

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

Form 8879-TE

For calendar year 2022, or fiscal year beginning 2022, and ending 2022

2022

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

Name of filer ALBUQUERQUE COMMUNITY FOUNDATION EIN or SSN 85-0295444

Name and title of officer or person subject to tax R. RANDALL ROYSTER PRESIDENT & CEO

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only.

Table with 2 columns: Form type (1a-10a) and Amount. 1a Form 990 check here [X] b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 14,332,959.

Part II 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 entity or [] I am a person subject to tax with respect to (name of entity) Albuquerque Community Foundation, (EIN) 850295444 and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete.

PIN: check one box only

[X] I authorize CARR, RIGGS & INGRAM, LLC to enter my PIN 51421 Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[] As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax [Signature] Date 11/01/23

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

85354936331 Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 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 CARR, RIGGS & INGRAM, LLC Date 11/01/23

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8879-TE (2022)

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2022

Department of the Treasury
Internal Revenue Service

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

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

Open to Public Inspection

A For the **2022** calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ALBUQUERQUE COMMUNITY FOUNDATION		D Employer identification number 85-0295444
	Doing business as		E Telephone number 505-883-6240
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	P.O. BOX 25266		G Gross receipts \$ 26,034,295.
	City or town, state or province, country, and ZIP or foreign postal code ALBUQUERQUE, NM 87125-5266		
F Name and address of principal officer: R. RANDALL ROYSTER SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number	

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: **WWW.ALBUQUERQUEFOUNDATION.ORG**

K Form of organization: Corporation Trust Association Other **L** Year of formation: **1981** **M** State of legal domicile: **NM**

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: ADMINISTER A PERMANENT COMMUNITY ENDOWMENT FROM WHICH DISTRIBUTIONS ARE USED TO PROVIDE GRANTS.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	26
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	26
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	18
	6 Total number of volunteers (estimate if necessary)	6	26
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	9,418,555.	10,564,140.
	9 Program service revenue (Part VIII, line 2g)	243,826.	310,940.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	15,835,477.	3,467,220.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	9,629.	-9,341.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	25,507,487.	14,332,959.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	7,303,756.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,121,421.	1,467,073.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25)		328,292.	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		791,235.	1,148,955.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	9,216,412.	9,513,434.	
19 Revenue less expenses. Subtract line 18 from line 12	16,291,075.	4,819,525.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 148,115,428.	End of Year 139,635,489.
	21 Total liabilities (Part X, line 26)	26,285,548.	24,080,574.
	22 Net assets or fund balances. Subtract line 21 from line 20	121,829,880.	115,554,915.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date		
	R. RANDALL ROYSTER, PRESIDENT & CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	MARIA MATONTI				P01790899
Preparer Use Only	Firm's name	Firm's EIN		Phone no.	
	CARR, RIGGS & INGRAM, LLC 2424 LOUISIANA BLVD NE, STE 300 ALBUQUERQUE, NM 87110	72-1396621		505.883.2727	

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

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? [] Yes [X] No 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 \$ 3,572,249. including grants of \$ 3,113,887.) (Revenue \$ 140,377.) 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-SUFFICIENT; AND NURTURING FAMILIES WITH AN EMPHASIS ON THE BASIC NEEDS OF FOOD AND SHELTER.

198 DIFFERENT NON-PROFIT ORGANIZATIONS RECEIVED GRANTS DURING THE YEAR.

4b (Code:) (Expenses \$ 1,513,076. including grants of \$ 1,318,931.) (Revenue \$ 59,458.) 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. 45 DIFFERENT NON-PROFIT ORGANIZATIONS RECEIVED GRANTS DURING THE YEAR.

4c (Code:) (Expenses \$ 2,594,625. including grants of \$ 2,261,704.) (Revenue \$ 101,959.) EDUCATIONAL GRANTS TO SUPPORT A WIDE RANGE OF ACTIVITIES FROM EARLY CHILDHOOD THROUGH ADULT PROGRAMS INCLUDING SPECIAL EDUCATION, VOCATIONAL AND CAREER TRAINING, AND CLASSROOM INNOVATION.

ENVIRONMENTAL AND HISTORIC PRESERVATION GRANTS FOCUS ON THE ENVIRONMENTAL AND AGRICULTURAL ECONOMY AND THE PRESERVATION OF HISTORIC LANDMARKS, ATTRACTIONS, BUILDINGS, AND VENUE.

ECONOMIC AND WORKFORCE DEVELOPMENT GRANTS SUPPORT INTENTIONAL, INVENTIVE EFFORTS TO ENSURE A STRONG LOCAL ECONOMY BY PROMOTING SOCIAL, ECONOMIC, AND ENVIRONMENTAL GROWTH FOR ENTREPRENEURS AND THE STATE'S WORKFORCE

4d Other program services (Describe on Schedule O.) (Expenses \$ 232,748. including grants of \$ 202,884.) (Revenue \$ 9,146.)

4e Total program service expenses 7,912,698.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and reporting.

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? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b 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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a X	
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
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? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38 X	

Note: All Form 990 filers are required to complete Schedule O

Part V 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	1a	54
b Enter the number of Forms W-2G included on 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 (gambling) winnings to prize winners?	1c X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and various organizational requirements.

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (26); 1b Enter the number of voting members included on line 1a, above, who are independent (26); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O (X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 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, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [X] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
NICHOLAS WILLIAMS, CPA - 505-883-6240
624 TIJERAS AVE NW, ALBUQUERQUE, NM 87102

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ABINASH ACHREKAR TRUSTEE	1.00	X						0.	0.	0.
(2) EMILY ALLEN TRUSTEE	2.00	X						0.	0.	0.
(3) TOM ANTRAM TRUSTEE	1.00	X						0.	0.	0.
(4) BOB BOWMAN TRUSTEE	1.00	X						0.	0.	0.
(5) ARELLANA CORDERO TRUSTEE	2.00	X						0.	0.	0.
(6) TOM DAULTON TRUSTEE	2.00	X						0.	0.	0.
(7) MICHELLE DEARHOLT TRUSTEE	2.00	X						0.	0.	0.
(8) PAUL DIPAOLA TRUSTEE	1.00	X						0.	0.	0.
(9) SANJAY ENGINEER TRUSTEE	1.00	X						0.	0.	0.
(10) DEBBIE HARMS TRUSTEE	3.00	X						0.	0.	0.
(11) REBECCA HARRINGTON TRUSTEE	2.00	X						0.	0.	0.
(12) PAM HURD-KNIEF TRUSTEE	2.00	X						0.	0.	0.
(13) KENNETH LEACH TRUSTEE	1.00 1.00	X						0.	0.	0.
(14) PAUL MONDRAGON TRUSTEE	1.00	X						0.	0.	0.
(15) LINDA PARKER TRUSTEE	1.00	X						0.	0.	0.
(16) ANNE SAPON TRUSTEE	1.00	X						0.	0.	0.
(17) CHARLOTTE SCHOENMANN TRUSTEE	2.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) WALTER STERN TRUSTEE	2.00	X						0.	0.	0.
(19) BECKY TEAGUE TRUSTEE	1.00	X						0.	0.	0.
(20) SARA TRAUB TRUSTEE	1.00	X						0.	0.	0.
(21) ESTHER VILLAS WINGFIELD TRUSTEE	1.00	X						0.	0.	0.
(22) LORI WALDON TRUSTEE	1.00	X						0.	0.	0.
(1) BEVERLY BENDICKSEN CHAIR	3.00	X		X				0.	0.	0.
(2) MARCUS MIMS CHAIR ELECT & TREASURER	3.00	X		X				0.	0.	0.
(3) STEVE MAESTAS IMMEDIATE PAST CHAIR	3.00	X		X				0.	0.	0.
(4) JOSE VIRAMONTES SECRETARY	3.00	X		X				0.	0.	0.
1b Subtotal								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								591,050.	0.	61,157.
d Total (add lines 1b and 1c)								591,050.	0.	61,157.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 4

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
RVK INC, 1211 SW 5TH AVENUE, SUITE 900, PORTLAND, OR 97204	INVESTMENT CONSULTING SERVICES	124,086.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 1

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	318,874.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	10,245,266.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 2,033,719.				
	h Total. Add lines 1a-1f		10,564,140.				
Program Service Revenue	2 a ADMINISTRATIVE FEES	Business Code					
		523000	310,940.	310,940.			
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f		310,940.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		2,705,259.			2705259.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
				12,193,661.			
	b Less: cost or other basis and sales expenses	7b	11,431,700.				
	c Gain or (loss)	7c	761,961.				
	d Net gain or (loss)		761,961.			761,961.	
8 a Gross income from fundraising events (not including \$ 318,874. of contributions reported on line 1c). See Part IV, line 18	8a		260,295.				
			269,636.				
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events			-9,341.		-9,341.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
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							
Miscellaneous Revenue	11 a _____	Business Code					
	b _____						
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			14,332,959.	310,940.	0.	3457879.	

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	6,694,522.	6,694,522.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	202,884.	202,884.		
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	652,207.	293,101.	261,039.	98,067.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	671,086.	303,839.	265,819.	101,428.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	19,872.	8,357.	8,039.	3,476.
9 Other employee benefits	35,349.	18,399.	13,056.	3,894.
10 Payroll taxes	88,559.	38,014.	36,788.	13,757.
11 Fees for services (nonemployees):				
a Management				
b Legal	15,325.		15,325.	
c Accounting	44,719.		44,719.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	295,160.		295,160.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	78,275.	24,805.	45,222.	8,248.
12 Advertising and promotion				
13 Office expenses	156,037.	69,396.	70,976.	15,665.
14 Information technology	135,848.	61,519.	53,872.	20,457.
15 Royalties				
16 Occupancy	58,074.	26,299.	23,030.	8,745.
17 Travel	45,198.	19,452.	18,660.	7,086.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	18,403.		18,403.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	65,130.	29,494.	25,828.	9,808.
23 Insurance	53,787.		53,787.	
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 O.)				
a DONOR RELATIONS	147,717.	104,603.	11,443.	31,671.
b TRAINING & DEVELOPMENT	18,511.	7,381.	8,067.	3,063.
c MEMBERSHIP DUES & FEES	16,771.	10,633.	3,211.	2,927.
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	9,513,434.	7,912,698.	1,272,444.	328,292.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	3,712,630.	1	2,513,239.
	2 Savings and temporary cash investments	3,210,928.	2	2,441,785.
	3 Pledges and grants receivable, net	1,224,633.	3	1,601,122.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from 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		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	188,743.	7	190,401.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	11,755.	9	36,245.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,657,883.		
	b Less: accumulated depreciation	10b 908,081.		
	11 Investments - publicly traded securities	65,790,519.	11	50,910,561.
	12 Investments - other securities. See Part IV, line 11	68,599,836.	12	77,367,234.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	3,564,570.	15	2,825,100.
16 Total assets. Add lines 1 through 15 (must equal line 33)	148,115,428.	16	139,635,489.	
Liabilities	17 Accounts payable and accrued expenses	17,671.	17	451,205.
	18 Grants payable	1,238,558.	18	19,250.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other 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		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	25,029,319.	25	23,610,119.
	26 Total liabilities. Add lines 17 through 25	26,285,548.	26	24,080,574.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	58,556,200.	27	62,279,831.
	28 Net assets with donor restrictions	63,273,680.	28	53,275,084.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> 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 equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	121,829,880.	32	115,554,915.
	33 Total liabilities and net assets/fund balances	148,115,428.	33	139,635,489.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,332,959.
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,513,434.
3	Revenue less expenses. Subtract line 2 from line 1	3	4,819,525.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	121,829,880.
5	Net unrealized gains (losses) on investments	5	-11,024,168.
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	-70,322.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	115,554,915.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
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?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	X	

Form 990 (2022)

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	6441659.	7271553.	10900014.	9418555.	10564140.	44595921.
2 Tax revenues levied for the organization'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	6441659.	7271553.	10900014.	9418555.	10564140.	44595921.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						7869893.
6 Public support. Subtract line 5 from line 4.						36726028.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	6441659.	7271553.	10900014.	9418555.	10564140.	44595921.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1144966.	1030226.	1678101.	2599392.	2705259.	9157944.
9 Net income from unrelated business activities, whether or not the business is regularly carried on			723.	326,334.	0.	327,057.
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						54080922.
12 Gross receipts from related activities, etc. (see instructions)					12	966,770.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	67.91 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	71.62 %
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, 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 test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, 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 test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, 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 business under section 513						
4 Tax revenues levied for the organization'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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 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 on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2021. 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%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported 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.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>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.</i>		
1		
2		

Section 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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section 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 year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described on 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 income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No	
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). **See instructions.**
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (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	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (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):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
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	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
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	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Multiple horizontal lines for supplemental information.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization

ALBUQUERQUE COMMUNITY FOUNDATION

Employer identification number

85-0295444

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

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

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), 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), 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).

Name of organization ALBUQUERQUE COMMUNITY FOUNDATION	Employer identification number 85-0295444
---	---

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	_____ _____ _____	\$ <u>500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>345,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>405,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>220,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ <u>235,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ <u>306,990.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ALBUQUERQUE COMMUNITY FOUNDATION	Employer identification number 85-0295444
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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
7	<hr/> <hr/> <hr/>	\$ <u>397,097.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>1,704,948.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>772,230.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ <u>1,901,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	<hr/> <hr/> <hr/>	\$ <u>982,942.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ALBUQUERQUE COMMUNITY FOUNDATION	Employer identification number 85-0295444
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Part 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
6	1,135 SHARES IN AMANA GROWTH FUND, 2,379 SHARES IN OAKMARK EQUITY AND INCOME FUND	\$ 305,830.	02/07/22
7	6,051 SHARES OF MATADOR RES CO	\$ 397,097.	12/01/22
11	900 SHRS BERSHIRE HATHAWAY INC, 800 SHRS APPLE INC, 8,481 SHRS PIMCO INCOME FUND	\$ 926,551.	10/06/22
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization ALBUQUERQUE COMMUNITY FOUNDATION	Employer identification number 85-0295444
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____
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 gift	
Transferee's name, address, and 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

(e) Transfer of gift	
Transferee's name, address, and 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

(e) Transfer of gift	
Transferee's name, address, and 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

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	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.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization **ALBUQUERQUE COMMUNITY FOUNDATION** Employer identification number **85-0295444**

Part I 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
1 Total number at end of year	129	17
2 Aggregate value of contributions to (during year)	5,167,121.	183,552.
3 Aggregate value of grants from (during year)	2,848,831.	110,400.
4 Aggregate value at end of year	46,916,937.	1,383,447.
5 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 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 day of the tax year.

