

**Pulakos CPAs, PC
5921 Jefferson St NE
Albuquerque, NM 87109
505-338-1500**

February 21, 2020

CONFIDENTIAL

United Way of Central New Mexico
2340 Alamo Ave SE, 2nd Floor
Albuquerque, NM 87106

Dear Lisa:

We have prepared the following returns from information provided by you without verification or audit.

Return of Organization Exempt From Income Tax (Form 990)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements.

Federal Filing Instructions

Your Form 990 for the year ended 6/30/19 shows no balance due.

Your return is being filed electronically with the IRS and is not required to be mailed. If you mail a paper copy of your return to the IRS it will delay the processing of your return. Your electronically filed return is not complete without your signature. You are using a Personal Identification Number (PIN) for signing your return electronically. Form 8879-EO, IRS *e-file* Signature Authorization for an Exempt Organization should be signed and dated by an authorized officer of the organization and returned as soon as possible to:

Pulakos CPAs, PC
5921 Jefferson St NE
Albuquerque, NM 87109

***Important:* Your return will not be filed with the IRS until the signed Form 8879-EO has been received by this office.**

Also enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

As a reminder, you must file a copy of this Form 990 with the New Mexico Attorney General. We will be providing a PDF copy of the Form 990 to you via our ShareFile program; you will receive an email with a link to download the Form 990. You can upload the Form 990 to the New Mexico Attorney General using your online account with them. Please make sure to exclude Schedule B (Schedule of Contributors) and certain Schedule A sheets that are not open to public inspection. If you need any assistance, please feel free to contact us.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Pulakos CPAs, PC

Form **8879-EO**

**IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2018, or fiscal year beginning 7/01, 2018, and ending 6/30, 20 19

**u Do not send to the IRS. Keep for your records.
u Go to www.irs.gov/Form8879EO for the latest information.**

2018

Department of the Treasury
Internal Revenue Service

Name of exempt organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

Name and title of officer

**LISA KRUGER
SECRETARY/ TREASURER**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b	16,535,328
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	<input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize PULAKOS CPAS, PC to enter my PIN 77138 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2018 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 of the organization, I will enter my PIN as my signature on the organization's tax year 2018 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.

Officer's signature }

Date } **02/21/20**

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.

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization 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 } **ROBERT A. DEPASQUALE**

Date } **02/21/20**

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

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2018)

Form **990**

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

OMB No. 1545-0047

2018
Open to Public Inspection

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.

A For the 2018 calendar year, or tax year beginning 07/01/18, and ending 06/30/19

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 <p style="text-align: center;">UNITED WAY OF CENTRAL NEW MEXICO</p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p>2340 ALAMO AVE SE, 2ND FLOOR</p> City or town, state or province, country, and ZIP or foreign postal code <p>ALBUQUERQUE NM 87106</p>	D Employer identification number <p style="text-align: center;">85-0277138</p> E Telephone number <p style="text-align: center;">505-247-3671</p> G Gross receipts \$ 16,643,048
F Name and address of principal officer: <p>RODNEY PRUNTY 2340 ALAMO AVE SE, 2ND FLOOR ALBUQUERQUE NM 87106</p>		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)
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () <input type="checkbox"/> t (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number u
J Website: u WWW.UWCNM.ORG		L Year of formation: 1979 M State of legal domicile: NM
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other u		

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <p style="text-align: center;">SEE SCHEDULE O</p>																									
	2 Check this box <input type="checkbox"/> u 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)	39																								
	4 Number of independent voting members of the governing body (Part VI, line 1b)	39																								
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	60																								
	6 Total number of volunteers (estimate if necessary)	1269																								
	7a Total unrelated business revenue from Part VIII, column (C), line 12	0																								
	b Net unrelated business taxable income from Form 990-T, line 38	0																								
Revenue		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Prior Year</th> <th style="text-align: center;">Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h)</td> <td style="text-align: right;">18,386,537</td> <td style="text-align: right;">15,812,220</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td style="text-align: right;">92,996</td> <td style="text-align: right;">583,573</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td style="text-align: right;">149,044</td> <td style="text-align: right;">136,770</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td> <td style="text-align: right;">1,750</td> <td style="text-align: right;">2,765</td> </tr> <tr> <td>12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td style="text-align: right;">18,630,327</td> <td style="text-align: right;">16,535,328</td> </tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	18,386,537	15,812,220	9 Program service revenue (Part VIII, line 2g)	92,996	583,573	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	149,044	136,770	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,750	2,765	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	18,630,327	16,535,328						
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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 <p style="text-align: center;">LISA KRUGER</p> Type or print name and title	Date <p style="text-align: center;">SECRETARY/ TREASURER</p>
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Paid Preparer Use Only	Print/Type preparer's name ROBERT A. DEPASQUALE	Preparer's signature ROBERT A. DEPASQUALE	Date 02/21/20	Check <input type="checkbox"/> if self-employed	PTIN P00446108
	Firm's name } PULAKOS CPAS, PC 5921 JEFFERSON ST NE Firm's address } ALBUQUERQUE, NM 87109				Firm's EIN } 85-0219147 Phone no. 505-338-1500

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SEE SCHEDULE O

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 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 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 \$ **14,310,307** including grants of \$ **12,289,943**) (Revenue \$ **583,573**)

SEE SCHEDULE O

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

N/A

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

N/A

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **14,310,307**

Part IV Checklist of Required Schedules

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

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>		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>	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>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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>		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>		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		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>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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>		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>		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>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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>		
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>		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>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

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		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

1a	4
1b	0

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 60		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: u See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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 dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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) RODNEY PRUNTY	40.00									
PRES./CEO FROM 6-12	0.00	X		X			0	0	0	
(2) EDWARD RIVERA	40.00									
PRESIDENT/CEO TO 03/19	0.00	X		X			189,105	0	34,744	
(3) RANDY WOODCOCK	40.00									
VICE PRESIDENT/CDO	0.00			X			124,188	0	26,715	
(4) CECILLIA RIVAS	40.00									
CFO	0.00			X			86,819	0	24,743	
(5) JEANETTE BRAHL	40.00									
CCO	0.00			X			76,421	0	14,808	
(6) ANGELO GONZALES	40.00									
CSO	0.00			X			48,494	0	3,949	
(7) LARRY STRICKLAND	40.00									
DIR. OF DONOR IMPACT	0.00			X			83,707	0	25,160	
(8) JASON HARRINGTON	1.00									
BOARD CHAIR	0.00	X		X			0	0	0	
(9) LISA KRUGER	1.00									
SECRETARY/ TREASURER	0.00	X		X			0	0	0	
(10) KIRBY JEFFERSON	1.00									
IMMEDIATE PAST BOARD	0.00	X		X			0	0	0	
(11) RYAN SHELL	1.00									
BOARD CHAIR ELECT	0.00	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 dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
(12) BRYAN BARELA	1.00									
COMMUN. IMPACT CHAIR	0.00	X						0	0	
(13) JOHN CAREY	1.00									
STRATEGIC DEV. CHAIR	0.00	X						0	0	
(14) CAROL MAYO COCHRAN	1.00									
PUBLIC POLICY CHAIR	0.00	X						0	0	
(15) GUIDO KEMP	1.00									
CORNERSTONE CHAIR	0.00	X						0	0	
(16) ALEJANDRO ORTEGA	1.00									
RURAL COUNTIES CHAIR	0.00	X						0	0	
(17) PAUL MONDRAGON	1.00									
CAMPAIGN CHAIR	0.00	X						0	0	
(18) HELEN WERTHEIM	1.00									
FAMILIES CO-CHAIR	0.00	X						0	0	
(19) SUSAN WILSON	1.00									
MARKETING CHAIR	0.00	X						0	0	
1b Sub-total								608,734	130,119	
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								608,734	130,119	

