

STATE OF NEW MEXICO  
OFFICE OF THE ATTORNEY GENERAL



Registry of Charitable Organizations  
P.O. Drawer 1508  
Santa Fe, NM 87504-150  
charity.registrar@nmag.gov  
(505) 717-3500 or 1-844-255-9210

HECTOR H. BALDERAS  
ATTORNEY GENERAL

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## NM Charitable Organization Registration Statement

Tax Year 2020 - fiscal period beginning 1/1/2020 and ending 12/31/2020

**Status is Registration Submitted (20204112136275339) as of 12/28/2021**

For up to date status information, visit <https://secure.nmag.gov/CharitySearch/CharityDetail.aspx?FEIN=85-0295444>

**Charity Name:** Albuquerque Community Foundation

**FEIN:** 85-0295444

*Website Address:* www.albuquerquefoundation.org

*E-Mail Address:* nick@abqcf.org

*Fiscal Year End Month:* 12      *Day:* 31

*Incorporated:* Yes      *State:* NM      *Date:* 3/31/1981

*Organization Type:*

*Establish Date:*

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*Other Names for Charity:* No other names for charity.

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*Primary Address:* 624 Tijeras Ave NW  
Albuquerque, NM 87102

*Mailing Address:* PO Box 25266  
Albuquerque, NM 87125-5266

*Other Addresses:* No Other Addresses

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*Phone Numbers:* 505-883-6240      (Telephone)

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*NTEE Classifications:* T31      Community Foundations



Charity Individuals:

<i>Name:</i> Davis, Kathy	505-883-6240
<i>Position Title:</i> Trustee	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> PO Box 25266 Albuquerque, NM 87125-5266	
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<i>Name:</i> DiPaola, Paul	505-883-6240
<i>Position Title:</i> Trustee	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> PO Box 25266 Albuquerque, NM 87125-5266	
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<i>Name:</i> Doss, Anna	505-883-6240
<i>Position Title:</i> Trustee	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> PO Box 25266 Albuquerque, NM 87125-5266	
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<i>Name:</i> Ebel, William	505-883-6240
<i>Position Title:</i> Trustee	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> PO Box 25266 Albuquerque, NM 87125-5266	
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<i>Name:</i> Fellows, Glenn	505-883-6240
<i>Position Title:</i> Trustee	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> PO Box 25266 Albuquerque, NM 87125-5266	
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<i>Name:</i> Harms, Debbie	505-883-6240
<i>Position Title:</i> Trustee	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> PO Box 25266 Albuquerque, NM 87125-5266	
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<i>Name:</i> Harrington, Rebecca	505-883-6240
<i>Position Title:</i> Trustee	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> PO Box 25266 Albuquerque, NM 87125-5266	
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<i>Name:</i> Hurd-Knief, Pam	505-883-6240
<i>Position Title:</i> Secretary	



Charity Individuals:

<i>Name:</i> Parker, Linda	505-883-6240
<i>Position Title:</i> Trustee	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> PO Box 25266 Albuquerque, NM 87125-5266	
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<i>Name:</i> Roehl, Jerrald	505-883-6240
<i>Position Title:</i> Trustee	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> PO Box 25266 Albuquerque, NM 87125-5266	
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<i>Name:</i> Royster, R. Randall	505-883-6240
<i>Position Title:</i> President & CEO	rroyster@albuquerquefoundation.org
<i>Annual Compensation:</i> \$189,950.00	
<i>Address:</i> PO Box 25266 Albuquerque, NM 87125-5266	
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<i>Name:</i> Sapon, Anne	505-883-6240
<i>Position Title:</i> Trustee	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> PO Box 25266 Albuquerque, NM 87125-5266	
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<i>Name:</i> Schoenmann, Charlotte	
<i>Position Title:</i> Trustee	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 624 Tijeras Ave NW Albuquerque, NM 87102	
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<i>Name:</i> Stanfield, George	505-883-6240
<i>Position Title:</i> Trustee	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> PO Box 25266 Albuquerque, NM 87125-5266	
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<i>Name:</i> Stern, Walter	505-883-6240
<i>Position Title:</i> Chair	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> PO Box 25266 Albuquerque, NM 87125-5266	
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<i>Name:</i> Viramontes, Jose	505-883-6240
<i>Position Title:</i> Trustee	

Annual  
Compensation: \$0.00  
Address: PO Box 25266  
Albuquerque, NM 87125-5266

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*Responsibilities:*

*Individuals who are authorized to sign checks:* Bendicksen, Beverly Trustee  
Lang, William Chair Elect  
Royster, R. Randall President & CEO

*Individuals who are responsible for fund raising:* Royster, R. Randall President & CEO

*Individuals who are responsible for the distribution of funds:* Bendicksen, Beverly Trustee  
Lang, William Chair Elect  
Maestas, Steve Trustee  
Royster, R. Randall President & CEO