	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 July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year _____

4 Number of states where property subject to conservation easement is located _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

8 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)? Yes No

9 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 \$ _____

(ii) Assets included in Form 990, Part X \$ 544,000.

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 \$ _____

b Assets included in Form 990, Part X \$ _____

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

Schedule D (Form 990) 2022

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	121,717,964.	98,076,732.	85,645,599.	69,568,700.	67,531,828.
b Contributions	17,247,691.	11,816,050.	9,717,193.	5,774,545.	5,130,756.
c Net investment earnings, gains, and losses	-6,971,034.	18,058,635.	9,780,565.	10,996,797.	-1,409,089.
d Grants or scholarships	14,636,255.	4,903,072.	5,834,093.		
e Other expenditures for facilities and programs	929,881.	1,330,381.	1,145,690.	694,443.	1,684,795.
f Administrative expenses			86,842.		
g End of year balance	116,428,485.	121,717,964.	98,076,732.	85,645,599.	69,568,700.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 50.9000 %
 - b Permanent endowment _____ %
 - c Term endowment 49.1000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? _____ | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		2,438,095.	786,747.	1,651,348.
c Leasehold improvements				
d Equipment		187,620.	89,166.	98,454.
e Other		32,168.	32,168.	0.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,749,802.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) FIXED INCOME	14,433,341.	END-OF-YEAR MARKET VALUE
(B) MULTI STRATEGY FUNDS	18,986,651.	END-OF-YEAR MARKET VALUE
(C) REAL ASSETS	29,610,910.	END-OF-YEAR MARKET VALUE
(D) PRIVATE EQUITY	14,066,331.	END-OF-YEAR MARKET VALUE
(E) LAND	270,001.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	77,367,234.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(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)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X 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. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CHARITABLE REMAINDER TRUSTS	2,171,836.
(3) LIABILITY FOR ASSETS HELD FOR	
(4) COMMUNITY ORGANIZATIONS	21,438,283.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	23,610,119.

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 ...

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	13,171,423.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-11,334,717.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	10,479,459.
e	Add lines 2a through 2d	2e	-855,258.
3	Subtract line 2e from line 1	3	14,026,681.
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	306,278.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	306,278.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	14,332,959.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	18,922,216.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	9,715,060.
e	Add lines 2a through 2d	2e	9,715,060.
3	Subtract line 2e from line 1	3	9,207,156.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	306,278.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	306,278.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	9,513,434.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THE ENDOWMENT FUNDS PROVIDE FOR INVESTMENT IN THE COMMUNITY OVER TIME.

DISTRIBUTIONS AND GRANTS ARE MADE TO ADDRESS COMMUNITY NEEDS.

PART X, LINE 2:

THE FOUNDATION UTILIZES THE ACCOUNTING REQUIREMENTS ASSOCIATED WITH UNCERTAINTY IN INCOME TAXES USING THE PROVISIONS OF FASB ASC 740, INCOME TAXES. USING THAT GUIDANCE, TAX POSITIONS INITIALLY NEED TO BE RECOGNIZED IN THE FINANCIAL STATEMENTS WHEN IT IS MORE-LIKELY-THAN-NOT THE POSITIONS WILL BE SUSTAINED UPON EXAMINATION BY THE TAX AUTHORITIES. IT ALSO PROVIDES GUIDANCE FOR DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, ACCOUNTING IN INTERIM PERIODS, DISCLOSURE AND TRANSITION.

Part XIII Supplemental Information (continued)

AS OF DECEMBER 31, 2022 AND 2021, THE FOUNDATION HAS NO UNCERTAIN TAX PROVISIONS THAT QUALIFY FOR RECOGNITION OR DISCLOSURE IN THE CONSOLIDATED FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF CHARITABLE REMAINDER TRUSTS	-70,322.
RELATED ORGANIZATION'S REVENUE	10,280,145.
SPECIAL EVENTS DIRECT EXPENSES	269,636.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	10,479,459.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RELATED ORGANIZATION'S EXPENSES	9,445,424.
SPECIAL EVENTS DIRECT EXPENSES	269,636.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	9,715,060.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

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.

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization **ALBUQUERQUE COMMUNITY FOUNDATION** Employer identification number **85-0295444**

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTMENTS		541,870.
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	INVESTMENTS		6,156,764.
3 a Subtotal	0	0			6,698,634.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			6,698,634.

Part IV Foreign Forms

- 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)* Yes 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 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)* 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 No

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		CONCOURS DU SOLEIL (event type)	ANNUAL MEETING (event type)	NONE (total number)	
Revenue	1	Gross receipts	342,397.	236,772.	579,169.
	2	Less: Contributions	82,102.	236,772.	318,874.
	3	Gross income (line 1 minus line 2)	260,295.		260,295.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages	36,971.		36,971.
	8	Entertainment			
	9	Other direct expenses	183,755.	48,910.	232,665.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			269,636.
	11	Net income summary. Subtract line 10 from line 3, column (d)			-9,341.

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
	7	Direct expense summary. Add lines 2 through 5 in column (d)			
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)			

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization **ALBUQUERQUE COMMUNITY FOUNDATION** Employer identification number **85-0295444**

Part I General Information on Grants and Assistance

- 1** 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 criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
516 ARTS PO BOX 4570 ALBUQUERQUE, NM 87196	20-8540744	501(C)(3)	80,500.	0.			DONOR ADVISED DISTRIBUTION
A PRECIOUS CHILD 7051 W. 118TH AVE BROOMFIELD, CO 80020	26-3349334	501(C)(3)	3,000.	0.			DONOR ADVISED DISTRIBUTION
AARP FOUNDATION 601 E STREET NW WASHINGTON, DC 20049	52-0794300	501(C)(3)	9,034.	0.			2022 SPENDABLE GRANTS
ABQ CORO LUX 931 CAMINO RANCHITOS NW ALBUQUERQUE, NM 87114	47-5561266	501(C)(3)	500.	0.			DONOR ADVISED DISTRIBUTION
ABRAZOS FAMILY SUPPORT SERVICES PO BOX 788 BERNALILLO, NM 87004	85-0265449	501(C)(3)	6,500.	0.			SANDIA FOUNDATION GRANT PROGRAM
ACLU OF NEW MEXICO FOUNDATION PO BOX 566 ALBUQUERQUE, NM 87103	85-0275276	501(C)(3)	11,300.	0.			DONOR ADVISED DISTRIBUTION

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 422.
- 3** Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) 2022