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 **u 2**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		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

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 **u 0**

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	104,504				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	15,707,716				
	g Noncash contributions included in lines 1a-1f: \$						
	h Total. Add lines 1a-1f	u	15,812,220				
Program Service Revenue	2a AFFILIATED PROGRAMS & ACTIV.	Busn. Code	583,573	583,573			
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f	u	583,573				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	u	34,262			34,262	
	4 Income from investment of tax-exempt bond proceeds	u					
	5 Royalties	u					
	6a Gross rents	(i) Real					
		(ii) Personal					
	b Less: rental exps.						
	c Rental inc. or (loss)						
	d Net rental income or (loss)	u					
	7a Gross amount from sales of assets other than inventory	(i) Securities		210,228			
		(ii) Other					
	b Less: cost or other basis & sales exps.			107,720			
	c Gain or (loss)			102,508			
	d Net gain or (loss)	u		102,508			102,508
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
c Net income or (loss) from fundraising events	u						
9a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
c Net income or (loss) from gaming activities	u						
10a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory	u						
Miscellaneous Revenue	Busn. Code						
11a OTHER INCOME			2,765	2,765			
b							
c							
d All other revenue							
e Total. Add lines 11a-11d	u		2,765				
12 Total revenue. See instructions.	u		16,535,328	586,338	0	136,770	

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	12,289,943	12,289,943		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	853,521	310,012	214,565	328,944
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	1,932,715	753,967	410,854	767,894
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	134,116	41,863	36,118	56,135
9 Other employee benefits	177,183	55,306	47,716	74,161
10 Payroll taxes	213,446	66,625	57,482	89,339
11 Fees for services (non-employees):				
a Management				
b Legal	5,991	3,973	1,862	156
c Accounting	40,196	26,657	12,492	1,047
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,238	821	385	32
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	193,618	128,402	60,172	5,044
12 Advertising and promotion	84,555	55,249	16,762	12,544
13 Office expenses	41,961	30,185	10,598	1,178
14 Information technology	122,593	81,300	38,099	3,194
15 Royalties				
16 Occupancy	181,155	106,147	67,507	7,501
17 Travel	92,032	61,221	27,730	3,081
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates	187,032	93,516	84,164	9,352
22 Depreciation, depletion, and amortization	61,900	18,189	36,026	7,685
23 Insurance	22,194	11,097	9,987	1,110
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a TELEPHONE	44,856	28,779	14,469	1,608
b CREDIT CARD CHARGES	30,680	15,340	13,806	1,534
c BANK SERVICE FEES	28,758	14,379	12,941	1,438
d LIFE INSURANCE MATCHING	7,430	5,560	1,683	187
e All other expenses	309,358	111,776		197,582
25 Total functional expenses. Add lines 1 through 24e	17,056,471	14,310,307	1,175,418	1,570,746
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 checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck 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	1,287,473	1	1,161,750
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	7,743,062	3	7,441,378
	4	Accounts receivable, net	414,376	4	136,712
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	339,332	9	339,265
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,125,309		
	b	Less: accumulated depreciation	10b 1,000,230	10c 178,249	125,079
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11	2,824,725	12	2,709,162
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	1,417,667	15	1,509,322
16	Total assets. Add lines 1 through 15 (must equal line 34)	14,204,884	16	13,422,668	
Liabilities	17	Accounts payable and accrued expenses	487,841	17	580,520
	18	Grants payable		18	
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		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	4,053,706	25	3,525,712
	26	Total liabilities. Add lines 17 through 25	4,541,547	26	4,106,232
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	3,015,859	27	2,807,368
	28	Temporarily restricted net assets	6,647,478	28	6,509,068
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	9,663,337	33	9,316,436	
34	Total liabilities and net assets/fund balances	14,204,884	34	13,422,668	

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	16,535,328
2	Total expenses (must equal Part IX, column (A), line 25)	2	17,056,471
3	Revenue less expenses. Subtract line 2 from line 1	3	-521,143
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9,663,337
5	Net unrealized gains (losses) on investments	5	174,242
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 in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	9,316,436

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 in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? 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 checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		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 in Schedule O and describe any steps taken to undergo such audits.		

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 dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
(20) CHAOUKI ABDALLAH	0.50									
DIRECTOR	0.00	X					0	0	0	
(21) TOM ATNRAM	0.50									
DIRECTOR	0.00	X					0	0	0	
(22) KYLE BEASLEY	0.50									
DIRECTOR	0.00	X					0	0	0	
(23) ELLEN BERNSTEIN	0.50									
DIRECTOR	0.00	X					0	0	0	
(24) RICHARD BERRY	0.50									
DIRECTOR	0.00	X					0	0	0	
(25) MICHAEL CANFIELD	0.50									
DIRECTOR	0.00	X					0	0	0	
(26) SUE CLEVELAND	0.50									
DIRECTOR	0.00	X					0	0	0	
(27) BOBBIE COLLINS	0.50									
DIRECTOR	0.00	X					0	0	0	
1b Sub-total									u	
c Total from continuation sheets to Part VII, Section A									u	
d Total (add lines 1b and 1c)									u	

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 **u**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	
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? <i>If "Yes," complete Schedule J for such individual</i>	4	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	

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

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 **u**

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 dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
(28) LISA EDEN	0.50									
DIRECTOR	0.00	X					0	0	0	
(29) TOM GARRITY	0.50									
DIRECTOR	0.00	X					0	0	0	
(30) DIANA GOOD	0.50									
DIRECTOR	0.00	X					0	0	0	
(31) SYDNEY GUNTROPE	0.50									
DIRECTOR	0.00	X					0	0	0	
(32) JESSICA HERNANDEZ	0.50									
DIRECTOR	0.00	X					0	0	0	
(33) J.D. HALLE	0.50									
DIRECTOR	0.00	X					0	0	0	
(34) DALE MAXWELL	0.50									
DIRECTOR	0.00	X					0	0	0	
(35) MEG MEISTER	0.50									
DIRECTOR	0.00	X					0	0	0	
1b Sub-total									u	
c Total from continuation sheets to Part VII, Section A									u	
d Total (add lines 1b and 1c)									u	

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 **u**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	
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? <i>If "Yes," complete Schedule J for such individual</i>	4	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	