*Individuals who have custody of financial records:* Royster, R. Randall President & CEO

*Individuals who have custody of funds:* Bendicksen, Beverly Trustee  
Lang, William Chair Elect  
Maestas, Steve Trustee  
Royster, R. Randall President & CEO

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*Accountant/Auditor:*

*Person Name:* Wilkins, Patrick  
*Job Title:* Audit Prin  
*Company:* Ricci & Company  
*Address:* 1030 18th Street NW  
Albuquerque, NM 87104  
*Phone Number:* 505-998-4485  
*Fax Number:* 505-338-0801

*Person Authorized to Receive  
Service of Process:*

*Person Name:* Royster, Randall  
*Job Title:* President & CEO  
*Company:* Albuquerque Community Foundation  
*Address:* PO Box 25266  
Albuquerque, NM 87125-5266  
*Phone Number:* 505-883-6240  
*Fax Number:* 505-883-3629  
*E-Mail Address:* randy@albuquerquefoundation.org

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Question and Answer:

Q: *Has organization or any of its officers, directors, employees or fund raisers ever been enjoined or otherwise prohibited by a government agency/court from soliciting?*

A: No

Q: *Has organization or any of its officers, directors, employees or fund raisers had its registration been denied or revoked?*

A: No

Q: *Has organization or any of its officers, directors, employees or fund raisers ever been the subject of a proceeding regarding any solicitation or registration?*

A: No

Q: *Has organization or any of its officers, directors, employees or fund raisers ever entered into a voluntary agreement of compliance with any government agency or in a case before a court or administrative agency?*

A: No

Q: *Has organization or any of its officers, directors, employees or fund raisers registered with or obtained exemption from any state or agency?*

A: No

Q: *Has organization or any of its officers, directors, employees or fund raisers solicited funds in New Mexico?*

A: Yes            On-going solicitations through personal contact, mailings and website.

Q: *Are any of the organization's officers, directors, trustees or employees related by blood, marriage, or adoption to: (a) any other officer, director, trustee or employee OR (b) any officer, agent, or employee of any fundraising professional firm under contract to the organization OR (c) any officer, agent, or employee of a supplier or vendor firm providing goods or services to the organization?*

A: Yes            The Company purchased furniture from a Company owned by the President & CEO spouse. The furniture was purchased at cost.

Q: *Does the organization or any of its officers, directors, employees, or anyone holding a financial interest in the organization have a financial interest in a business described in (b) or (c) in previous question OR serve as an officer, director, partner or employee of a business described in (b) or (c) in previous question?*

A: No

Q: *Have any of the organization's officers, directors, or principal executives ever been convicted of a misdemeanor or felony?*

A: No

Q: *Does the organization receive financial support from other non-profit organizations (foundations, public charities, combined campaigns, etc.)?*

A: Yes We receive financial support from numerous non-profit organizations including foundations, public charities, and combined campaigns.

Q: *Does the organization share revenue or governance with any other non-profit organization?*

A: No

Q: *Does any other person or organization own a 10% or greater interest in your organization OR does your organization own a 10% or greater interest in any other organization?*

A: No

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<i>Applied For Tax Exempt:</i>	Yes	11/25/1981
<i>Granted Tax Exempt:</i>	Yes	2/10/1982
<i>IRS Section:</i>	501(c)(3)	
<i>Tax Exempt Ever Denied:</i>	No	
<i>Tax Exempt Ever Revoked:</i>	No	
<i>Tax Exempt Ever Modified:</i>	No	
<i>Contributions Tax Deductible:</i>	Yes	

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*Banks:*

U.S. Bank  
505-724-5646  
P.O. Box 3686  
Albuquerque, NM 87190-3686

New Mexico Bank and Trust  
505-830-8206  
320 Gold Ave. S.W.  
Albuquerque, NM 87103

Bank of Albuquerque  
5058374224  
100 Sun Avenue NE, Suite 500  
Albuquerque, NM 87109

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## Annual Financials

<i>IRS Document Filed:</i>	990
<i>Total Contributions:</i>	\$10,902,064.00
<i>Total Gross Revenue:</i>	\$15,721,383.00
<i>Total Expenses:</i>	\$8,209,274.00
<i>Program Services Expenses:</i>	\$7,223,283.00
<i>Management General Expenses:</i>	\$874,994.00
<i>Fundraising Expenses:</i>	\$110,997.00
<i>Beginning of Year Net Assets:</i>	\$108,567,607.00
<i>End of Year Net Assets:</i>	\$124,587,657.00
<i>Gross Professional Fundraising Collections:</i>	\$14,806.00
<i>Net Professional Fundraising Collections:</i>	(\$9,350.00)

Tax Year 2020 - fiscal period beginning 1/1/2020 and ending 12/31/2020

*Registration Submitted By:*

Williams, Nicholas  
CFO

505-883-6240  
john@albuquerquefoundation.org