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVOCATES FOR THE WEST, INC PO BOX 1612 BOISE, ID 83701	06-1654062	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
AFRICAN AMERICAN GREATER ALBUQUERQUE CHAMBER OF COMMERCE - 3150 CARLISLE BLVD NE, SUITE 111 - ALBUQUERQUE, NM 87114	83-2191054	501(C)(3)	7,000.	0.			2022 SPENDABLE GRANTS
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVE SE WASHINGTON, DC 20003	52-0781390	501(C)(3)	400.	0.			DONOR-ADVISED PASSTHROUGH
ALBUQUERQUE ACADEMY 6400 WYOMING BLVD. NE ALBUQUERQUE, NM 87109	85-0129165	501(C)(3)	21,539.	0.			DONOR ADVISED DISTRIBUTION
ALBUQUERQUE ADULT LEARNING CENTER, INC. - 239 ELM STREET NW - ALBUQUERQUE, NM 87102	27-1859295	501(C)(3)	8,000.	0.			2022 SPENDABLE GRANTS
ALBUQUERQUE CENTER FOR PEACE & JUSTICE - 202 HARVARD SE - ALBUQUERQUE, NM 87106	85-0307612	501(C)(3)	250.	0.			DONOR ADVISED DISTRIBUTION
ALBUQUERQUE CHAMBER SOLOISTS, INC. PO BOX 92184 ALBUQUERQUE, NM 87199	85-0463643	501(C)(3)	3,500.	0.			DONOR ADVISED DISTRIBUTION
ALBUQUERQUE GENEALOGICAL SOCIETY 12112 MANITOBA NE ALBUQUERQUE, NM 87111	85-0368953	501(C)(3)	2,554.	0.			AGENCY DISTRIBUTION
ALBUQUERQUE HEALTH CARE FOR THE HOMELESS - PO BOX 25445 - ALBUQUERQUE, NM 87125	85-0368993	501(C)(3)	76,826.	0.			DONOR ADVISED DISTRIBUTION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALBUQUERQUE HIGH SCHOOL BULLDOG BAND BOOSTERS - PO BOX 35803 - ALBUQUERQUE, NM 87176	26-3476988	501(C)(3)	2,000.	0.			DONOR ADVISED DISTRIBUTION
ALBUQUERQUE MEALS ON WHEELS PO BOX 92614 ALBUQUERQUE, NM 87199	85-0307043	501(C)(3)	6,180.	0.			DONOR ADVISED DISTRIBUTION
ALBUQUERQUE MOUNTAIN RESCUE COUNCIL - PO BOX 53396 - ALBUQUERQUE, NM 87153	85-6018589	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
ALBUQUERQUE MUSEUM FOUNDATION PO BOX 7006 ALBUQUERQUE, NM 87194	85-0201054	501(C)(3)	532,000.	0.			DONOR ADVISED DISTRIBUTION
ALBUQUERQUE PUBLIC LIBRARY FOUNDATION - PO BOX 25792 - ALBUQUERQUE, NM 87125	45-2688338	501(C)(3)	2,000.	0.			DONOR ADVISED DISTRIBUTION
ALBUQUERQUE PUBLIC SCHOOLS FOUNDATION - P.O. BOX 25704 - ALBUQUERQUE, NM 87125	85-0434438	501(C)(3)	10,000.	0.			SANDIA FOUNDATION GRANT PROGRAM
ALBUQUERQUE YOUTH SYMPHONY PROGRAM PO BOX 30961 ALBUQUERQUE, NM 87190	85-0421180	501(C)(3)	35,578.	0.			AGENCY DISTRIBUTION
ALL FAITHS 1709 MOON NE ALBUQUERQUE, NM 87112	85-0165284	501(C)(3)	29,000.	0.			DONOR ADVISED DISTRIBUTION
ALLIANCE FOR LOCAL ECONOMIC PROSPERITY - 6000 MONTANO PLAZA DRIVE NW - ALBUQUERQUE, NM 87120	48-1275323	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALMA PO BOX 12885 ALBUQUERQUE, NM 87195	47-4258780	501(C)(3)	7,500.	0.			FOUNDATION ADVISED FUNDING
ALTA MIRA FAMILY SERVICES 1605 CARLISLE NE ALBUQUERQUE, NM 87110	85-0339642	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
ALTURA SCHOOLS 8650 ALAMEDA BLVD. NE ALBUQUERQUE, NM 87122	82-2889566	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
AMERICAN DIABETES ASSOCIATION 5333 N. 7TH ST PHOENIX, AZ 85014	13-1623888	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
AMERICAN GENERAL MEDIA FOUNDATION 8009 MARBLE AVE NE ALBUQUERQUE, NM 87110	26-1295261	501(C)(3)	2,500.	0.			DONOR ADVISED DISTRIBUTION
AMERICAN HERBAL PHARMACOPOEIA PO BOX 66809 SCOTTS VALLEY, CA 95067	77-0413190	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE - 220 EAST 42ND STREET - NEW YORK, NY 10017	13-1656634	501(C)(3)	2,500.	0.			DONOR ADVISED DISTRIBUTION
AMERICAN LEGION 1215 MOUNTAIN ROAD NE ALBUQUERQUE, NM 87102	35-0144250	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
AMERICAN LUNG ASSOCIATION IN NEW MEXICO - 5911 JEFFERSON ST. NE - ALBUQUERQUE, NM 87109	13-1632524	501(C)(3)	600.	0.			DONOR ADVISED DISTRIBUTION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS OF NEW MEXICO 2121 OSUNA RD NE ALBUQUERQUE, NM 87113	53-0196605	501(C)(3)	16,300.	0.			DONOR ADVISED DISTRIBUTION
AMERICAN SOLAR ENERGY SOCIETY INC 2525 ARAPAHOE AVE. BOULDER, CO 80302	59-1768923	501(C)(3)	2,000.	0.			DONOR ADVISED DISTRIBUTION
AMERICANS FOR INDIAN OPPORTUNITY, INC. - 1001 MARQUETTE AVE NW - ALBUQUERQUE, NM 87102	52-0900964	501(C)(3)	250.	0.			FOUNDATION ADVISED FUNDING
AMIGOS BRAVOS PO BOX 238 TAOS, NM 87571	85-0363268	501(C)(3)	6,000.	0.			DONOR ADVISED DISTRIBUTION
AMNESTY INTERNATIONAL 5 PENN PLAZA NEW YORK, NY 10001	52-0851555	501(C)(3)	800.	0.			DONOR-ADVISED PASSTHROUGH
AMPARO 1001 CHIRICAHUA CT SE ALBUQUERQUE, NM 87123	85-1075125	501(C)(3)	6,772.	0.			GIVING CIRCLE ADVISED
ANIMAL HUMANE NEW MEXICO 615 VIRGINIA ST. SE ALBUQUERQUE, NM 87108	85-0207652	501(C)(3)	20,616.	0.			DONOR ADVISED DISTRIBUTION
ANIMAL PROTECTION NEW MEXICO PO BOX 11395 ALBUQUERQUE, NM 87192	85-0283292	501(C)(3)	26,000.	0.			DONOR ADVISED DISTRIBUTION
ANIMAL RESCUE LEAGUE OF EL PASO PO BOX 13055 EL PASO, TX 79913	74-2729189	501(C)(3)	4,000.	0.			DONOR ADVISED DISTRIBUTION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APS EDUCATION FOUNDATION PO BOX 25704 ALBUQUERQUE, NM 87125	85-0434438	501(C)(3)	26,470.	0.			DONOR-ADVISED PASSTHROUGH
APS TITLE I, HOMELESS PROJECTS PO BOX 21939 ALBUQUERQUE, NM 87154	85-0434438	501(C)(3)	1,000.	0.			DONOR-ADVISED PASSTHROUGH
ARCA, INC. 11300 LOMAS BLVD. NE ALBUQUERQUE, NM 87112	85-6005755	501(C)(3)	4,080.	0.			AGENCY DISTRIBUTION
ARMAND HAMMER UNITED WORLD COLLEGE PO BOX 248 MONTEZUMA, NM 87731	85-0297355	501(C)(3)	10,000.	0.			DONOR ADVISED DISTRIBUTION
ARTS HUB 318 ISLETA BLVD. SW ALBUQUERQUE, NM 87105	85-0311210	501(C)(3)	10,000.	0.			DONOR ADVISED DISTRIBUTION
ASIAN AMERICAN ASSOCIATION OF NEW MEXICO - PO BOX 8994 - ALBUQUERQUE, NM 87198	85-0464627	501(C)(3)	2,000.	0.			FOUNDATION ADVISED FUNDING
ASSISTANCE DOGS OF THE WEST PO BOX 31027 SANTA FE, NM 87594	85-0431646	501(C)(3)	2,000.	0.			DONOR ADVISED DISTRIBUTION
ASSISTANCE LEAGUE OF ALBUQUERQUE P.O BOX 35910 ALBUQUERQUE, NM 87176	85-6009968	501(C)(3)	13,000.	0.			SANDIA FOUNDATION GRANT PROGRAM
AT THE WELL PROJECT INC 1140 3RD STREET WASHINGTON, DC 20002	83-2697895	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ATALAYA SEARCH AND RESCUE PO BOX 32351 SANTA FE, NM 87594	71-0899203	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
BARRETT FOUNDATION 10300 CONSTITUTION AVE. NE ALBUQUERQUE, NM 87112	85-0336208	501(C)(3)	39,534.	0.			DONOR ADVISED DISTRIBUTION
BASEMENT FILMS, INC. PO BOX 9229 ALBUQUERQUE, NM 87119	85-0449258	501(C)(3)	10,000.	0.			DONOR ADVISED DISTRIBUTION
BERRY CENTER INC PO BOX 582 NEW CASTLE, KY 40050	80-0721644	501(C)(3)	100.	0.			DONOR ADVISED DISTRIBUTION
BEST BUDDIES NEW MEXICO 3507 WYOMING BLVD. NE ALBUQUERQUE, NM 87111	52-1614576	501(C)(3)	20,000.	0.			DONOR ADVISED DISTRIBUTION
BEST CHANCE 5907 ALICE AVE NE ALBUQUERQUE, NM 87110	81-1702353	501(C)(3)	12,500.	0.			DONOR ADVISED DISTRIBUTION
BETHEL COMMUNITY STOREHOUSE PO BOX 968 MORIARTY, NM 87035	85-0387679	501(C)(3)	1,534.	0.			2022 SPENDABLE GRANTS
BIG BROTHERS BIG SISTERS OF CENTRAL NEW MEXICO - 2501 YALE BLVD SE - ALBUQUERQUE, NM 87106	85-0271207	501(C)(3)	10,000.	0.			SANDIA FOUNDATION GRANT PROGRAM
BIRDS OF A FEATHER PARROT RESCUE OF NM - 2033 VIRGINIA ST NE - ALBUQUERQUE, NM 87110	82-1758098	501(C)(3)	100.	0.			DONOR ADVISED DISTRIBUTION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BISON LACROSSE CLUB INC 11756 KITTREDGE ST COMMERCE CITY, CO 80022	86-2812251	501(C)(3)	4,000.	0.			DONOR ADVISED DISTRIBUTION
BOSQUE ECOSYSTEM MONITORING PROGRAM - 4000 BOSQUE SCHOOL RD NW - ALBUQUERQUE, NM 87120	85-1272361	501(C)(3)	15,000.	0.			DONOR ADVISED DISTRIBUTION
BOYS & GIRLS CLUBS OF CENTRAL NEW MEXICO - PO BOX 27057 - ALBUQUERQUE, NM 87125	85-0106943	501(C)(3)	23,000.	0.			DONOR ADVISED DISTRIBUTION
BRAIN HACKERS ASSOCIATION 2 LOBELIA LN SANDIA PARK, NM 87047	46-3696082	501(C)(3)	10,000.	0.			DONOR ADVISED DISTRIBUTION
BREATH OF MY HEART BIRTH PLACE 905 CALLE ARMADA ESPANOLA, NM 87532	46-2669219	501(C)(3)	10,350.	0.			DONOR ADVISED DISTRIBUTION
BROWN UNIVERSITY GIFT CASHIER PROVIDENCE, RI 02912	05-0258809	501(C)(3)	4,000.	0.			DONOR ADVISED DISTRIBUTION
CARE 151 ELLIS STREET, NE ATLANTA, GA 30303	13-1685039	501(C)(3)	450.	0.			DONOR-ADVISED PASSTHROUGH
CARE AND COUNSELING 12141 LADUE ROAD ST. LOUIS, MO 63141	43-0914350	501(C)(3)	100.	0.			DONOR ADVISED DISTRIBUTION
CAREER GUIDANCE INSTITUTE - ALBUQUERQUE READS - 400 TIJERAS AVE - ALBUQUERQUE, NM 87102	85-0323322	501(C)(3)	20,117.	0.			DONOR ADVISED DISTRIBUTION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARLSBAD LIFEHOUSE, INC. PO BOX 3141 CARLSBAD, NM 88221	81-1062228	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
CASA ANGELICA AUXILIARY PO BOX 30683 ALBUQUERQUE, NM 87190-0683	85-0285618	501(C)(3)	500.	0.			DONOR ADVISED DISTRIBUTION
CASA ESPERANZA, INC. PO BOX 40472 ALBUQUERQUE, NM 87196-0472	85-0356946	501(C)(3)	6,500.	0.			DONOR ADVISED DISTRIBUTION
CASA FORTALEZA 2340 ALAMO AVE SE STE 124 ALBUQUERQUE, NM 87106-3523	47-4381273	501(C)(3)	50.	0.			DONOR ADVISED DISTRIBUTION
CASA PARTNERS 4NMKIDS PO BOX 44184 RIO RANCHO, NM 87174-4184	74-2846979	501(C)(3)	4,000.	0.			GIVING CIRCLE ADVISED
CASA Q PO BOX 36168 ALBUQUERQUE, NM 87176-6168	46-1245391	501(C)(3)	4,000.	0.			GIVING CIRCLE ADVISED
CATHEDRAL CHURCH OF ST. JOHN PO BOX 1246 ALBUQUERQUE, NM 87103	85-0119046	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
CATHOLIC CHARITIES 2010 BRIDGE BLVD SW ALBUQUERQUE, NM 87105	85-0110070	501(C)(3)	20,623.	0.			DONOR-ADVISED PASSTHROUGH
CATHOLIC RELIEF SERVICES, INC. 228 WEST LEXINGTON STREET BALTIMORE, MD 21201	13-5563422	501(C)(3)	200.	0.			DONOR ADVISED DISTRIBUTION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR BIOLOGICAL DIVERSITY PO BOX 710 TUCSON, AZ 85702	27-3943866	501(C)(3)	6,000.	0.			DONOR ADVISED DISTRIBUTION
CENTER FOR CIVIC VALUES 40 FIRST PLAZA CENTER NW ALBUQUERQUE, NM 87102	85-6018573	501(C)(3)	100.	0.			DONOR ADVISED DISTRIBUTION
CENTER FOR SCIENCE IN THE PUBLIC INTEREST - 1250 I STREET NW - WASHINGTON, DC 20005	23-7122879	501(C)(3)	50.	0.			DONOR-ADVISED PASSTHROUGH
CENTER OF SOUTHWEST CULTURE, INC. 505 MARQUETTE AVE NW STE 1610 ALBUQUERQUE, NM 87102	85-0402832	501(C)(3)	7,500.	0.			FOUNDATION ADVISED FUNDING
CHAMBER MUSIC ALBUQUERQUE PO BOX 3343 ALBUQUERQUE, NM 87190	85-6014415	501(C)(3)	3,000.	0.			DONOR ADVISED DISTRIBUTION
CHARITY NAVIGATOR 299 MARKET STREET SADDLE BROOK, NJ 07663	13-4148824	501(C)(3)	50.	0.			DONOR-ADVISED PASSTHROUGH
CHILD AID 917 SW OAK STREET PORTLAND, OR 97205	33-0317937	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
CHILDREN'S CANCER FUND OF NEW MEXICO - 112 14TH ST. SW - ALBUQUERQUE, NM 87102	23-7116828	501(C)(3)	4,600.	0.			DONOR ADVISED DISTRIBUTION
CHILDREN'S HEMIPLEGIA AND STROKE ASSOCIATION - 4101 W GREEN OAKS - ARLINGTON, TX 76016	75-2831215	501(C)(3)	100.	0.			DONOR ADVISED DISTRIBUTION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTINA KENT EARLY CHILDHOOD CENTER - 423 3RD STREET SW - ALBUQUERQUE, NM 87102	85-0105594	501(C)(3)	750.	0.			DONOR ADVISED DISTRIBUTION
CHRYSALIS CENTER ATTN: DEVELOPMENT DEPARTMENT LOS ANGELES, CA 90013	95-3972624	501(C)(3)	500.	0.			DONOR ADVISED DISTRIBUTION
CIBOLA SEARCH & RESCUE PO BOX 11756 ALBUQUERQUE, NM 87192-0756	85-0392634	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
CITY OF ALBUQUERQUE COMMUNITY CENTERS - 1 CIVIC PLAZA NW - ALBUQUERQUE, NM 87102	85-6000102	GOV'T	7,061.	0.			DONOR ADVISED DISTRIBUTION
CLEAN AIR TASK FORCE INC 114 STATE STREET BOSTON, MA 02109	04-3512550	501(C)(3)	3,000.	0.			DONOR ADVISED DISTRIBUTION
CLIMATE ADVOCATES VOCES UNIDAS CAVU - 518 OLD SANTA FE TRAIL - SANTA FE, NM 87505	20-3287015	501(C)(3)	150.	0.			DONOR ADVISED DISTRIBUTION
CLOUD DANCERS THERAPEUTIC HORSEMANSHIP - PO BOX 10489 - ALBUQUERQUE, NM 87184	85-0332760	501(C)(3)	3,605.	0.			DONOR ADVISED DISTRIBUTION
CLUTCH PERFORMANCE INC. 250 ZENOBIA ST. DENVER, CO 80219	47-4687595	501(C)(3)	500.	0.			DONOR ADVISED DISTRIBUTION
CNM FOUNDATION 525 BUENA VISTA SE ALBUQUERQUE, NM 87108	85-0338623	501(C)(3)	44,676.	0.			AGENCY DISTRIBUTION

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CNM FOUNDATION 525 BUENA VISTA SE ALBUQUERQUE, NM 87106	85-0338623	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
COACH MIKE PAPA BROWN MSA SCHOLARSHIP FUND - 8400 WILD DUNES RD NW - ALBUQUERQUE, NM 87120-3784	87-2104330	501(C)(3)	8,500.	0.			SANDIA FOUNDATION GRANT PROGRAM
COALITION FOR RAINFOREST NATIONS SECRETARIAT - 52 VANDERBILT AVENUE 14TH FLOOR - NEW YORK, NY 10017	26-3221530	501(C)(3)	2,000.	0.			DONOR ADVISED DISTRIBUTION
COLORADO USA WRESTLING INCORPORATION ASSOCIATION - 461 S KENDALL ST - LAKEWOOD, CO 80226-3405	56-2601943	501(C)(3)	500.	0.			DONOR ADVISED DISTRIBUTION
COMMUNITY FOUNDATION OF LINCOLN COUNTY - PO BOX 2750 - RUIDOSO, NM 88355	16-1740370	501(C)(3)	10,000.	0.			DONOR ADVISED DISTRIBUTION
COMMUNITY RENOVATION EMPOWERING WOMEN (CREW) - 3565 RIO GRANDE BLVD. NW - ALBUQUERQUE, NM 87107	85-0479600	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
COMPASSION INTERNATIONAL, INC. 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	36-2423707	501(C)(3)	1,096.	0.			DONOR ADVISED DISTRIBUTION
CONGREGATION ALBERT 3800 LOUISIANA BLVD. NE ALBUQUERQUE, NM 87110	85-0124933	501(C)(3)	10,000.	0.			DONOR ADVISED DISTRIBUTION
CONGREGATION B'NAI TIKVAH 1558 WILMOT RD. DEERFIELD, IL 60015	36-2910018	501(C)(3)	2,500.	0.			DONOR ADVISED DISTRIBUTION

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CONTINENTAL DIVIDE TRAIL COALITION 710 10TH STREET GOLDEN, CO 80401	45-5051775	501(C)(3)	2,095.	0.			DONOR ADVISED DISTRIBUTION
CONVOY OF HOPE 330 S. PATTERSON AVE. SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	300.	0.			DONOR ADVISED DISTRIBUTION
COUNCIL ON FOUNDATIONS 1255 23RD STREET NW, SUITE 200 WASHINGTON, DC 20037	13-6068327	501(C)(3)	7,500.	0.			FOUNDATION ADVISED FUNDING
CROSSROADS COLLEGE PREP SCHOOL 500 DEBALIVIERE AVE. ST. LOUIS, MO 63112	23-7363267	501(C)(3)	1,500.	0.			DONOR ADVISED DISTRIBUTION
CROSSROADS FOR WOMEN 239 ELM STREET NE ALBUQUERQUE, NM 87102	85-0448641	501(C)(3)	31,450.	0.			DONOR ADVISED DISTRIBUTION
CUIDANDO LOS NINOS PO BOX 12786 ALBUQUERQUE, NM 87195	85-0366029	501(C)(3)	78,595.	0.			DONOR ADVISED DISTRIBUTION
CYSTIC FIBROSIS MINNESOTA / DAKOTA CHAPTER - C/O TIM KOERNER - LINO LAKES, MN 55038	13-1930701	501(C)(3)	7,500.	0.			DONOR ADVISED DISTRIBUTION
DAKOTA TREE PROJECT 213 WELLESLEY DR SE ALBUQUERQUE, NM 87106-1419	84-4903608	501(C)(3)	100.	0.			DONOR ADVISED DISTRIBUTION
DAVID L HOYT EDUCATION FOUNDATION 4054 N. LINCOLN AVE CHICAGO, IL 60618-1712	47-4916765	501(C)(3)	100.	0.			DONOR ADVISED DISTRIBUTION