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

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 **u**

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 dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
(36) KELLIE MIXON	0.50									
DIRECTOR	0.00	X					0	0	0	
(37) KAREN MOSES	0.50									
DIRECTOR	0.00	X					0	0	0	
(38) SANDRA PODLEY	0.50									
DIRECTOR	0.00	X					0	0	0	
(39) SONYA PRIESTLY	0.50									
DIRECTOR	0.00	X					0	0	0	
(40) RON SCHRANZ	0.50									
DIRECTOR	0.00	X					0	0	0	
(41) DAVE SEELY	0.50									
DIRECTOR	0.00	X					0	0	0	
(42) SUSAN SEESTROM	0.50									
DIRECTOR	0.00	X					0	0	0	
(43) SHYLA SHEPPARD	0.50									
DIRECTOR	0.00	X					0	0	0	
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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 **u**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		
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? <i>If "Yes," complete Schedule J for such individual</i>		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		

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

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 **u**

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 dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
(44) DEREK VALDO	0.50									
DIRECTOR	0.00	X					0	0	0	
(45) SHERMAN MCCORKLE	0.50									
MEMBER EMERITUS	0.00	X					0	0	0	
1b Sub-total							u			
c Total from continuation sheets to Part VII, Section A							u			
d Total (add lines 1b and 1c)							u			

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 **u**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	
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? <i>If "Yes," complete Schedule J for such individual</i>	4	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	

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

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 **u**

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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

2018

Department of the Treasury
Internal Revenue Service

u Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	24,488,195	24,238,181	18,647,755	18,386,537	15,812,220	101,572,888
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	24,488,195	24,238,181	18,647,755	18,386,537	15,812,220	101,572,888
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)						
6 Public support. Subtract line 5 from line 4						101,572,888

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	24,488,195	24,238,181	18,647,755	18,386,537	15,812,220	101,572,888
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	66,373	29,029	51,161	149,044	34,262	329,869
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	80,150		10,115	1,750	2,765	94,780
11 Total support. Add lines 7 through 10						101,997,537

12 Gross receipts from related activities, etc. (see instructions) 12 586,338

13 First five 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

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	99.58 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	99.38 %

16a 33 1/3% support test—2018. 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

b 33 1/3% support test—2017. 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

17a 10%-facts-and-circumstances test—2018. 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

b 10%-facts-and-circumstances test—2017. 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

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

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) u	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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) u	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 in 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 five 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

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests—2018.** 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—2017.** 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 in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</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 in 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 in 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 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 in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 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>		
1		
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>		
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?		
1		
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>		
2		
3 By reason of the relationship described in (2), 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>		
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 government entity (see instructions).		
2 Activities Test. Answer (a) and (b) 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>		
2a		
b Did the activities described in (a) 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>		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) 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>Provide details in Part VI.</i>		
3a		
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>		
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 (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% 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 .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 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	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

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.)

PART II, LINE 10 - OTHER INCOME DETAIL

PLANNED GIVING INCOME \$ 80,150

OTHER INCOME \$ 14,630

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

u 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. u Attach to Form 990.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

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.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year (103), 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year (536,513), 5 Did the organization inform all donors... (X Yes), 6 Did the organization inform all grantees... (X Yes).

Part II Conservation Easements.

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

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements, 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution, 3 Number of conservation easements modified, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, 6 Staff and volunteer hours devoted to monitoring, 7 Amount of expenses incurred in monitoring, 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)?, 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.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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 u \$, (ii) Assets included in Form 990, Part X u \$. 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 SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 u \$, b Assets included in Form 990, Part X u \$.

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 are a 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 programs
 - 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	3,110,617	3,042,301	2,603,543	2,881,493	3,024,028
b Contributions	42,089	52,175	203,396	49,553	53,062
c Net investment earnings, gains, and losses	44,042	153,784	347,427	-61,719	58,460
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	27,869	137,643	112,065	265,784	254,057
g End of year balance	3,168,879	3,110,617	3,042,301	2,603,543	2,881,493

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment **u** %
 - b** Permanent endowment **u** %
 - c** Temporarily restricted endowment **u** **100.00** %
- 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? | | |
- 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				
c Leasehold improvements		395,073	376,723	18,350
d Equipment		457,716	359,867	97,849
e Other		272,520	263,640	8,880
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)			u	125,079

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 INV. W/ ABQ COMMUNITY FOUNDATI	2,304,778	MARKET
(A) CERTIFICATES OF DEPOSIT	298,930	MARKET
(B) LONG-TERM INVESTMENTS	105,454	MARKET
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) u	2,709,162	

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. (Column (b) must equal Form 990, Part X, col. (B) line 13.) u		

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) PLANNED GIVING ASSETS	1,509,322
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) u	1,509,322

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) DONOR OPTIONS PAYABLE	2,994,504
(3) PLANNED GIVING PAYABLE	305,424
(4) NON-CAMPAIGN DONOR OPTION PAYABLE	225,784
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) u	3,525,712

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 FIN 48 (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	8,780,496
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	174,242	
b	Donated services and use of facilities	2b	1,128,736	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	71,899	
e	Add lines 2a through 2d	2e		1,374,877
3	Subtract line 2e from line 1	3		7,405,619
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		
b	Other (Describe in Part XIII.)	4b	9,129,709	
c	Add lines 4a and 4b	4c		9,129,709
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		16,535,328

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	9,127,397
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	1,128,736	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	71,899	
e	Add lines 2a through 2d	2e		1,200,635
3	Subtract line 2e from line 1	3		7,926,762
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		
b	Other (Describe in Part XIII.)	4b	9,129,709	
c	Add lines 4a and 4b	4c		9,129,709
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		17,056,471

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 - INTENDED USES FOR ENDOWMENT FUNDS

UWCNM TRANSFERS CERTAIN ENDOWMENT GIFTS FROM DONORS TO THE ALBUQUERQUE COMMUNITY FOUNDATION (ACF). UNDER THE TERMS OF AN AGREEMENT BETWEEN UWCNM AND ACF, ACF HOLDS VARIANCE POWER OVER THESE ASSETS. ACF KEEPS SEPARATE RECORDS OF THE ACTIVITY AND PERFORMANCE OF EACH OF THESE ASSETS WITHIN UWCNM'S ENDOWMENT TOTAL. ANNUALLY, UWCNM REQUESTS DISTRIBUTIONS OF THESE ASSETS FROM ACF ACCORDING TO THE ENDOWMENT AGREEMENT BETWEEN UWCNM AND THE INITIAL DONOR OF THE ENDOWMENT.

PART X - FIN 48 FOOTNOTE

UWCNM IS A NONPROFIT ORGANIZATION AND IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS NOT CLASSIFIED

Part XIII Supplemental Information *(continued)*

BY THE INTERNAL REVENUE SERVICE AS A PRIVATE FOUNDATION.

UWCNM HAS ADOPTED ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA, AS THEY RELATE TO UNCERTAIN TAX POSITIONS, AND HAS EVALUATED ITS TAX POSITIONS TAKEN FOR OPEN TAX YEARS. MANAGEMENT BELIEVES THAT ALL ACTIVITIES OF UWCNM ARE WITHIN THEIR TAX-EXEMPT PURPOSE, AND THAT THERE ARE NO UNCERTAIN TAX POSITIONS. ANY INTEREST AND PENALTIES RECOGNIZED ASSOCIATED WITH A TAX POSITION ARE CLASSIFIED AS CURRENT IN UWCNM'S FINANCIAL STATEMENTS. THERE WERE NO INTEREST OR PENALTIES RECORDED AS OF JUNE 30, 2019 AND 2018.

PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER

CO-BRANDING EVENT REVENUE	\$	75,228
LOSS ON ABANDONED ASSETS	\$	-3,329

PART XI, LINE 4B - REVENUE AMOUNTS INCLUDED ON RETURN - OTHER

AMOUNTS RAISED ON BEHALF OF OTHERS	\$	9,129,709
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PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER

CO-BRANDING EXPENSE	\$	75,228
LOSS ON ABANDONED ASSETS	\$	-3,329

PART XII, LINE 4B - EXPENSE AMOUNTS INCLUDED ON RETURN - OTHER

AMOUNTS RAISED ON BEHALF OF OTHERS	\$	9,129,709
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PART XIII - SUPPLEMENTAL FINANCIAL INFORMATION

PART XI, LINE 4B AND PART XII, LINE 4B HAVE BEEN ADJUSTED TO SHOW AMOUNTS

Part XIII Supplemental Information *(continued)*

COLLECTED BY UNITED WAY ON BEHALF OF OTHER ORGANIZATIONS. THIS AMOUNT WAS
NETTED FOR FINANCIAL STATEMENT PURPOSES. THE NET AMOUNT IS \$9,129,709.

**SCHEDULE I
(Form 990)**

**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.
u Attach to Form 990.
u Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number
85-0277138

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	SEE ATTACHED SCHEDULE			10,929,859				SEE ATTACHED SCHEDULE
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table u **371**
- 3 Enter total number of other organizations listed in the line 1 table u

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					

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 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

UNITED WAY OF CENTRAL NEW MEXICO FUNDS GRANTS THROUGH THEIR COMMUNITY FUND

PROGRAM BY MEANS OF PRIORITY FOCUS AREA GRANTS, IN WHICH QUALIFYING

NONPROFIT ORGANIZATIONS APPLY FOR AND GO THROUGH AN ANNUAL COMPETITIVE

PROCESS. PROGRAMS ARE EXAMINED FOR NEED, EFFICIENCY, EFFECTIVENESS, AND

FINANCIAL ACCOUNTABILITY BY OVER 300 COMMUNITY VOLUNTEERS. UNDER THE DONOR

OPTION PROGRAM, DONORS HAVE THE OPTION TO DESIGNATE CONTRIBUTIONS TO ANY

ORGANIZATIONS WHICH ARE TAX-EXEMPT UNDER IRC SECTION 501(C)(3). UWCNM

REMITTS COLLECTED CONTRIBUTIONS ON A MONTHLY BASIS TO THE DESIGNATED

ORGANIZATIONS.

Organization Name	Type	Street Address	City, State, Zip	Amount	EIN	Purpose
30 60 100 Ministries, Inc.	501 c 3	PO Box 93826	Lubbock, TX 79493	\$ 8,860	710867927	Program Funding
A New Day, Inc.	501 c 3	2305 Renard Pl SE Suite 200	Albuquerque, NM 87106	\$ 10,546	850245782	Program Funding
Accion	501 c 3	2000 Zearing Ave NW	Albuquerque, NM 87104	\$ 5,000	850417347	Program Funding
Adat Yeshua Messianic Synagogue	501 c 3	529 Jefferson NE	Albuquerque, NM 87108	\$ 10,700	850319819	Program Funding
Adelante Development Center, Inc.	501 c 3	3900 Osuna Rd NE	Albuquerque, NM 87109	\$ 41,728	850262072	Program Funding
Advocacy, Inc.	501 c 3	6301 Fourth St NW	Albuquerque NM 87107	\$ 30,000	850354799	Program Funding
Against Malaria Foundation	501 c 3	310 W 20th St Ste 300	Kansas City, MO 64108	\$ 6,598	203069841	Program Funding
Albuquerque Academy	501 c 3	6400 Wyoming Blvd NE	Albuquerque, NM 87109	\$ 58,872	850129165	Program Funding
Albuquerque Area Firefighters Random Acts	501 c 3	PO Box 65576	Albuquerque, NM 87193	\$ 51,994	320229938	Program Funding
Albuquerque Cat Action Team (ACAT)	501 c 3	PO Box 51683	Albuquerque, NM 87181	\$ 7,100	850469190	Program Funding
Albuquerque Center for Hope and Recovery	501 c 3	913 2nd St. NW	Albuquerque, NM 87102	\$ 7,200	161665560	Program Funding
Albuquerque Christian Children's Home	501 c 3	5700 Winter Haven NW	Albuquerque, NM 87120	\$ 33,496	237122398	Program Funding
Albuquerque Community Foundation	501 c 3	PO Box 25266	Albuquerque, NM 87125	\$ 197,224	850295444	Program Funding
Albuquerque GED, Inc.	501 c 3	419 Pennsylvania St SE	Albuquerque NM 87108	\$ 15,560	271859295	Program Funding
Albuquerque Health Care for the Homeless (AHCH)	501 c 3	1217 1st Street NW	Albuquerque, NM 87102	\$ 17,500	850368993	Program Funding
Albuquerque Healthcare for the Homeless	501 c 3	PO Box 25445	Albuquerque, NM 87125	\$ 37,252	850368993	Program Funding
Albuquerque Heights First Church of the Nazarene	501 c 3	8401 Paseo del Norte NE	Albuquerque, NM 87122	\$ 12,177	850125996	Program Funding
Albuquerque High School Alumni Association	501 c 3	800 Odelia Road NE	Albuquerque, NM 87102	\$ 5,000	850419352	Program Funding
