership or fundraising solicitations for related organization(s) 	ınization(s)			=	×	L
	nization(s)			Ē	×	ا
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ion(s)			Ę	×	L
 Sharing of paid employees with related organization(s) 				9	×	الما
					Į.	
				d	×	u
q Reimbursement paid by related organization(s) for expenses				10	×	٨
				<u>+</u>	×	L
S				50	×	٦
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	tho must complete this	s line, including covered r	elationships and transaction thresholds.			1
(a) Name of related organization	(b) Transaction type (a·s)	(c) Amount involved	(a) Method of determining amount involved	nvolved		1
(1)						I
(2)						ľ
						1
						1
(4)						-1
(5)						
(6)						
032163 10-28-20	c		Schedu	Schedule R (Form 990) 2020	990) 202	18

Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	and a second sec	and the certain live								
(a)	(a)	(o)	(D)		£	(6)	Œ	€	9	(K)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Predominant income partners sections 512-514)		Share of total income	Share of end-of-year assets	Dispropor- tionate aflocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	Percentage ownership
							23.	(2)	ß	
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				_						

Schedule R (Form 990) 2020

Schedule R (Form 990) 2020 ALBOQUERQUE COMMUNITY FOUNDATION	85-0295444	Page 5
Part VII Supplemental Information		
Provide additional information for responses to questions on Schedule R. See instructions.		

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print ALBUQUERQUE COMMUNITY FOUNDATION 85-0295444 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your P.O. BOX 25266 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions ALBUQUERQUE, NM 87125-5266 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1 Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 990-T (corporation) 01 07 Form 990-BL Form 1041-A N8 Form 4720 (individual) Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 NICHOLAS WILLIAMS, CPA The books are in the care of ► 624 TIJERAS AVE NW - ALBUQUERQUE, NM 87102 Telephone No. > 505-883-6240 Fax No. > If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for NOVEMBER 15, 2021 , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: X calendar year 2020 or tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 0. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit 0. Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

023841 04-01-20

LHA For

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)