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DE PROFUNDIS PO BOX 3056 ALBUQUERQUE, NM 87190-3056	85-0424483	501(C)(3)	18,542.	0.			DONOR ADVISED DISTRIBUTION
DEMOCRACY NOW! 207 W. 25TH STREET NEW YORK, NY 10001	01-0708733	501(C)(3)	100.	0.			DONOR ADVISED DISTRIBUTION
DENISON MINISTRIES 17304 PRESTON RD DALLAS, TX 75252	26-3191442	501(C)(3)	600.	0.			DONOR ADVISED DISTRIBUTION
DESERT FORGE FOUNDATION 617 CAMINO ESPANOL ALBUQUERQUE, NM 87107	46-5415993	501(C)(3)	1,000.	0.			DONOR-ADVISED PASSTHROUGH
DIRECT RELIEF 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	2,000.	0.			DONOR ADVISED DISTRIBUTION
DISABILITY RIGHTS NEW MEXICO 3916 JUAN TABO BLVD NE ALBUQUERQUE, NM 87111	85-0276496	501(C)(3)	100.	0.			DONOR ADVISED DISTRIBUTION
DOCTORS WITHOUT BORDERS USA 40 RECTOR STREET NEW YORK, NY 10006-1705	13-3433452	501(C)(3)	1,500.	0.			DONOR-ADVISED PASSTHROUGH
DOMESTIC VIOLENCE RESOURCE CENTER, INC - 625 SILVER SW - ALBUQUERQUE, NM 87102	85-0439226	501(C)(3)	9,000.	0.			2022 SPENDABLE GRANTS
DOWNTOWN ABQ MAINSTREET INITIATIVE 115 GOLD AVE. SW ALBUQUERQUE, NM 87102	46-4750143	501(C)(3)	69,075.	0.			DONOR ADVISED DISTRIBUTION

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DREAMSPRING 2000 ZEARING AVE. NW ALBUQUERQUE, NM 87104	85-0417347	501(C)(3)	2,500.	0.			DONOR ADVISED DISTRIBUTION
EARTHWORKS 1612 K ST NW WASHINGTON, DC 20006	52-1557765	501(C)(3)	15,000.	0.			DONOR ADVISED DISTRIBUTION
EAST CENTRAL MINISTRIES 123 VERMONT NE ALBUQUERQUE, NM 87108	37-1426703	501(C)(3)	7,500.	0.			DONOR-ADVISED PASSTHROUGH
EAST MOUNTAIN FOOD PANTRY INC. 1342 NEW MEXICO 333 TIJERAS, NM 87059-7351	83-0687334	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
EDUCATIONAL MEDIA FOUNDATION 5700 WEST OAKS BLVD ROCKLIN, CA 95765	94-2816342	501(C)(3)	600.	0.			DONOR ADVISED DISTRIBUTION
EL CENTRO DE IGUALDAD Y DERECHOS 714 4TH ST. SW ALBUQUERQUE, NM 87102	26-4675255	501(C)(3)	33,000.	0.			DONOR ADVISED DISTRIBUTION
EL PASO COUNTY SEARCH AND RESCUE INC - 3950 INTERPARK DR - COLORADO SPRINGS, CO 80907-5066	84-0607739	501(C)(3)	2,500.	0.			DONOR ADVISED DISTRIBUTION
ELECTRONIC FRONTIER FOUNDATION 815 EDDY STREET SAN FRANCISCO, CA 94109	04-3091431	501(C)(3)	100.	0.			DONOR ADVISED DISTRIBUTION
ENCUENTRO 907 4TH ST. SW ALBUQUERQUE, NM 87102	27-2016727	501(C)(3)	10,000.	0.			DONOR ADVISED DISTRIBUTION

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END OF LIFE OPTIONS NEW MEXICO 500 MARQUETTE AVE NW ALBUQUERQUE, NM 87102-5340	87-1147633	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
ENLACE COMUNITARIO 2425 ALAMO DR SE ALBUQUERQUE, NM 87106	85-0473384	501(C)(3)	52,500.	0.			SANDIA FOUNDATION GRANT PROGRAM
ENSEMBLE MUSIC NEW MEXICO PO BOX 7464 ALBUQUERQUE, NM 87194	47-0910372	501(C)(3)	2,500.	0.			DONOR ADVISED DISTRIBUTION
ENVIRONMENTAL WORKING GROUP 1250 I STREET NW WASHINGTON, DC 20005	52-2148600	501(C)(3)	250.	0.			DONOR-ADVISED PASSTHROUGH
EQUALITY NEW MEXICO FOUNDATION PO BOX 27070 ALBUQUERQUE, NM 87125	85-0417115	501(C)(3)	55,065.	0.			GREAT GRANT GIVEAWAY RECIPIENT
EXPLORA SCIENCE CENTER & CHILDREN'S MUSEUM OF ALBUQUERQUE - 1701 MOUNTAIN ROAD NW - ALBUQUERQUE, NM 87104	85-0442062	501(C)(3)	38,000.	0.			DONOR ADVISED DISTRIBUTION
FAMILY PROMISE OF ALBUQUERQUE 1516 SAN PEDRO DRIVE NE ALBUQUERQUE, NM 87110	85-0472315	501(C)(3)	25,400.	0.			GIVING CIRCLE ADVISED
FATHERS BUILDING FUTURES 1223 4TH STREET NW ALBUQUERQUE, NM 87102	81-3215356	501(C)(3)	10,000.	0.			2022 SPENDABLE GRANTS
FATHERS NEW MEXICO (FISCAL SPONSOR; PARTNERS IN EDUCATION) - PO BOX 22254 - SANTA FE, NM 87502	85-0392417	501(C)(3)	10,000.	0.			DONOR ADVISED DISTRIBUTION

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FEED NEW MEXICO KIDS INC PO BOX 91406 ALBUQUERQUE, NM 87199-1406	85-0655318	501(C)(3)	2,000.	0.			DONOR ADVISED DISTRIBUTION
FEED THE CHILDREN, INC. 333 N. MERIDIAN AVE. OKLAHOMA CITY, OK 73107	73-6108657	501(C)(3)	600.	0.			DONOR-ADVISED PASSTHROUGH
FEEDING AMERICA 35 EAST WACKER DRIVE CHICAGO, IL 60601	36-3673599	501(C)(3)	2,151.	0.			2022 SPENDABLE GRANTS
FESTIVAL BALLETT ALBUQUERQUE 3805 ACADEMY PARKWAY SOUTH NE ALBUQUERQUE, NM 87109	27-1993089	501(C)(3)	6,000.	0.			DONOR-ADVISED PASSTHROUGH
FIRST SERVE NM, INC. PO BOX 31904 SANTA FE, NM 87594-1094	27-0044395	501(C)(3)	4,000.	0.			DONOR ADVISED DISTRIBUTION
FIVE SANDOVAL INDIAN PUEBLOS INC 4321 FULCRUM WAY NE STE B RIO RANCHO, NM 87144-8410	85-0196710	501(C)(3)	1,500.	0.			GIVING CIRCLE ADVISED
FLAMENCO WORKS INC 1010 COAL AVE SW ALBUQUERQUE, NM 87102	82-4616301	501(C)(3)	10,000.	0.			2022 SPENDABLE GRANTS
FLOWER HILL INSTITUTE PO BOX 692 JEMEZ PUEBLO, NM 87024	81-4300335	501(C)(3)	10,000.	0.			2022 SPENDABLE GRANTS
FOOD BANK OF EASTERN NEW MEXICO 2217 E. BRADY CLOVIS, NM 88101	85-0320784	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION

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FREE WHEELCHAIR MISSION 15279 ALTON PARKWAY IRVINE, CA 92618	31-1781635	501(C)(3)	300.	0.			DONOR ADVISED DISTRIBUTION
FREEDOM SERVICE DOGS, INC 7193 S DILLON CT ENGLEWOOD, CO 80112	84-1068936	501(C)(3)	3,000.	0.			DONOR ADVISED DISTRIBUTION
FRIENDS FOR THE PUBLIC LIBRARY PO BOX 26657 ALBUQUERQUE, NM 87125-6657	23-7024173	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
FRIENDS OF THE BOSQUE DEL APACHE PO BOX 340 SAN ANTONIO, NM 87832	85-0415878	501(C)(3)	299.	0.			2022 SPENDABLE GRANTS
FRIENDS OF THE RIO GRANDE NATURE CENTER - 2901 CANDELARIA NW - ALBUQUERQUE, NM 87107	85-0326927	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
FRIENDS OF TUCSON'S BIRTHPLACE PO BOX 1228 TUCSON, AZ 85702	27-1326401	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
FRIENDS OF VALLE DE ORO NATIONAL WILDLIFE REFUGE - 7851 2ND STREET SW - ALBUQUERQUE, NM 87105	46-2102958	501(C)(3)	250.	0.			DONOR ADVISED DISTRIBUTION
FROM THE HEART FOUNDATION RESOURCE PROGRAM - 300 SAN MATEO BLVD. NE - ALBUQUERQUE, NM 87108	85-0421946	501(C)(3)	3,067.	0.			2022 SPENDABLE GRANTS
FUSION 700 1ST ST. NW ALBUQUERQUE, NM 87102	85-0484135	501(C)(3)	11,000.	0.			DONOR ADVISED DISTRIBUTION

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FUTURE FOCUSED EDUCATION 200 BROADWAY NE ALBUQUERQUE, NM 87102	47-3717716	501(C)(3)	50,000.	0.			DONOR-ADVISED PASSTHROUGH
GLOBAL OPPORTUNITIES UNLIMITED, INC. - PO BOX 10717 - ALBUQUERQUE, NM 87184-0717	87-0752044	501(C)(3)	600.	0.			DONOR ADVISED DISTRIBUTION
GOLDEN APPLE FOUNDATION OF NEW MEXICO - PO BOX 40469 - ALBUQUERQUE, NM 87196-0469	85-0420305	501(C)(3)	7,800.	0.			2022 SPENDABLE GRANTS
GOOD RADIO SHOWS, INC. PO BOX 35442 ALBUQUERQUE, NM 87176	11-3683437	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
GOOD SHEPHERD CENTER, INC. PO BOX 749 ALBUQUERQUE, NM 87103	85-0213561	501(C)(3)	15,586.	0.			DONOR ADVISED DISTRIBUTION
GREATER ALBUQUERQUE HABITAT FOR HUMANITY - 4900 MENAUL BLVD. NE - ALBUQUERQUE, NM 87110	85-0359138	501(C)(3)	6,677.	0.			AGENCY DISTRIBUTION
GROWING UP NEW MEXICO 440 CERRILLOS ROAD SUITE A SANTA FE, NM 87501	85-0163601	501(C)(3)	7,500.	0.			DONOR ADVISED DISTRIBUTION
GUITAR NEW MEXICO 1200 DAKOTA NE ALBUQUERQUE, NM 87110	26-1713762	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA INC - 40 WALL STREET - NEW YORK, NY 10005	13-1656651	501(C)(3)	500.	0.			DONOR ADVISED DISTRIBUTION

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HARWOOD ART CENTER OF ESCUELA DEL SOL MONTESSORI - 1114 7TH ST. NW - ALBUQUERQUE, NM 87102	23-7088029	501(C)(3)	11,500.	0.			DONOR ADVISED DISTRIBUTION
HEADING HOME PO BOX 27636 ALBUQUERQUE, NM 87125	20-1917517	501(C)(3)	200.	0.			DONOR-ADVISED PASSTHROUGH
HEALING ADDICTION IN OUR COMMUNITY 3701 CONDERSHIRE DR. SW ALBUQUERQUE, NM 87121	27-2517121	501(C)(3)	17,000.	0.			2022 SPENDABLE GRANTS
HERO'S PATH PALLIATIVE CARE 7 ABAJO DR EDGEWOOD, NM 87015	84-2906214	501(C)(3)	10,000.	0.			DONOR ADVISED DISTRIBUTION
HILLEL AT THE UNIVERSITY OF NEW MEXICO - 1701 SIGMA CHI NE - ALBUQUERQUE, NM 87106	85-0481051	501(C)(3)	3,000.	0.			DONOR ADVISED DISTRIBUTION
HOMEWISSE 1301 SILER ROAD SANTA FE, NM 87507	85-0346325	501(C)(3)	42,500.	0.			DONOR-ADVISED PASSTHROUGH
HONEYMOON ISRAEL FOUNDATION INC 1417 MAYSON STREET NE ATLANTA, GA 30324	47-1291052	501(C)(3)	10,000.	0.			DONOR ADVISED DISTRIBUTION
HOPEWORKS PO BOX 27258 ALBUQUERQUE, NM 87125	85-0338552	501(C)(3)	52,000.	0.			DONOR-ADVISED PASSTHROUGH
HORIZONS ALBUQUERQUE PO BOX 6066 ALBUQUERQUE, NM 87197	81-2915448	501(C)(3)	49,400.	0.			DONOR ADVISED DISTRIBUTION