Albuquerque Hispano Chamber of Commerce Foundation	501 c 3	1309 Fourth St SW	Albuquerque, NM 87102	\$ 15,351	850358453	Program Funding
Albuquerque Meals on Wheels	501 c 3	PO Box 92614	Albuquerque, NM 87199	\$ 24,664	850307043	Program Funding
Albuquerque Museum Foundation	501 c 3	PO Box 7006	Albuquerque, NM 87194	\$ 49,711	850201054	Program Funding
Albuquerque Public Library Foundation, Inc.	501 c 3	PO Box 25792	Albuquerque, NM 87125	\$ 5,676	452688338	Program Funding
Albuquerque Public Schools Foundation	501 c 3	PO Box 25704	Albuquerque, NM 87125	\$ 84,748	850434438	Program Funding
Albuquerque Rescue Mission dba Steelbridge	501 c 3	PO Box 331	Albuquerque, NM 87103	\$ 60,456	850208645	Program Funding
Albuquerque Sign Language Academy	501 c 3	620 Lomas Blvd NW	Albuquerque NM 87102	\$ 38,400	271007207	Program Funding
Albuquerque Speech, Language & Hearing	501 c 3	9500 Montgomery Blvd NE	St 2 Albuquerque NM 87111	\$ 15,000	850137632	Program Funding
Albuquerque Youth Symphony Program, Inc	501 c 3	PO Box 30961	Albuquerque, NM 87190	\$ 8,688	850421180	Program Funding
Alice King Community School Foundation	501 c 3	8100 Mountain Rd NE	Albuquerque, NM 87110	\$ 5,269	260902688	Program Funding
All Faiths	501 c 3	1709 Moon St NE	Albuquerque, NM 87112	\$ 147,524	850165284	Program Funding
All Saints Lutheran Church	501 c 3	905 Copperhead Ct NE	Albuquerque, NM 87113	\$ 8,656	850331491	Program Funding
Alliance Defending Freedom	501 c 3	15100 N 90th St 165	Scottsdale, AZ 85260	\$ 19,872	541660459	Program Funding
ALS Association of New Mexico Chapter	501 c 3	2309 Renard Pl SE Ste 202	Albuquerque, NM 87106	\$ 11,084	850473026	Program Funding
Alta Mira Specialized Family Services, Inc.	501 c 3	1605 Carlisle NE	Albuquerque, NM 87110	\$ 6,200	850339642	Program Funding
Alzheimer's Association New Mexico Chapter	501 c 3	PO Box 21400	Albuquerque, NM 87154	\$ 22,631	850287820	Program Funding
American Cancer Society New Mexico	501 c 3	8500 Menual Blvd NE Suite A500	Albuquerque, NM 87112	\$ 23,430	131788491	Program Funding
American Civil Liberties Union of New Mexico Foundation (ACLU-NM Foundation)	501 c 3	PO Box 566	Albuquerque, NM 87103	\$ 24,433	850275276	Program Funding
American Diabetes Association, Inc. - New Mexico	501 c 3	2270 Wyoming Blvd NE Suite D284	Albuquerque, NM 87112	\$ 7,063	131623888	Program Funding
American Endowment Foundation	501 c 3	5700 Darrow Road Ste 118	Hudson, OH 44236	\$ 5,450	341747398	Program Funding
American General Media Foundation KHFM	501 c 3	8009 Marble Ave NE	Albuquerque, NM 87110	\$ 5,634	261295261	Program Funding
American Heart Association Southwest Affiliate New Mexico	501 c 3	2201 San Pedro NE Bldg 2 Ste 102	Albuquerque, NM 87110	\$ 12,044	135613797	Program Funding
American Red Cross in New Mexico #31061	501 c 3	7445 Pan American West Fwy NE	Albuquerque, NM 87109	\$ 25,915	530196605	Program Funding
American Red Cross National Headquarters	501 c 3	PO Box 37295	Washington, DC 20013	\$ 14,014	530196605	Program Funding
American Society for the Prevention of Cruelty to Animals (ASPCA)	501 c 3	520 8th Ave 7th Floor	New York, NY 10018	\$ 10,554	131623829	Program Funding
Amy Biehl High School Foundation	501 c 3	123 4th Street SW	Albuquerque, NM 87102	\$ 12,440	850483977	Program Funding
AnchorPoint Church	501 c 3	6751 Pasilla Rd NE	Rio Rancho, NM 87144	\$ 44,334	850389124	Program Funding
Animal Humane New Mexico	501 c 3	615 Virginia SE	Albuquerque, NM 87108	\$ 221,556	850207652	Program Funding
Anti-Defamation League Mountain States Region	501 c 3	1120 Lincoln Street Suite 1301	Denver, CO 80203	\$ 7,277	131818723	Program Funding
APS Education Foundation	501 c 3	6400 Uptown Blvd. NE Suite 630 East	Albuquerque, NM 87110	\$ 25,000	850434438	Program Funding
APS Education Foundation/ CIP Attendance	501 c 3	6400 Uptown Blvd. NE, Ste. 630 East	Albuquerque, NM 87110	\$ 84,000	850434438	Program Funding
APS Education Foundation/community clothing	501 c 3	6400 Uptown Blvd. NE Suite 630 East	Albuquerque, NM 87110	\$ 26,400	850434438	Program Funding
Aquinas Newman Center	501 c 3	1815 Las Lomas Rd NE	Albuquerque, NM 87106	\$ 15,267	850140033	Program Funding
ARCA	501 c 3	11300 Lomas Blvd NE	Albuquerque, NM 87112	\$ 127,271	856005755	Program Funding
ARCA Foundation	501 c 3	11300 Lomas Blvd NE	Albuquerque, NM 87112	\$ 17,058	850437970	Program Funding