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INDIAN PUEBLO CULTURAL CENTER 2401 TWELFTH ST. NW ALBUQUERQUE, NM 87104-2397	85-0232968	501(C)(3)	67,500.	0.			DONOR ADVISED DISTRIBUTION
INDIGENOUS WOMEN RISING PO BOX 7475 ALBUQUERQUE, NM 87194	85-3336543	501(C)(3)	31,500.	0.			DONOR-ADVISED PASSTHROUGH
INNOCENCE PROJECT 40 WORTH ST. SUITE 701 NEW YORK, NY 10013	32-0077563	501(C)(3)	1,000.	0.			DONOR-ADVISED PASSTHROUGH
INSPIRED BY SCIENCE 4408 BUENA VIDA CT. CARLSBAD, NM 88220	84-4063266	501(C)(3)	7,000.	0.			DONOR ADVISED DISTRIBUTION
INSTITUTE FOR LOCAL SELF RELIANCE, INC. - 2720 EAST 22ND STREET - MINNEAPOLIS, MN 55406	23-7394104	501(C)(3)	8,000.	0.			DONOR ADVISED DISTRIBUTION
INSTITUTE FOR POLICY STUDIES 1301 CONNECTICUT AVENUE NW WASHINGTON, DC 20036	52-0788947	501(C)(3)	250.	0.			DONOR ADVISED DISTRIBUTION
INSTITUTE OF SOUTHERN JEWISH LIFE INC - PO BOX 16528 - JACKSON, MS 39236	64-0762027	501(C)(3)	10,000.	0.			DONOR ADVISED DISTRIBUTION
INTERNATIONAL GENEROSITY FOUNDATION TRUST - 980 WHISPERING OAKS - CHINA SPRING, TX 76633-3554	84-3754469	501(C)(3)	50,525.	0.			DONOR ADVISED DISTRIBUTION
INTERNATIONAL PLANNED PARENTHOOD FEDERATION - 1129 20TH STREET - WASHINGTON, DC 20036	20-4365831	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION

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INTERNATIONAL RESCUE COMMITTEE PO BOX 6068 ALBERT LEA, MN 56007-9847	13-5660870	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
ISLAMIC CENTER OF NEW MEXICO INC 1100 YALE BLVE. SE ALBUQUERQUE, NM 87106	85-0268640	501(C)(3)	55,000.	0.			FOUNDATION ADVISED FUNDING
JANE GOODALL INSTITUTE 1120 20TH ST. NW WASHINGTON, DC 20036	94-2474731	501(C)(3)	250.	0.			DONOR-ADVISED PASSTHROUGH
JEWISH FEDERATION OF NEW MEXICO 5520 WYOMING BLVD. NE ALBUQUERQUE, NM 87109	85-0158242	501(C)(3)	250.	0.			FOUNDATION ADVISED FUNDING
JEWISH FEDERATION OF OXFORD 227 OLDE CASTLE LOOP OXFORD, MS 38655-6013	81-0835818	501(C)(3)	2,000.	0.			DONOR ADVISED DISTRIBUTION
JOY JUNCTION, INC. PO BOX 27693 ALBUQUERQUE, NM 87125-7693	85-0360268	501(C)(3)	3,534.	0.			2022 SPENDABLE GRANTS
JUNIOR ACHIEVEMENT OF NEW MEXICO 4700 LINCOLN RD. NE ALBUQUERQUE, NM 87109	85-0416889	501(C)(3)	10,500.	0.			SANDIA FOUNDATION GRANT PROGRAM
JUSTICE & MERCY INTERNATIONAL, INC. - 304 44TH AVENUE N - NASHVILLE, TN 37209	36-4630658	501(C)(3)	300.	0.			DONOR ADVISED DISTRIBUTION
JUSTICE, ACCESS, SUPPORT AND SOLUTIONS FOR HEALTH - 1608 ISLETA BLVD SW - ALBUQUERQUE, NM 87105	42-1753563	501(C)(3)	17,000.	0.			2022 SPENDABLE GRANTS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KESHET DANCE COMPANY 4121 CUTLER AVE. NE ALBUQUERQUE, NM 87110	85-0436623	501(C)(3)	39,600.	0.			DONOR ADVISED DISTRIBUTION
KIDS COOK! 5838 OSUNA RD NE ALBUQUERQUE, NM 87109	26-4816851	501(C)(3)	10,000.	0.			2022 SPENDABLE GRANTS
KIDS EMPOWERED INC. 12101 CORAL DAWN ROAD NE ALBUQUERQUE, NM 87122	88-1578656	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
KUNM RADIO MSC06 3520 ALBUQUERQUE, NM 87131-0001	85-0275408	501(C)(3)	8,000.	0.			DONOR ADVISED DISTRIBUTION
LA COSECHA CSA 318 ISLETA BLVD. SW ALBUQUERQUE, NM 87105	82-4552728	501(C)(3)	35,000.	0.			DONOR ADVISED DISTRIBUTION
LA FAMILIA MEDICAL CENTER 1035 ALTO ST. SANTA FE, NM 87505	85-0220875	501(C)(3)	10,000.	0.			DONOR ADVISED DISTRIBUTION
LA PLAZITA INSTITUTE 831 ISLETA BLVD. SW ALBUQUERQUE, NM 87105	26-2486467	501(C)(3)	36,000.	0.			DONOR ADVISED DISTRIBUTION
LAB RESCUE OF LRCP INCORPORATED PO BOX 1814 ANNANDALE, VA 22003-9554	52-1880024	501(C)(3)	2,500.	0.			DONOR ADVISED DISTRIBUTION
LADD INC. LIVING ARRANGEMENTS FOR DEVELOPMENT DISABLED - 3603 VICTORY PARKWAY - CINCINNATI, OH 45229	31-0894923	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION

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LAND OF ENCHANTMENT WILDLIFE FOUNDATION - PO BOX 957 - SANTA CRUZ, NM 87567	35-2457576	501(C)(3)	450.	0.			DONOR ADVISED DISTRIBUTION
LAS CAMPANAS COMPADRES 15 BUCKSKIN CIRCLE SANTA FE, NM 87506	26-0236999	501(C)(3)	2,000.	0.			DONOR ADVISED DISTRIBUTION
LAS VEGAS JEWISH COMMUNITY INC PO BOX 1231 LAS VEGAS, NM 87701	30-0656518	501(C)(3)	3,618.	0.			DONOR ADVISED DISTRIBUTION
LAS VEGAS NEW MEXICO COMMUNITY FOUNDATION - PO BOX 1002 - LAS VEGAS, NM 87701-1002	82-1340450	501(C)(3)	15,000.	0.			DONOR ADVISED DISTRIBUTION
LEAGUE OF WOMEN VOTERS OF CENTRAL NEW MEXICO - 6739 ACADEMY RD. NE - ALBUQUERQUE, NM 87109	85-0355179	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
LEOPOLD WRITING PROGRAM PO BOX 40122 ALBUQUERQUE, NM 87196-0122	81-4674711	501(C)(3)	500.	0.			DONOR ADVISED DISTRIBUTION
LIBROS FOR KIDS, INC. 2052 CALLE PAJARO AZUL NW ALBUQUERQUE, NM 87120	82-2152369	501(C)(3)	15,000.	0.			SANDIA FOUNDATION GRANT PROGRAM
LITERACY LINK - LEAMOS 515 W. COLLEGE AVENUE SILVER CITY, NM 88061	81-0655544	501(C)(3)	6,000.	0.			DONOR ADVISED DISTRIBUTION
LITTLE SISTERS OF THE POOR VILLA GUADALUPE - 1900 MARK AVENUE - GALLUP, NM 87301-4822	85-0319341	501(C)(3)	200.	0.			DONOR ADVISED DISTRIBUTION

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LUTHERAN FAMILY SERVICES ROCKY MOUNTAINS - 363 S HARLAN ST - DENVER, CO 80226	84-0775550	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
MAKE-A-WISH FOUNDATION OF NEW MEXICO - 7400 TIBURON ST. NE - ALBUQUERQUE, NM 87109	85-0347088	501(C)(3)	1,500.	0.			DONOR ADVISED DISTRIBUTION
MANA DE ALBUQUERQUE PO BOX 25801 ALBUQUERQUE, NM 87125	06-1835784	501(C)(3)	5,795.	0.			AGENCY DISTRIBUTION
MANDY'S FARM PO BOX 9346 ALBUQUERQUE, NM 87119	85-0436516	501(C)(3)	15,000.	0.			2022 SPENDABLE GRANTS
MANY MOTHERS PO BOX 23222 SANTA FE, NM 87502	85-0457455	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
MANZANO DAY SCHOOL 1801 CENTRAL NW ALBUQUERQUE, NM 87104	85-0127993	501(C)(3)	13,658.	0.			DONOR ADVISED DISTRIBUTION
MANZANO MOUNTAIN ART COUNCIL PO BOX 534 MOUNTAINAIR, NM 87036	74-2826118	501(C)(3)	15,000.	0.			DONOR ADVISED DISTRIBUTION
MARIACHI SPECTACULAR 6260 RIVERSIDE PLAZA LN NW STE A ALBUQUERQUE, NM 87120-1707	71-0967585	501(C)(3)	7,500.	0.			FOUNDATION ADVISED FUNDING
MAYO CLINIC ARIZONA 200 1ST ST SW ROCHESTER, MN 55905-0001	86-0800150	501(C)(3)	233,536.	0.			DONOR ADVISED DISTRIBUTION

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MERCY CHEFS 711 WASHINGTON ST. PORTSMOUTH, VA 23704	20-5050449	501(C)(3)	900.	0.			DONOR ADVISED DISTRIBUTION
MERCY SHIPS PO BOX 2020 LINDALE, TX 75771	26-2414132	501(C)(3)	500.	0.			DONOR-ADVISED PASSTHROUGH
MILITARY RELIGIOUS FREEDOM FOUNDATION - 13170-B CENTRAL AVENUE, SE - ALBUQUERQUE, NM 87123	20-3967302	501(C)(3)	250.	0.			DONOR ADVISED DISTRIBUTION
MISSION OF OUR LADY OF MERCY, INC. 1140 W JACKSON BLVD CHICAGO, IL 60607	36-2171726	501(C)(3)	200.	0.			DONOR ADVISED DISTRIBUTION
MISSIONARY SOCIETY OF ST. COLUMBAN 1902 N CALHOUN ST ST. COLUMBANS, NE 68056	47-0376616	501(C)(3)	200.	0.			DONOR ADVISED DISTRIBUTION
MOUNTAIN DOJO 319 MOUNTAIN RD NE ALBUQUERQUE, NM 87102	82-3052514	501(C)(3)	250.	0.			DONOR ADVISED DISTRIBUTION
MUSEUM OF NEW MEXICO FOUNDATION PO BOX 2065 SANTA FE, NM 87504-2065	85-0202503	501(C)(3)	5,545.	0.			DONOR ADVISED DISTRIBUTION
NACA-INSPIRED SCHOOLS NETWORK 2301 MOUNTAIN RD. NE ALBUQUERQUE, NM 87106	47-2981893	501(C)(3)	1,250.	0.			DONOR ADVISED DISTRIBUTION
NAMATI 1616 P STREET NW WASHINGTON, DC 20036	45-2796201	501(C)(3)	2,000.	0.			DONOR ADVISED DISTRIBUTION

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NAMI - NEW MEXICO 3900 OSUNA RD NE ALBUQUERQUE, NM 87109	85-0333255	501(C)(3)	100.	0.			DONOR ADVISED DISTRIBUTION
NARAL PRO-CHOICE NEW MEXICO FOUNDATION - PO BOX 27591 - ALBUQUERQUE, NM 87125	85-0251640	501(C)(3)	2,000.	0.			DONOR ADVISED DISTRIBUTION
NATIONAL ATAXIA FOUNDATION 600 HIGHWAY 169 S. MINNEAPOLIS, MN 55426-1201	41-0832903	501(C)(3)	233,536.	0.			DONOR ADVISED DISTRIBUTION
NATIONAL ATOMIC MUSEUM FOUNDATION 601 EUBANK BLVD. SE ALBUQUERQUE, NM 87123	85-0404628	501(C)(3)	10,450.	0.			DONOR ADVISED DISTRIBUTION
NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET, 7TH FLOOR NEW YORK, NY 10014	13-1624102	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
NATIONAL DANCE INSTITUTE OF NEW MEXICO - 1140 ALTO STREET - SANTA FE, NM 87501	85-0431846	501(C)(3)	43,045.	0.			DONOR ADVISED DISTRIBUTION
NATIONAL HISPANIC CULTURAL CENTER FOUNDATION - 1701 4TH ST. SW - ALBUQUERQUE, NM 87102-4518	85-0335056	501(C)(3)	10,000.	0.			SANDIA FOUNDATION GRANT PROGRAM
NATIONAL INSTITUTE OF FLAMENCO 1771 BELLAMAH AVE. NW SUITE A101 ALBUQUERQUE, NM 87104	85-0332879	501(C)(3)	12,500.	0.			FOUNDATION ADVISED FUNDING
NATIONAL NETWORK OF ABORTION FUNDS 3415 MONTANA AVE EL PASO, TX 79903-4330	46-4153283	501(C)(3)	20,000.	0.			DONOR-ADVISED PASSTHROUGH

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NATIONAL ORGANIZATION FOR WOMEN FOUNDATION - 1100 H STREET NW NO - WASHINGTON, DC 20005	52-1477004	501(C)(3)	2,500.	0.			DONOR ADVISED DISTRIBUTION
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	53-0204616	501(C)(3)	350.	0.			DONOR-ADVISED PASSTHROUGH
NATIVE AMERICAN COMMUNITY ACADEMY (NACA) FOUNDATION - 1000 INDIAN SCHOOL RD NW - ALBUQUERQUE, NM 87104	27-2193660	501(C)(3)	250.	0.			DONOR ADVISED DISTRIBUTION
NATIVE HEALTH INITIATIVE PO BOX 26374 ALBUQUERQUE, NM 87125	35-2416421	501(C)(3)	6,000.	0.			DONOR-ADVISED PASSTHROUGH
NEW DAY YOUTH & FAMILY SERVICES 2305 RENARD PLACE SE ALBUQUERQUE, NM 87106	85-0245782	501(C)(3)	33,925.	0.			DONOR-ADVISED PASSTHROUGH
NEW ENERGY ECONOMY 300 E. MARCY ST. SANTA FE, NM 87501	20-2845513	501(C)(3)	6,800.	0.			DONOR ADVISED DISTRIBUTION
NEW ISRAEL FUND PO BOX 70358 PHILADELPHIA, PA 19176-0358	94-2607722	501(C)(3)	1,500.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO ACTIVITIES ASSOCIATION 6600 PALOMAS AVE. NE ALBUQUERQUE, NM 87109	85-6000704	501(C)(3)	2,500.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO ACTIVITIES ASSOCIATION FOUNDATION - 6600 PALOMAS AVE NE - ALBUQUERQUE, NM 87109-5639	20-8883356	501(C)(3)	3,000.	0.			DONOR ADVISED DISTRIBUTION