Archdiocese of Santa Fe Annual Catholic Appeal Foundation	501 c 3 4000 St Joseph's Pl NW	Albuquerque, NM 87120	\$	24,734	850422498	Program Funding
Asbury Theological Seminary	501 c 3 204 N Lexington Avenue	Wilmore, KY 40390	\$	12,500	610445823	Program Funding
Aspen Ballet Company and School	501 c 3 0245 Sage Way	Aspen, CO 81611	\$	5,909	841150857	Program Funding
Assistance League® of Albuquerque	501 c 3 5211 Lomas	Albuquerque, NM 87110	\$	27,460	856009968	Program Funding
Baptist Student Union Christian Challenge at New Mexico State University	501 c 3 1313 E University	Las Cruces, NM 88001	\$	7,890	850128001	Program Funding
Barrett Foundation, Inc.	501 c 3 10300 Constitution Ave NE	Albuquerque, NM 87112	\$	42,270	850336208	Program Funding
Believers Center of Albuquerque	501 c 3 320 Waterfall Dr SE	Albuquerque, NM 87123	\$	10,246	850284928	Program Funding
Best Friends Animal Sanctuary	501 c 3 5001 Angel Canyon Rd	Kanab, UT 84741	\$	9,788	237147797	Program Funding
Bethany College	501 c 3 421 N First Street	Lindsborg, KS 67456	\$	5,151	480543734	Program Funding
Big Brothers Big Sisters of Central New Mexico	501 c 3 2500 Louisiana Blvd NE Ste 200	Albuquerque, NM 87110	\$	135,071	850271207	Program Funding
Bosque School	501 c 3 4000 Bosque School Rd NW	Albuquerque, NM 87120	\$	17,769		Program Funding
Boys and Girls Club of Central New Mexico	501 c 3 3333 Truman St NE	Albuquerque, NM 87110	\$	39,695	850106943	Program Funding
Brothers of the Good Shepherd	501 c 3 PO Box 389	Albuquerque, NM 87103	\$	6,009	850340581	Program Funding
Calvary Albuquerque Inc	501 c 3 4001 Osuna Rd NE	Albuquerque, NM 87109	\$	154,594	850305870	Program Funding
Calvary Chapel of Rio Rancho	501 c 3 138 Frontage Rd NE	Rio Rancho, NM 87124	\$	8,130	850347518	Program Funding
Calvary Chapel Rio Grande Valley	501 c 3 19381 N Highway 314	Belen, NM 87002	\$	13,217	850424927	Program Funding
Calvary's New Harvest	501 c 3 701 Main Street Ste A	Los Lunas, NM 87031	\$	15,734	421721949	Program Funding
Campus Crusade for Christ, Inc.	501 c 3 100 Lake Hart Dr	Orlando, FL 32832	\$	16,870	956006173	Program Funding
Cancer Services of New Mexico Foundation	501 c 3 PO Box 51735	Albuquerque, NM 87181	\$	5,604	203688671	Program Funding
Care Net Pregnancy Center of Albuquerque	501 c 3 PO Box 21962	Albuquerque, NM 87154	\$	40,099	850312055	Program Funding
Career Guidance Institute	501 c 3 115 Gold Ave SW Ste 201	Albuquerque, NM 87102	\$	9,975	850323322	Program Funding
Carrie Tingley Hospital Foundation	501 c 3 PO Box 25424	Albuquerque, NM 87125	\$	8,434	856012236	Program Funding
Carrie Tingley Hospital Foundation	501 c 3 700 Lomas Blvd NE #2-200	Albuquerque, NM 87102	\$	23,000	856012236	Program Funding
Casa Angelica	501 c 3 5629 Isleta Blvd SW	Albuquerque, NM 87105	\$	9,915	850392266	Program Funding
Casa Esperanza, Inc.	501 c 3 PO Box 40472	Albuquerque, NM 87196	\$	23,233	850356946	Program Funding
Casa Q, Inc.	501 c 3 PO Box 36168	Albuquerque, NM 87176	\$	9,162	461245391	Program Funding
Catholic Charities-Archdiocese of Santa Fe	501 c 3 2010 Bridge Blvd SW	Albuquerque, NM 87105	\$	40,079	850110070	Program Funding
Catholic Relief Services	501 c 3 PO Box 17090	Baltimore, MD 21203	\$	9,221	135563422	Program Funding
Central New Mexico Community College Foundation	501 c 3 723 University Blvd SE Rm 205	Albuquerque, NM 87106	\$	90,215	850338623	Program Funding
Central United Methodist Church	501 c 3 201 University Blvd NE	Albuquerque, NM 87106	\$	49,544	850102940	Program Funding
Centro Savila	501 c 3 1317 Isleta Blvd SW	Albuquerque, NM 87105	\$	123,835	460667885	Program Funding
Children's Cancer Fund of New Mexico	501 c 3 112 14th St SW	Albuquerque, NM 87102	\$	21,025	237116828	Program Funding
Children's Choice Child Care Services	501 c 3 6501 Lomas Blvd NE	Albuquerque, NM 87110	\$	28,000	742829568	Program Funding
Children's Grief Center of New Mexico	501 c 3 3001 Trellis Drive NW	Albuquerque, NM 87107	\$	59,835	850474099	Program Funding
Christina Kent Early Childhood Center	501 c 3 423 3rd St SW	Albuquerque, NM 87102	\$	5,624	850105594	Program Funding
Church in Albuquerque	501 c 3 1405 Dakota St NE	Albuquerque, NM 87110	\$	7,610	850252522	Program Funding
Church of Jesus Christ of LDS	501 c 3 50 E North Temple St Rm 1521	Salt Lake City, UT 84150	\$	103,890	237300405	Program Funding
City Church of Albuquerque	501 c 3 5300 2nd Street NW	Albuquerque, NM 87107	\$	11,528	850415507	Program Funding
City Presbyterian Church ABQ	501 c 3 2004 Valencia Dr NE	Albuquerque, NM 87110	\$	9,900		Program Funding
CLNkids	501 c 3 PO Box 12786	Albuquerque, NM 87195	\$	28,000	061519280	Program Funding
CLNkids Inc	501 c 3 PO Box 12786	Albuquerque, NM 87195	\$	34,412	850366029	Program Funding
CNM Foundation/Summer Boot Camps	501 c 3 723 University Blvd SE #205	Albuquerque, NM 87106	\$	37,520	850338623	Program Funding
Colson Center for Christian Worldview	501 c 3 PO Box 50396	Colorado Springs, CO 80949	\$	40,000	901117779	Program Funding
Compassion International Incorporated	501 c 3 12290 Voyager Parkway	Colorado Springs, CO 80921	\$	5,534	362423707	Program Funding
Congregation Albert	501 c 3 3800 Louisiana Blvd NE	Albuquerque, NM 87110	\$	56,746	850124933	Program Funding
Congregation B'nai Israel	501 c 3 4401 Indian School Rd NE	Albuquerque, NM 87110	\$	11,008	850159160	Program Funding
Copper Pointe Church	501 c 3 10500 Copper Ave NE Suite D	Albuquerque, NM 87123	\$	28,116	850162541	Program Funding
Cornucopia Adult and Family Services	501 c 3 2002 Bridge Blvd SW	Albuquerque, NM 87105	\$	30,000	850311603	Program Funding
Covenant Presbyterian Church	501 c 3 9315 Candelaria Rd NE	Albuquerque, NM 87112	\$	56,735	850171773	Program Funding
Creativity for Peace, Inc.	501 c 3 369 Montezuma Ave Ste 566	Santa Fe, NM 87501	\$	5,845	850366087	Program Funding
Cross of Hope Lutheran Church	501 c 3 6104 Taylor Ranch NW	Albuquerque, NM 87120	\$	7,916	850294144	Program Funding
Crossroads for Women	501 c 3 805 Tijeras Ave NW	Albuquerque, NM 87102	\$	17,720	850448641	Program Funding
Culver Educational Foundation	501 c 3 1300 Academy Rd 153	Culver, IN 46511	\$	10,000	350868071	Program Funding
Dental Care In Your Home, Inc.	501 c 3 1776 Montano Rd NW	Albuquerque, NM 87107	\$	20,000	273498254	Program Funding