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NEW MEXICO APPLESEED 222 E MARCY ST SANTA FE, NM 87501-2021	20-4985257	501(C)(3)	10,361.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO ART LEAGUE PO BOX 16554 ALBUQUERQUE, NM 87191-6554	85-0208169	501(C)(3)	250.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO ASIAN FAMILY CENTER PO BOX 37346 ALBUQUERQUE, NM 87176	26-0545877	501(C)(3)	15,000.	0.			2022 SPENDABLE GRANTS
NEW MEXICO AUTISM SOCIETY PO BOX 30955 ALBUQUERQUE, NM 87190	30-0218913	501(C)(3)	100.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO BIOPARK SOCIETY 903 TENTH ST. SW ALBUQUERQUE, NM 87102	23-7087964	501(C)(3)	32,962.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO BOYS & GIRLS RANCHES, INC. - 6209 HENDRIX NE - ALBUQUERQUE, NM 87110-1334	85-0125610	501(C)(3)	1,065.	0.			2022 SPENDABLE GRANTS
NEW MEXICO BOYS AND GIRLS RANCH FOUNDATION - PO BOX 9 - BELEN, NM 87002	85-0328251	501(C)(3)	233,536.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO CENTER ON LAW AND POVERTY - 301 EDITH BLVD NE - ALBUQUERQUE, NM 87102	85-0437960	501(C)(3)	12,591.	0.			DONOR-ADVISED PASSTHROUGH
NEW MEXICO CHILD FIRST NETWORK PO BOX 91702 ALBUQUERQUE, NM 87199	83-3195287	501(C)(3)	250.	0.			DONOR ADVISED DISTRIBUTION

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NEW MEXICO COALITION TO END HOMELESSNESS - PO BOX 865 - SANTA FE, NM 87504	85-0482896	501(C)(3)	8,000.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO COMMON CAUSE EDUCATION FUND - PO BOX 278 - ALBUQUERQUE, NM 87103-0278	31-1705370	501(C)(3)	2,000.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO COMMUNITY CAPITAL 301 GOLD AVE SW ALBUQUERQUE, NM 87102	20-1798654	501(C)(3)	14,000.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO DENTAL ASSOCIATION FOUNDATION - PO BOX 16854 - ALBUQUERQUE, NM 87191	74-3146433	501(C)(3)	2,500.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO DREAM CENTER 126 GENERAL CHENNAULT NE ALBUQUERQUE, NM 87123	81-2479184	501(C)(3)	3,350.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO ENVIRONMENTAL LAW CENTER - 1405 LUISA ST. STE 5 - SANTA FE, NM 87505-4074	85-0360664	501(C)(3)	10,000.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO FARM AND LIVESTOCK BUREAU FOUNDATION - 2220 N TELSHOR BLVD - LAS CRUCES, NM 88011	85-0399251	501(C)(3)	15,000.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO FRIENDS OF FOSTER CHILDREN - PO BOX 25365 - ALBUQUERQUE, NM 87125	27-0363331	501(C)(3)	13,000.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO HOLOCAUST & INTOLERANCE MUSEUM - 616 CENTRAL AVE. SW - ALBUQUERQUE, NM 87102	85-0456900	501(C)(3)	2,600.	0.			FOUNDATION ADVISED FUNDING

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NEW MEXICO IN DEPTH, INC 6937 MERLOT DRIVE NE RIO RANCHO, NM 87144	45-4011138	501(C)(3)	100.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO JAZZ WORKSHOP 5500 LOMAS BLVD. NE ALBUQUERQUE, NM 87110-6545	85-0247988	501(C)(3)	7,500.	0.			FOUNDATION ADVISED FUNDING
NEW MEXICO KIDS MATTER INC. 2340 ALAMO SE ALBUQUERQUE, NM 87106	85-0424064	501(C)(3)	18,500.	0.			SANDIA FOUNDATION GRANT PROGRAM
NEW MEXICO LAND CONSERVANCY PO 6759 SANTA FE, NM 87502-6759	06-1648104	501(C)(3)	1,545.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO LEGAL AID PO BOX 25486 ALBUQUERQUE, NM 87125-5486	85-0116950	501(C)(3)	20,000.	0.			DONOR-ADVISED PASSTHROUGH
NEW MEXICO LIONS OPERATION KIDSSIGHT - 1501NORTH SOLANO DRIVE - LAS CRUCES, NM 88001	45-4901616	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO MILITARY INSTITUTE FOUNDATION, INC. - 101 WEST COLLEGE BLVD. - ROSWELL, NM 88201-5173	85-6010718	501(C)(3)	30,328.	0.			AGENCY DISTRIBUTION
NEW MEXICO MUSEUM OF NATURAL HISTORY FOUNDATION - PO BOX 25446 - ALBUQUERQUE, NM 87125-5446	85-0257595	501(C)(3)	37,596.	0.			2022 SPENDABLE GRANTS
NEW MEXICO OSTEOPATHIC FOUNDATION DBA SW FOUNDATION FOR OSTEOPATHIC EDUCATION - 3501 ARROWHEAD DRIVE - LAS CRUCES, NM 88001	85-0402214	501(C)(3)	140,976.	0.			AGENCY DISTRIBUTION

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NEW MEXICO PBS 1130 UNIVERSITY BLVD. NE ALBUQUERQUE, NM 87102	85-0275408	501(C)(3)	46,998.	0.			AGENCY DISTRIBUTION
NEW MEXICO PHILHARMONIC PO BOX 21428 ALBUQUERQUE, NM 87154	27-1148446	501(C)(3)	123,905.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO RELIGIOUS COALITION FOR REPRODUCTIVE CHOICE - PO BOX 66433 - ALBUQUERQUE, NM 87193	85-0391823	501(C)(3)	20,250.	0.			DONOR-ADVISED PASSTHROUGH
NEW MEXICO SCHOOL FOR THE ARTS 500 MONTEZUMA AVENUE SANTA FE, NM 87501	26-4764395	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO SCHOOL FOR THE BLIND & VISUALLY IMPAIRED FOUNDATION - 801 STEPHEN MOODY ST. SE - ALBUQUERQUE, NM 87123	85-0298659	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO SOLAR ENERGY ASSOCIATION - PO BOX 3434 - ALBUQUERQUE, NM 87190	85-0241821	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO SYMPHONIC CHORUS PO BOX 7900 ALBUQUERQUE, NM 87194	45-1261027	501(C)(3)	6,600.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO VOLUNTEERS FOR THE OUTDOORS - P.O. BOX 36246 - ALBUQUERQUE, NM 87176	85-0326421	501(C)(3)	5,000.	0.			2022 SPENDABLE GRANTS
NEW MEXICO WILDERNESS ALLIANCE PO BOX 25464 ALBUQUERQUE, NM 87125	85-0457916	501(C)(3)	21,045.	0.			DONOR ADVISED DISTRIBUTION

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NEW MEXICO WILDLIFE ASSOCIATION PO BOX 1359 EDGEWOOD, NM 87015	85-0402566	501(C)(3)	7,300.	0.			DONOR ADVISED DISTRIBUTION
NEW MEXICO XTREME SPORTS ASSOCIATION INC - 508 1ST ST NW - ALBUQUERQUE, NM 87102-2304	43-2089526	501(C)(3)	10,000.	0.			2022 SPENDABLE GRANTS
NEWMEXICOKIDSCAN PO BOX 27217 ALBUQUERQUE, NM 87114	27-3069592	501(C)(3)	57,715.	0.			GREAT GRANT GIVEAWAY RECIPIENT
NEXT STEP MINISTRIES PO BOX 35327 ALBUQUERQUE, NM 87176	45-5448539	501(C)(3)	12,500.	0.			DONOR ADVISED DISTRIBUTION
NM ALLIANCE OF HEALTH COUNCILS PO BOX 4641 SANTA FE, NM 87502	47-2939987	501(C)(3)	2,500.	0.			FOUNDATION ADVISED FUNDING
NM WILDLIFE CENTER 19 WHEAT STREET ESPANOLA, NM 87532	85-0346210	501(C)(3)	2,450.	0.			DONOR ADVISED DISTRIBUTION
NMCAN 211 12TH ST NM ALBUQUERQUE, NM 87102	85-0385103	501(C)(3)	10,750.	0.			DONOR ADVISED DISTRIBUTION
NMOBA FUND P.O. BOX 37115 ALBUQUERQUE, NM 87176	85-4151979	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
NORBERTINE COMMUNITY OF NEW MEXICO 5825 COORS BLVD SW ALBUQUERQUE, NM 87121	85-0439246	501(C)(3)	300.	0.			DONOR ADVISED DISTRIBUTION

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OASIS ALBUQUERQUE 3301 MENAUL BLVD NE, SUITE 18 ALBUQUERQUE, NM 87107	32-0081580	501(C)(3)	22,000.	0.			DONOR ADVISED DISTRIBUTION
OCEAN CONSERVANCY INC 1300 19TH STREET, NW WASHINGTON, DC 20036	23-7245152	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
OCEANA, INC. 1025 CONNECTICUT AVE NW WASHINGTON, DC 20036	51-0401308	501(C)(3)	2,500.	0.			DONOR ADVISED DISTRIBUTION
OFFCENTER COMMUNITIY ARTS PROJECT 808 PARK AVE. SW ALBUQUERQUE, NM 87102-3017	85-0480889	501(C)(3)	37,750.	0.			DONOR ADVISED DISTRIBUTION
OFFICER STREET SURVIVAL TRAINING PO BOX 37337 ALBUQUERQUE, NM 87176-7337	30-0407895	501(C)(3)	100.	0.			DONOR ADVISED DISTRIBUTION
OLGA KERN INTERNATIONAL PIANO COMPETITION - PO BOX 14314 - ALBUQUERQUE, NM 87191	46-5769650	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
OPERA SOUTHWEST PO BOX 27671 ALBUQUERQUE, NM 87125-7671	23-7314812	501(C)(3)	49,600.	0.			DONOR ADVISED DISTRIBUTION
OUR CHILDREN'S TRUST P.O. BOX 5181 EUGENE, OR 97405	27-3094382	501(C)(3)	100.	0.			DONOR ADVISED DISTRIBUTION
OUTPOST PRODUCTIONS, INC. PO BOX 4543 ALBUQUERQUE, NM 87196-4543	85-0363945	501(C)(3)	2,750.	0.			DONOR ADVISED DISTRIBUTION

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PANTRY OF OXFORD AND LAFAYETTE COUNTY - PO BOX 588 - OXFORD, MS 38655-0588	64-0901339	501(C)(3)	180.	0.			DONOR ADVISED DISTRIBUTION
PARTICIPA P.O. BOX 5157 BERNALILLO, NM 87004	74-2829624	501(C)(3)	500.	0.			DONOR ADVISED DISTRIBUTION
PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 21705-9942	04-3567502	501(C)(3)	2,400.	0.			DONOR-ADVISED PASSTHROUGH
PARTNERSHIP FOR COMMUNITY ACTION 722 ISLETA BLVD SW ALBUQUERQUE, NM 87105	31-1815692	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
PASSION CITY CHURCH PO BOX 14145 ATLANTA, GA 30324	27-1721038	501(C)(3)	1,300.	0.			DONOR ADVISED DISTRIBUTION
PAWS AND STRIPES 617 TRUMAN STREET NE ALBUQUERQUE, NM 87110-6443	27-2908352	501(C)(3)	2,600.	0.			DONOR ADVISED DISTRIBUTION
PB&J FAMILY SERVICES, INC. 1101 LOPEZ RD., SW ALBUQUERQUE, NM 87105	85-0231566	501(C)(3)	49,225.	0.			DONOR ADVISED DISTRIBUTION
PEGASUS LEGAL SERVICES FOR CHILDREN - 505 MARQUETTE NW - ALBUQUERQUE, NM 87102	46-0509986	501(C)(3)	33,100.	0.			DONOR ADVISED DISTRIBUTION
PENNIES FOR THE HOMELESS 201 3RD AVE. NW ALBUQUERQUE, NM 87102	30-0371748	501(C)(3)	2,344.	0.			DONOR ADVISED DISTRIBUTION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PINK WARRIOR HOUSE FOUNDATION 1116 MARBLE AVE NW ALBUQUERQUE, NM 87102-1858	83-3269721	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
PLACITAS ARTIST SERIES, INC. PO BOX 944 PLACITAS, NM 87043	85-0370944	501(C)(3)	500.	0.			DONOR ADVISED DISTRIBUTION
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS, INC. - 719 SAN MATEO BLVD. NE - ALBUQUERQUE, NM 87108	84-0404253	501(C)(3)	142,120.	0.			2022 SPENDABLE GRANTS
POPULATION CONNECTION 2120 L ST. NW WASHINGTON, DC 20037	94-1703155	501(C)(3)	3,000.	0.			DONOR ADVISED DISTRIBUTION
PRESBYTERIAN EAR INSTITUTE 415 CEDAR ST. SE ALBUQUERQUE, NM 87106-3927	85-0373591	501(C)(3)	17,000.	0.			DONOR ADVISED DISTRIBUTION
PRESBYTERIAN HEALTHCARE FOUNDATION PO BOX 26666 ALBUQUERQUE, NM 87125-6666	85-6016041	501(C)(3)	32,179.	0.			DONOR ADVISED DISTRIBUTION
PRISON FELLOWSHIP INTERNATIONAL 20116 ASHBROOK PLACE ASHBURN, VA 20041	51-0247185	501(C)(3)	300.	0.			DONOR ADVISED DISTRIBUTION
PROJECT HOPE PEOPLE-TO-PEOPLE HEALTH FDN. WASHINGTON, DC 20036	53-0242962	501(C)(3)	1,415.	0.			2022 SPENDABLE GRANTS
R4 CREATING 6391 ROADRUNNER LOOP RIO RANCHO, NM 87144	81-1547684	501(C)(3)	5,275.	0.			DONOR ADVISED DISTRIBUTION