Desert Springs Church	501 c 3 705 Osuna Rd NE	Albuquerque, NM 87113	\$	94,872	850379220	Program Funding
Designs for Learning Differences, Inc.	501 c 3 8600 Academy Rd NE	Albuquerque, NM 87111	\$	11,899	850290551	Program Funding
Dickinson College	501 c 3 PO Box 1773	Carlisle, PA 17013	\$	6,779	231365954	Program Funding
Doctors Without Borders USA, Inc.	501 c 3 40 Rector Street 16th Floor	New York, NY 10006	\$	26,191	133433452	Program Funding
Domestic Violence Resource Center (DVRC, Inc.)	501 c 3 625 Silver Ave SW, Suite 185	Albuquerque, NM 87102	\$	36,000	850439226	Program Funding
DreamSpring	501 c 3 2000 Zearing Ave NW	Albuquerque, NM 87104	\$	69,791	850417347	Program Funding
East Central Ministries, Inc.	501 c 3 123 Vermont St NE	Albuquerque, NM 87108	\$	13,971	371426703	Program Funding
East Gate Church of the Foursquare Gospel	501 c 3 12120 Copper NE	Albuquerque, NM 87123	\$	13,345	850274609	Program Funding
East Mountain High School Foundation	501 c 3 PO Box 1852	Sandia Park, NM 87047	\$	8,591	850462827	Program Funding
East-West Ministries International	501 c 3 2001 W Plano Parkway Ste 3000	Plano, TX 75075	\$	6,000	752486132	Program Funding
El Ranchito de Los Ninos Foundation	501 c 3 PO Box 2400	Los Lunas, NM 87031	\$	22,916	263208502	Program Funding
Enlace Comunitario	501 c 3 2425 Alamo Ave SE	Albuquerque, NM 87106	\$	13,400	850473384	Program Funding
Equal Access to Justice, Inc.	501 c 3 PO Box 25941	Albuquerque, NM 87125	\$	11,309	850437183	Program Funding
Excellent Schools New Mexico	501 c 3 PO Box 27501	Albuquerque, NM 87101	\$	5,425	811988916	Program Funding
Explora Science Center & Children's Museum of Albuquerque	501 c 3 1701 Mountain Rd NW	Albuquerque, NM 87104	\$	82,340	850442062	Program Funding
Fairview United Methodist Church	501 c 3 18159 Dawson Road	Dawson Springs, KY 42408	\$	7,900		Program Funding
Faith Evangelical Free Church	501 c 3 900 Southern Blvd SE	Rio Rancho, NM 87124	\$	5,486	850284310	Program Funding
Faith Lutheran Church	501 c 3 10000 Spain Rd NE	Albuquerque, NM 87111	\$	66,139	850124951	Program Funding
Family Promise of Albuquerque	501 c 3 808 Edith Blvd NE	Albuquerque, NM 87102	\$	60,573	850472315	Program Funding
Family Research Council, Inc.	501 c 3 801 G Street NW	Washington, DC 20001	\$	12,953	521792772	Program Funding
Family Worship Center of Albuquerque	501 c 3 7311 Glenrio Rd NW	Albuquerque, NM 87121	\$	9,543	850242684	Program Funding
Fellowship Missionary Baptist Church	501 c 3 PO Box 26327	Albuquerque, NM 87125	\$	32,527	850324303	Program Funding
FII-National	501 c 3 663 13th Street. Suite 200	Oakland, CA 94612	\$	21,000	020784790	Program Funding
First Christian Church of Albuquerque	501 c 3 10101 Montgomery Blvd NE	Albuquerque, NM 87111	\$	12,150	850166035	Program Funding
First Congregational Church	501 c 3 2801 Lomas NE	Albuquerque, NM 87106	\$	5,589	850155122	Program Funding
First Presbyterian Church	501 c 3 215 Locust NE	Albuquerque, NM 87102	\$	12,013	850115803	Program Funding
First Unitarian Church of Albuquerque	501 c 3 3701 Carlisle Blvd NE	Albuquerque, NM 87110	\$	36,737	850134789	Program Funding
First United Methodist Church	501 c 3 PO Box 1638	Albuquerque, NM 87103	\$	22,842	850125540	Program Funding
Fisher House Foundation, Inc.	501 c 3 12300 Twinbrook Pkwy Ste 410	Rockville, MD 20852	\$	8,670	113158401	Program Funding
Florida State University Foundation, Inc.	501 c 3 2010 Levy Avenue	Tallahassee, FL 32306	\$	5,000	596152180	Program Funding
Focus On The Family	501 c 3 8605 Explorer Drive	Colorado Springs, CO 80920	\$	19,733	953188150	Program Funding
Formation Counseling Services, Inc.	501 c 3 8600 Academy Rd NE	Albuquerque, NM 87111	\$	15,205	141912128	Program Funding
Friends of CEENMO aka Centro de Ensenanza Moderna	501 c 3 5047 Calle Espana NW	Albuquerque, NM 87120	\$	24,727	471342683	Program Funding
Frontiers	501 c 3 PO Box 60730	Phoenix, AZ 85082	\$	12,331	953731505	Program Funding
Galloping Grace Youth Ranch	501 c 3 PO Box 44186	Rio Rancho, NM 87174	\$	23,495	261164672	Program Funding
Girl Scouts of New Mexico Trails, Inc.	501 c 3 4000 Jefferson Plaza NE	Albuquerque, NM 87109	\$	17,398	856011246	Program Funding
Golden Apple Foundation of New Mexico	501 c 3 PO Box 40469	Albuquerque, NM 87196	\$	17,953	850420305	Program Funding
Gordon Conwell Theological Seminary Inc	501 c 3 130 Essex St	South Hamilton, MA 01982	\$	15,100	042463847	Program Funding
Gospel for Asia, Inc.	501 c 3 1116 St. Thomas Way	Wills Point, TX 75169	\$	5,652	731099096	Program Funding
Grace Church	501 c 3 6901 San Antonio Dr NE	Albuquerque, NM 87109	\$	7,654	856011708	Program Funding
Great Southwest Council, Boy Scouts of America	501 c 3 5841 Office Blvd NE	Albuquerque, NM 87109	\$	28,685	850102305	Program Funding
Greater Albuquerque Habitat for Humanity	501 c 3 4900 Manual Blvd NE	Albuquerque, NM 87110	\$	68,158	850359138	Program Funding
Grief Resource Center of Albuquerque	501 c 3 1113 University Blvd NE	Albuquerque, NM 87102	\$	32,113	475066277	Program Funding
Haven House, Inc.	501 c 3 PO Box 15611	Rio Rancho, NM 87174	\$	5,459	850422830	Program Funding
Heading Home	501 c 3 PO Box 27636	Albuquerque, NM 87125	\$	8,134	201917517	Program Funding
Heading Home	501 c 3 715 Candelaria NE	Albuquerque, NM 87107	\$	40,000	201917517	Program Funding
Healing Addiction in our Community (HAC)	501 c 3 P.O. Box 56632	Albuquerque, NM 87121	\$	10,300	272517121	Program Funding
Heifer Project International, Inc.	501 c 3 1 World Ave	Little Rock, AR 72202	\$	5,527	351019477	Program Funding
High Desert United Methodist Church	501 c 3 4200 Meadowlark Ln SE Ste 6	Rio Rancho, NM 87124	\$	5,792	205181819	Program Funding
Hoffmantown Baptist Church	501 c 3 8888 Harper NE	Albuquerque, NM 87111	\$	28,111	850162757	Program Funding
Holy Child Parish	501 c 3 PO Box 130	Tijeras, NM 87059	\$	10,100	850303496	Program Funding
Holy Ghost School	501 c 3 6201 Ross Ave SE	Albuquerque, NM 87108	\$	10,112	850124338	Program Funding
Hope Christian School	501 c 3 8005 Louisiana Blvd NE	Albuquerque, NM 87109	\$	12,144	850244670	Program Funding
Hope Evangelical Free Church	501 c 3 4710 Juan Tabo Blvd NE	Albuquerque, NM 87111	\$	57,031	237037643	Program Funding