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READ "WRITE" ADULT LITERACY PROGRAM - P.O. BOX 902 - MORIARTY, NM 87035	85-0481507	501(C)(3)	8,000.	0.			DONOR ADVISED DISTRIBUTION
RESOLVE PO BOX 8350 SANTA FE, NM 87504	85-0475597	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
REVO INC. DBA TRICKLOCK 808 LEAD AVE SW ALBUQUERQUE, NM 87102	85-0413332	501(C)(3)	10,000.	0.			FOUNDATION ADVISED FUNDING
RIO GRANDE COMMUNITY DEVELOPMENT CORPORATION - 318 ISLETA BLVD SW - ALBUQUERQUE, NM 87105	85-0348445	501(C)(3)	59,100.	0.			DONOR ADVISED DISTRIBUTION
RIO GRANDE COMMUNITY FARM 1701 MONTANO RD NW ALBUQUERQUE, NM 87107	74-2833329	501(C)(3)	6,500.	0.			DONOR ADVISED DISTRIBUTION
RIO GRANDE FOOD PROJECT PO BOX 66498 ALBUQUERQUE, NM 87193	20-1667103	501(C)(3)	42,131.	0.			DONOR ADVISED DISTRIBUTION
ROADRUNNER FOOD BANK 5840 OFFICE BOULEVARD NE ALBUQUERQUE, NM 87109	85-0278525	501(C)(3)	83,860.	0.			DONOR ADVISED DISTRIBUTION
ROCKY MOUNTAIN YOUTH CORPS PO BOX 1960 RANCHOS DE TAOS, NM 87571	85-0404817	501(C)(3)	15,000.	0.			2022 SPENDABLE GRANTS
RONALD MCDONALD HOUSE CHARITIES OF NEW MEXICO - 1011 YALE NE - ALBUQUERQUE, NM 87106	85-0283204	501(C)(3)	15,000.	0.			DONOR ADVISED DISTRIBUTION

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ROSWELL ARTIST IN RESIDENTS FOUNDATION - 409 E COLLEGE BLVD - ROSWELL, NM 88201-7524	33-0999247	501(C)(3)	18,000.	0.			DONOR ADVISED DISTRIBUTION
S.Y. JACKSON ELEMENTARY SCHOOL 4720 CAIRO NE ALBUQUERQUE, NM 87111	85-6000101	GOV'T	1,500.	0.			DONOR ADVISED DISTRIBUTION
SAGE ALBUQUERQUE, A PROJECT OF THE EQUALITY NEW MEXICO FOUNDATION - PO BOX 20421 - ALBUQUERQUE, NM 87154	85-0417115	501(C)(3)	7,000.	0.			FOUNDATION ADVISED FUNDING
SALVATION ARMY 2707 E. VAN BUREN ST. PHOENIX, AZ 85008	94-1156347	501(C)(3)	5,333.	0.			DONOR ADVISED DISTRIBUTION
SAN YSIDRO PARISH P.O. BOX 182 CORRALES, NM 87048	85-0326899	CHURCH	1,000.	0.			DONOR-ADVISED PASSTHROUGH
SANDIA PREPARATORY SCHOOL 532 OSUNA RD NE ALBUQUERQUE, NM 87113	85-0196115	501(C)(3)	15,000.	0.			DONOR ADVISED DISTRIBUTION
SANDOVAL COUNTY FAIR PO BOX 2182 CUBA, NM 87013	26-4425097	501(C)(3)	545.	0.			DONOR ADVISED DISTRIBUTION
SANTA FE COMMUNITY FOUNDATION PO BOX 1827 SANTA FE, NM 87504-1827	85-0303044	501(C)(3)	161,500.	0.			DONOR ADVISED DISTRIBUTION
SANTA FE DREAMERS PROJECT PO BOX 8009 SANTA FE, NM 87504	82-0839645	501(C)(3)	4,700.	0.			2022 SPENDABLE GRANTS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SARANAM, LLC 1028 EUBANK NE STE F ALBUQUERQUE, NM 87112	20-2036621	501(C)(3)	53,062.	0.			DONOR ADVISED DISTRIBUTION
SAVILA COLLABORATIVE CENTRO SAVILA ALBUQUERQUE, NM 87195	46-0667855	501(C)(3)	42,000.	0.			DONOR ADVISED DISTRIBUTION
SCHOOL FOR ADVANCED RESEARCH ON THE HUMAN EXPERIENCE - PO BOX 2188 - SANTA FE, NM 87504-2188	85-0125045	501(C)(3)	36,397.	0.			2022 SPENDABLE GRANTS
SECOND CHANCE ANIMAL RESCUE INC PO BOX 15194 RIO RANCHO, NM 87174-0194	87-0795482	501(C)(3)	100.	0.			DONOR ADVISED DISTRIBUTION
SENIOR CITIZENS' LAW OFFICE 4317 LEAD SE, STE A ALBUQUERQUE, NM 87108	85-0314545	501(C)(3)	369.	0.			DONOR-ADVISED PASSTHROUGH
SEVA FOUNDATION 1786 FIFTH ST BERKELEY, CA 94710	38-2231279	501(C)(3)	2,500.	0.			DONOR ADVISED DISTRIBUTION
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET OAKLAND, CA 94612	94-6069890	501(C)(3)	10,000.	0.			DONOR ADVISED DISTRIBUTION
SILVER BULLET PRODUCTIONS 38 CALLE VENTOSO WEST SANTA FE, NM 87506	30-0275618	501(C)(3)	4,000.	0.			DONOR ADVISED DISTRIBUTION
SILVER HORIZONS NEW MEXICO, INC. 1913 EUBANK BLVD NE ALBUQUERQUE, NM 87112	85-0279898	501(C)(3)	85,615.	0.			DONOR ADVISED DISTRIBUTION

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SILVERLAKE INDEPENDENT JEWISH COMMUNITY CENTER - 1110 BATES AVE - LOS ANGELES, CA 90029	32-0003071	501(C)(3)	6,000.	0.			DONOR ADVISED DISTRIBUTION
SOCIAL & ENVIRONMENTAL ENTREPRENEURS INC. - 23564 CALABASAS ROAD - CALABASAS, CA 91302	95-4116679	501(C)(3)	5,000.	0.			FOUNDATION ADVISED FUNDING
SOFIA CENTER FOR PROFESSIONAL DEVELOPMENT - 601 LUNA BLVD. NW - ALBUQUERQUE, NM 87102	87-1266036	501(C)(3)	10,000.	0.			DONOR ADVISED DISTRIBUTION
SOMOS UN PUEBLO UNIDO 1804 ESPINACITAS STREET SANTA FE, NM 87505	20-4216836	501(C)(3)	250.	0.			DONOR ADVISED DISTRIBUTION
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	3,500.	0.			DONOR ADVISED DISTRIBUTION
SOUTHWEST CREATIONS COLLABORATIVE 722 ISLETA BLVD SW ALBUQUERQUE, NM 87105	85-0440047	501(C)(3)	70,000.	0.			DONOR-ADVISED PASSTHROUGH
SOUTHWEST HORSE POWER, INC. 840 SIMON LANE SW ALBUQUERQUE, NM 87105	27-2629143	501(C)(3)	3,000.	0.			DONOR ADVISED DISTRIBUTION
SOUTHWEST ORGANIZING PROJECT 211 10TH ST. SW ALBUQUERQUE, NM 87102	85-0368743	501(C)(3)	9,850.	0.			FOUNDATION ADVISED FUNDING
SOUTHWEST RESEARCH AND INFORMATION CENTER - PO BOX 4524 - ALBUQUERQUE, NM 87196	23-7159949	501(C)(3)	13,000.	0.			DONOR ADVISED DISTRIBUTION

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SOUTHWEST WOMEN'S LAW CENTER 128 QUINCY ST NE ALBUQUERQUE, NM 87108	20-2884027	501(C)(3)	22,000.	0.			DONOR-ADVISED PASSTHROUGH
SPECIAL OLYMPICS NEW MEXICO 6600 PALOMAS DR. NE ALBUQUERQUE, NM 87109-5655	85-0268084	501(C)(3)	14,700.	0.			DONOR ADVISED DISTRIBUTION
SPENCER THEATRE FOR THE PERFORMING ARTS - PO BOX 140 108 SPENCER RD - ALTO, NM 88312	85-0403693	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
ST VINCENT DE PAUL SOCIETY 210 NORTH AVENUE 21 LOS ANGELES, CA 90031	95-1644622	501(C)(3)	2,000.	0.			DONOR-ADVISED PASSTHROUGH
ST. BONAVENTURE INDIAN MISSION AND SCHOOL - PO BOX 610 - THOREAU, NM 87323-9025	85-0326009	501(C)(3)	200.	0.			DONOR ADVISED DISTRIBUTION
STANLEY BRITISH PRIMARY SCHOOL PO BOX 200582 DENVER, CO 80220	74-2325997	501(C)(3)	17,079.	0.			DONOR ADVISED DISTRIBUTION
STEM IS CHILDS PLAY FOUNDATION 6411 AVALON RD. NW ALBUQUERQUE, NM 87105	84-3493579	501(C)(3)	6,427.	0.			DONOR ADVISED DISTRIBUTION
STRAY HEARTS ANIMAL SHELTER PO BOX 622 TAOS, NM 87571	85-0342062	501(C)(3)	2,500.	0.			DONOR ADVISED DISTRIBUTION
STREET FOOD INSITUTE 900 UNIVERSITY BLVD. SE ALBUQUERQUE, NM 87106	81-3560360	501(C)(3)	7,000.	0.			2022 SPENDABLE GRANTS

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STRENGTHENING NATIONS INC 1800 RED ROCK DR GALLUP, NM 87301	84-2615248	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
STUDENT'S CLOTHING BANK PO BOX 94735 ALBUQUERQUE, NM 87102	46-5765753	501(C)(3)	16,000.	0.			DONOR-ADVISED PASSTHROUGH
TEACH FOR AMERICA NEW MEXICO PO BOX 553 THOREAU, NM 87323-0553	13-3541913	501(C)(3)	13,000.	0.			SANDIA FOUNDATION GRANT PROGRAM
TENDERLOVE COMMUNITY CENTER PO BOX 65156 ALBUQUERQUE, NM 87193	45-4766711	501(C)(3)	33,000.	0.			DONOR ADVISED DISTRIBUTION
THE A21 CAMPAIGN INC 2781 W. MACARTHUR BLVD SANTA ANA, CA 92704	26-3442008	501(C)(3)	480.	0.			DONOR ADVISED DISTRIBUTION
THE CHILDREN'S HOUR INC. 2425 TEODORO RD. NW ALBUQUERQUE, NM 87107	83-1871581	501(C)(3)	12,500.	0.			DONOR ADVISED DISTRIBUTION
THE FIRST TEE OF DENVER 3181 E 23RD AVE. DENVER, CO 80205	03-0506671	501(C)(3)	2,100.	0.			DONOR ADVISED DISTRIBUTION
THE FOOD DEPOT 1222 SILER ROAD SANTA FE, NM 87507	85-0416803	501(C)(3)	5,000.	0.			DONOR ADVISED DISTRIBUTION
THE GRIEF CENTER 4125 CARLISLE AVE. NE ALBUQUERQUE, NM 87107	85-0474099	501(C)(3)	42,650.	0.			DONOR ADVISED DISTRIBUTION

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THE HORSE SHELTER 821 W. SAN MATEO RD. SANTA FE, NM 87505-4145	52-2214286	501(C)(3)	10,000.	0.			DONOR ADVISED DISTRIBUTION
THE KITCHEN 2443 FILLMORE ST #310 SAN FRANCISCO, CA 94115	45-2639806	501(C)(3)	5,400.	0.			DONOR ADVISED DISTRIBUTION
THE NATURE CONSERVANCY 1613 PASEO DE PERALTA, SUITE 200 SANTA FE, NM 87501	53-0242652	501(C)(3)	48,300.	0.			DONOR ADVISED DISTRIBUTION
THE REGENTS OF THE UNIVERSITY OF NEW MEXICO - 1700 LOMAS BLVD. NE, SUITE 2200 - ALBUQUERQUE, NM 87131-0001	85-6000642	501(C)(3)	34,330.	0.			DONOR ADVISED DISTRIBUTION
THE ROCK AT NOON DAY PO BOX 25451 ALBUQUERQUE, NM 87125	85-0349649	501(C)(3)	1,500.	0.			DONOR ADVISED DISTRIBUTION
THE STOREHOUSE NEW MEXICO PO BOX 94810 ALBUQUERQUE, NM 87199-4810	35-2511614	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
THE VOICE OF THE MARTYRS INC 1815 SE BISON RD BARTLESVILLE, OK 74006	73-1395057	501(C)(3)	600.	0.			DONOR ADVISED DISTRIBUTION
THE VORTEX THEATRE 2900 CARLISLE NE ALBUQUERQUE, NM 87110	85-0263324	501(C)(3)	250.	0.			DONOR ADVISED DISTRIBUTION
THINK NEW MEXICO 505 DON GASPAR AVE SANTA FE, NM 87505	31-1611995	501(C)(3)	21,000.	0.			DONOR ADVISED DISTRIBUTION

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THREE SISTERS KITCHEN 109 GOLD AVE. SW ALBUQUERQUE, NM 87102	82-4882255	501(C)(3)	147,300.	0.			DONOR ADVISED DISTRIBUTION
TIGER HAVEN, INC. 237 HARVEY RD KINGSTON, TN 37763	62-1536897	501(C)(3)	4,467.	0.			2022 SPENDABLE GRANTS
TIJERAS INSTITUTE INC PO BOX 2953 CORRALES, NM 87048-2953	85-0479195	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
TOGETHER FOR BROTHERS (T4B) 722 ISLETA BLVD SW ALBUQUERQUE, NM 87105	31-1815692	501(C)(3)	5,000.	0.			FOUNDATION ADVISED FUNDING
TOKEN IBIS 315 CENTRAL AVE NW UNIT 304 ALBUQUERQUE, NM 87102-4066	83-4499982	501(C)(3)	2,500.	0.			DONOR ADVISED DISTRIBUTION
TOMORROWS WOMEN 369 MONTEZUMA AVE SANTA FE, NM 87501	85-0366087	501(C)(3)	900.	0.			DONOR-ADVISED PASSTHROUGH
TOWARDS JUSTICE OF COLORADO 1410 HIGH STREET DENVER, CO 80218	46-4625504	501(C)(3)	250.	0.			DONOR ADVISED DISTRIBUTION
TRANSGENDER RESOURCE CENTER OF NEW MEXICO - 5600 DOMINGO RD. NE - ALBUQUERQUE, NM 87108	39-2076744	501(C)(3)	15,000.	0.			2022 SPENDABLE GRANTS
UNCHARTED MINISTRIES INC 2001 W. PLANO PKWY PLANO, TX 75075	82-3329457	501(C)(3)	300.	0.			DONOR ADVISED DISTRIBUTION

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UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD PASADENA, CA 91104	95-3958741	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
UNITED WAY OF CENTRAL NEW MEXICO PO BOX 25147 ALBUQUERQUE, NM 87125	85-0277138	501(C)(3)	4,500.	0.			DONOR-ADVISED PASSTHROUGH
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	75.	0.			DONOR-ADVISED PASSTHROUGH
UNM CONTRACT AND GRANT ACCOUNTING 1700 LOMAS BLVD. NE, SUITE 2100 ALBUQUERQUE, NM 87131	85-6000642	501(C)(3)	40,000.	0.			DONOR ADVISED DISTRIBUTION
UNM FOUNDATION 700 LOMAS BLVD. NE ALBUQUERQUE, NM 87102	85-0275408	501(C)(3)	307,504.	0.			DONOR-DESIGNATED DISTRIBUTION
UNM POPEJOY HALL MSC 04 2580 ALBUQUERQUE, NM 87131-0000	85-0275408	501(C)(3)	6,500.	0.			DONOR ADVISED DISTRIBUTION
UNM SCHOOL OF LAW MSC 11-6070 ALBUQUERQUE, NM 87131-0001	85-0275408	501(C)(3)	5,939.	0.			DONOR ADVISED DISTRIBUTION
UP B4 THE SON MINISTRIES & CHARITIES - PO BOX 67890 - ALBUQUERQUE, NM 87193	46-2566111	501(C)(3)	500.	0.			DONOR ADVISED DISTRIBUTION
US HOLOCAUST MEMORIAL COUNCIL 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 20024	52-1309391	501(C)(3)	500.	0.			DONOR ADVISED DISTRIBUTION

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VALENCIA SHELTER FOR VICTIMS OF DOMESTIC VIOLENCE / VALENCIA SHELTER SERVICES / - 445 CAMINO DEL REY SUITE E. - LOS LUNAS, NM	85-0370709	501(C)(3)	3,000.	0.			DONOR ADVISED DISTRIBUTION
VETERANS INTEGRATION CENTERS 1301 ORTIZ DRIVE SE ALBUQUERQUE, NM 87108	55-0901604	501(C)(3)	100.	0.			DONOR ADVISED DISTRIBUTION
VILLA THERESE CATHOLIC CLINIC 1779 HOPEWELL STREET SANTA FE, NM 87505	85-0229019	501(C)(3)	10,000.	0.			DONOR ADVISED DISTRIBUTION
WATERMELON MOUNTAIN RANCH, INC. 1380 RIO RANCHO BLVD. RIO RANCHO, NM 87124	85-0480585	501(C)(3)	15,111.	0.			DONOR ADVISED DISTRIBUTION
WEECYCLE 20 S HAVANA ST STE 210 AURORA, CO 80012	82-3096264	501(C)(3)	1,200.	0.			DONOR ADVISED DISTRIBUTION
WESST 609 BROADWAY NE ALBUQUERQUE, NM 87102-2334	85-0367809	501(C)(3)	18,000.	0.			DONOR ADVISED DISTRIBUTION
WILDEARTH GUARDIANS 301 NORTH GUADALUPE STREET SANTA FE, NM 87508	85-0406306	501(C)(3)	250.	0.			DONOR ADVISED DISTRIBUTION
WILDERNESS SOCIETY 317 COMMERCIAL ST NE ALBUQUERQUE, NM 87102-3455	53-0167933	501(C)(3)	350.	0.			DONOR-ADVISED PASSTHROUGH
WILDLIFE FOR ALL PO BOX 88 MESILLA, NM 88046-4628	85-0403860	501(C)(3)	6,000.	0.			DONOR ADVISED DISTRIBUTION

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WILDLIFE HAVEN 3659 STATE ROUTE 598 CRESTLINE, OH 44827	34-1861479	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION
WILDLIFE RESCUE INC. OF NEW MEXICO PO BOX 70364 ALBUQUERQUE, NM 87197	85-0285529	501(C)(3)	10,000.	0.			2022 SPENDABLE GRANTS
WINGS FOR LIFE INTERNATIONAL 8226 MENAUL BLVD NE ALBUQUERQUE, NM 87110	85-0473126	501(C)(3)	15,600.	0.			DONOR ADVISED DISTRIBUTION
WISE POOL NEW MEXICO 1131 B SILER ROAD SANTA FE, NM 87507	85-0473796	501(C)(3)	10,100.	0.			DONOR ADVISED DISTRIBUTION
WORKING CLASSROOM, INC. 423 ATLANTIC AVE. SW ALBUQUERQUE, NM 87102	85-0280287	501(C)(3)	40,500.	0.			DONOR ADVISED DISTRIBUTION
WORLD VISION, INC. PO BOX 9716 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	300.	0.			DONOR ADVISED DISTRIBUTION
WORLD WILDLIFE FUND, INC. 1250 24TH ST NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	250.	0.			DONOR-ADVISED PASSTHROUGH
YES HOUSING, INC. 901 PENNSYLVANIA AVE. SW ALBUQUERQUE, NM 87110	85-0388252	501(C)(3)	20,000.	0.			DONOR ADVISED DISTRIBUTION
YMCA CENTRAL NEW MEXICO 4901 INDIAN SCHOOL NE ALBUQUERQUE, NM 87110	85-0105592	501(C)(3)	1,000.	0.			DONOR ADVISED DISTRIBUTION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH AGRICULTURAL COOPERATIVE 9525 DONA ROWENA NE ALBUQUERQUE, NM 87111	85-0368743	501(C)(3)	10,000.	0.			FOUNDATION ADVISED FUNDING
YOUTH DEVELOPMENT, INC. 3411 CANDELARIA NE ALBUQUERQUE, NM 87107	85-0246036	501(C)(3)	1,000.	0.			DONOR-ADVISED PASSTHROUGH
VARIOUS OTHER GRANTS PO BOX 25266 ALBUQUERQUE, NM 87125		501(C)(3)	23,673.	0.			GENERAL SUPPORT

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.

(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
BRYAN CLINE MEMORIAL SOCCER SCHOLARSHIP FUND	2	2,000.	0.		
CARL F. SCOTT SCHOLARSHIP FUND FOR TUCUMCARI LODGE #27 A.F. & A.M.	14	30,250.	0.		
DAVID R. WOODLING MEMORIAL FUND	1	5,159.	0.		
DAVIS-KOZOLL SCHOLARSHIP FUND	8	12,000.	0.		
JAMES LEDWITH MEMORIAL SCHOLARSHIP FUND	2	2,000.	0.		

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

ALL NONPROFITS RECEIVING GRANTS THROUGH A COMPETITIVE PROCESS MUST PROVIDE

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

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

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

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

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

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

MONTHS FROM THE BEGINNING OF THE GRANT DATE.

Part III Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.)

(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
JOE "ISI" TRUJILLO STUDENT AID FUND	1.	2,000.	0.		
KIWANIS CLUB OF ALBUQUERQUE SCHOLARSHIP FUND	4.	4,000.	0.		
MANUEL LUJAN EXCELLENCE IN EDUCATION SCHOLARSHIP FUND	47.	23,500.	0.		
PNM EMPLOYEE CRISIS FUND	9.	30,000.	0.		
RAE LEE SIPORIN SCHOLARSHIP FOR WOMEN ENDOWMENT	2.	1,500.	0.		
ROBBY BAKER MEMORIAL SCHOLARSHIP FUND	1.	1,000.	0.		
SUSIE KUBIE SYMPHONIC MUSIC SCHOLARSHIP	3.	9,475.	0.		
SUSSMAN-MILLER EDUCATIONAL ASSISTANCE FUND	9.	34,500.	0.		
THE JAMES KNOTT MEMORIAL SCHOLARSHIP FUND SPONSORED BY THE NEW MEXICO MANUFACTURED HOUSING ASSOCIATION	2.	5,000.	0.		

Schedule I (Form 990)

Part III Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.)

(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
THE PEDRO AND MATEO SANDOVAL/STRONG MEMORIAL SCHOLARSHIP FUND	1.	2,500.	0.		
THE WILLIAM F. MANN SCHOLARSHIP ENDOWMENT FUND	5.	10,000.	0.		
WOMEN IN RHETORIC AND LOGIC SCHOLARSHIP	1.	3,000.	0.		
WOODCOCK FAMILY EDUCATION SCHOLARSHIP FUND	2.	25,000.	0.		

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

2022

Open to Public
Inspection

Name of the organization **ALBUQUERQUE COMMUNITY FOUNDATION** Employer identification number **85-0295444**

Part I Questions Regarding Compensation

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.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> 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 reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

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 establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

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:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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:

- a** The organization?
- b** Any related organization?
- 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:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2022

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.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) R. RANDALL ROYSTER PRESIDENT & CEO	(i)	256,615.	0.	0.	9,000.	19,511.	285,126.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
US BANK	TRUSTEE PAUL DIPOAL	83,791.	CUSTODIAL F		X
MEDIADESK	TRUSTEE JOSE VIRAMO	6,365.	WEBSITE DES		X
STARLINE PRINTING	RELATED PARTY DIREC	11,885.	PRINTING, P		X

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: US BANK

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

TRUSTEE PAUL DIPOALA IS REGIONAL PRESIDENT

(D) DESCRIPTION OF TRANSACTION: CUSTODIAL FEES, CREDIT CARD PROCESSING & OTHER FINANCIAL SVCS

(A) NAME OF PERSON: MEDIADESK

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

TRUSTEE JOSE VIRAMONTES IS CEO OF MEDIADESK

(D) DESCRIPTION OF TRANSACTION: WEBSITE DESIGN

(A) NAME OF PERSON: STARLINE PRINTING

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

RELATED PARTY DIRECTOR, WILLIAM LANG, IS OWNER

(D) DESCRIPTION OF TRANSACTION: PRINTING, PUBLISHING & OTHER SERVICES

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization **ALBUQUERQUE COMMUNITY FOUNDATION** Employer identification number **85-0295444**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	47	2,033,719.	MARKET QUOTES
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 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 **29**

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **X**

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **X**

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **X**

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a	X	

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

Schedule M (Form 990) 2022

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

ALL STOCKS DONATED ARE PLACED INTO A SEPARATE MERRILL LYNCH BROKERAGE ACCOUNT THEN SOLD. THE ORGANIZATION USES A REALTOR FOR THE SALE OF ANY DONATED REAL ESTATE.

**SCHEDULE O
(Form 990)**

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

ALBUQUERQUE COMMUNITY FOUNDATION

Employer identification number

85-0295444

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

190 NON-PROFIT ORGANIZATIONS RECEIVED GRANTS DURING THE YEAR.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

SCHOLARSHIPS AND FINANCIAL AID AWARDS ALLOWING STUDENTS TO CONTINUE

THEIR EDUCATION OR FURTHER THEIR CAREERS. 101 STUDENTS RECEIVED GRANTS

DURING THE YEAR.

EXPENSES \$ 232,748. INCLUDING GRANTS OF \$ 202,884. REVENUE \$ 9,146.

FORM 990, PART VI, SECTION A, LINE 4:

THE ORGANIZATION'S BYLAWS WERE UPDATED IN 2022 TO REFLECT ITS COMMITMENT TO

ADVANCING THE VALUES OF DIVERSITY, EQUITY AND INCLUSION IN ITS GOVERNANCE

AND OPERATIONS.

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

MEMBERS NOTIFYING 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

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

Schedule O (Form 990) 2022

Name of the organization ALBUQUERQUE COMMUNITY FOUNDATION	Employer identification number 85-0295444
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SHOULD IDENTIFY ANY ISSUES THAT REQUIRE AMENDMENTS TO THE FORM 990, THE FORM WOULD BE AMENDED, REVIEWED 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, COMMITTEE 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 AUDIT AND RISK MANAGEMENT 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 DETERMINING 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 & CEO. CONTACT INFORMATION FOR ALL EMPLOYEES IS LOCATED ON THE FOUNDATION'S WEBSITE.

Name of the organization ALBUQUERQUE COMMUNITY FOUNDATION	Employer identification number 85-0295444
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FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF CHARITABLE REMAINDER TRUSTS -70,322.

FORM 990, PART XII, LINE 2C EXPLANATION

THE FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR THE OVERSIGHT OF THE CONSOLIDATED AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT. THE FINANCE COMMITTEE TOOK OVER THE OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS STARTING FOR FISCAL YEAR 2022.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization **ALBUQUERQUE COMMUNITY FOUNDATION** Employer identification number **85-0295444**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ACF HOLDINGS, LLC - 27-2805006 P.O. BOX 25266 ALBUQUERQUE, NM 87176	TO HOLD DONATED ASSETS	NEW MEXICO		-6,286.	ALBUQUERQUE COMMUNITY FOUNDATION
HISTORIC CHAMPION GROCERY BUILDING, LLC - 27-2804817, 622-624 TIJERAS AVE NW, ALBUQUERQUE, NM 87102	TO HOLD DONATED BUILDING	NEW MEXICO		1,414,786.	ALBUQUERQUE COMMUNITY FOUNDATION

Part II 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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
NEW MEXICO COMMUNITY TRUST - 85-4395064 624 TIJERAS AVE NW ALBUQUERQUE, NM 87102	TO MANAGE ENDOWMENT FUNDS THAT SUPPORT NM NONPROFITS AND NM COMMUNITIES	NEW MEXICO	501(C)(3)	LINE 10			X

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

Schedule R (Form 990) 2022

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) NEW MEXICO COMMUNITY TRUST	N	27,920.	CASH RECEIVED
(2) NEW MEXICO COMMUNITY TRUST	O	470,701.	CASH RECEIVED
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Multiple horizontal lines for providing supplemental information.