Hope in the Desert Episcopal Church	501 c 3 8700 Alameda Blvd NE	Albuquerque, NM 87122	\$	18,260	850475053	Program Funding
Hosanna	501 c 3 2421 Aztec Road NE	Albuquerque, NM 87107	\$	27,048	850223225	Program Funding
Immaculate Conception Parish	501 c 3 619 Copper Ave NW	Albuquerque, NM 87102	\$	5,320	850161934	Program Funding
Immanuel Evangelical Lutheran Church and School	501 c 3 300 Gold Ave SE	Albuquerque, NM 87102	\$	5,404	850109590	Program Funding
International Fellowship of Christians & Jews	501 c 3 30 N LaSalle Street Ste 2600	Chicago, IL 60637	\$	8,058	363256096	Program Funding
International Justice Mission aka IJM	501 c 3 PO Box 58147	Washington, DC 20037	\$	10,000	541722887	Program Funding
International Students, Inc.	501 c 3 PO Box C	Colorado Springs, CO 80901	\$	5,260	530214853	Program Funding
Italian Festivals of New Mexico	501 c 3 7425 Jefferson St NE Rm Cma	Albuquerque, NM 87109	\$	5,000	273709162	Program Funding
Jewish Community Center of Greater Albuquerque, Inc.	501 c 3 5520 Wyoming Blvd NE	Albuquerque, NM 87109	\$	14,519	850457178	Program Funding
Jewish Community Foundation of New Mexico	501 c 3 4700 Wyoming Blvd NE	Albuquerque, NM 87109	\$	16,698	464161463	Program Funding
Jewish Federation of New Mexico	501 c 3 5520 Wyoming Bld NE	Albuquerque, NM 87109	\$	45,191	850158242	Program Funding
Johns Hopkins University School of Medicine	501 c 3 3910 Keswick Rd # N2100	Baltimore, MD 21211	\$	5,398	520595110	Program Funding
Joy Junction	501 c 3 PO Box 27693	Albuquerque, NM 87125	\$	103,171	850360268	Program Funding
Junior Achievement of New Mexico, Inc.	501 c 3 4700 Lincoln Rd NE	Albuquerque, NM 87109	\$	20,966	850416889	Program Funding
Juvenile Diabetes Research Foundation New Mexico Chapter	501 c 3 6100 Indian School NE Suite 210	Albuquerque, NM 87110	\$	17,973	231907729	Program Funding
KANW FM Radio	501 c 3 2020 Coal Ave SE	Albuquerque, NM 87106	\$	5,446	856000101	Program Funding
Keshet Dance Company	501 c 3 4121 Cutler Ave NE	Albuquerque, NM 87110	\$	6,366	850436623	Program Funding
KLOVE Christian Radio Educational Media Foundation	501 c 3 PO Box 2098	Omaha, NE 68103	\$	8,269	942816342	Program Funding
KNME PBS - UNM Foundation	501 c 3 1200 University Blvd NE	Albuquerque, NM 87102	\$	23,850	237039760	Program Funding
La Familia, Inc. dba La Familia-Namaste	501 c 3 2400 Wellesley Dr NE	Albuquerque, NM 87107	\$	6,156	850366556	Program Funding
La Plaza de Encuentro Gathering Place (Encuentro)	501 c 3 714 4th Street SW	Albuquerque, NM 87102-4137	\$	50,000	272016727	Program Funding
La Vida Felicidad	501 c 3 P.O. Box 2040	Los Lunas, NM 87031	\$	28,000	850322305	Program Funding
Lap Dog Rescue of New Mexico	501 c 3 PO Box 1316	Tijeras, NM 87059	\$	11,082	850477845	Program Funding
Las Cruces Area Catholic Schools	501 c 3 1331 N Miranda St	Las Cruces, NM 88005	\$	10,000	742850431	Program Funding
Las Placitas Presbyterian Church	501 c 3 PO Box 768	Placitas, NM 87043	\$	6,766	850289668	Program Funding
Leadership New Mexico	501 c 3 PO Box 35696	Albuquerque, NM 87176	\$	15,567	850437219	Program Funding
Legacy Christian Academy	501 c 3 5000 Academy Drive	Frisco, TX 75034	\$	8,000	752805332	Program Funding
Legacy Church	501 c 3 7201 Central Ave NW	Albuquerque, NM 87121	\$	29,699	850280270	Program Funding
Leukemia and Lymphoma Society NM/El Paso Chapter	501 c 3 8500 Manual Blvd NE Suite B295	Albuquerque, NM 87112	\$	5,810	135644916	Program Funding
Little Sisters of the Poor of New Mexico	501 c 3 1900 Mark Avenue	Gallup, NM 87301	\$	5,918	850319341	Program Funding
Make-A-Wish Foundation of New Mexico	501 c 3 7400 Tiburon St NE	Albuquerque, NM 87109	\$	36,319	850347088	Program Funding
Mandy's Special Farm	501 c 3 PO Box 9346	Albuquerque, NM 87119	\$	15,252	850436516	Program Funding
Manzano Day School	501 c 3 1801 Central Ave NW	Albuquerque, NM 87104	\$	36,429	850127993	Program Funding
March of Dimes Foundation NM Chapter	501 c 3 7007 Wyoming Blvd NE Ste E-2	Albuquerque, NM 87109	\$	9,993	131846366	Program Funding
Meals on Wheels of Albuquerque	501 c 3 P.O. Box 92314	Albuquerque, NM 87109	\$	32,340	850307043	Program Funding
Menaul School	501 c 3 301 Menaul Blvd NE	Albuquerque, NM 87107	\$	11,003	850218216	Program Funding
Mesa Baptist Church	501 c 3 1411 Golf Course Rd SE	Rio Rancho, NM 87124	\$	17,141		Program Funding
Montgomery Boulevard Church of Christ, Inc.	501 c 3 7201 Montgomery Blvd NE	Albuquerque, NM 87109	\$	23,736	850240167	Program Funding
Mount Olive Missionary Baptist Church of Albuquerque	501 c 3 2401 University Blvd SE	Albuquerque, NM 87106	\$	27,130	850280799	Program Funding
Mountain Christian Church	501 c 3 PO Box 615	Cedar Crest, NM 87008	\$	5,435	850282571	Program Funding
Mountainside Church of Christ	501 c 3 12300 Indian School Rd NE	Albuquerque, NM 87112	\$	6,010	850319148	Program Funding
National Alliance for Mentally Ill aka NAMI New Mexico	501 c 3 3900 Osuna Rd NE	Albuquerque, NM 87109	\$	8,447	850333255	Program Funding
National Atomic Museum Foundation DBA National Museum of Nuclear Science & History	501 c 3 601 Eubank Blvd SE	Albuquerque, NM 87123	\$	7,080	850404628	Program Funding
National Christian Foundation, Inc. NM Affiliate	501 c 3 1311 Tijeras NW	Albuquerque, NM 87102	\$	89,170	850466529	Program Funding
National Dance Institute of New Mexico aka NDI New Mexico	501 c 3 1140 Alto St	Santa Fe, NM 87501	\$	132,343	850431846	Program Funding
National Hispanic Cultural Center Foundation	501 c 3 1701 4th St SW Ste 211	Albuquerque, NM 87102	\$	19,940	850335056	Program Funding
National Institute of Flamenco	501 c 3 1620 Central Ave SE	Albuquerque, NM 87106	\$	9,132	850332879	Program Funding
National Jewish Health	501 c 3 1400 Jackson Street	Denver, CO 80206	\$	8,000	742044647	Program Funding
National Multiple Sclerosis Society New York Chapter	501 c 3 733 Third Ave 3rd FL	New York, NY 10017	\$	12,401	135661935	Program Funding
National Parks Foundation	501 c 3 1110 Vermont Ave NW Ste 200	Washington, DC 20005	\$	5,138	521086761	Program Funding
National Society of Black Engineers	501 c 3 PO Box 11544	Albuquerque, NM 87192	\$	8,727	850447739	Program Funding
Native American Community Foundation	501 c 3 1000 Indian School Rd NW	Albuquerque, NM 87104	\$	28,800	272193660	Program Funding
Nativity of Blessed Virgin Mary Parish	501 c 3 9502 4th St NW	Albuquerque, NM 87114	\$	7,728	530196617	Program Funding
Nature Conservancy	501 c 3 4245 N Fairfax Dr Ste 100	Arlington, VA 22203	\$	7,279	530242652	Program Funding

Nature Conservancy of New Mexico	501 c 3 212 East Marcy St Ste 200	Santa Fe, NM 87501	\$	7,517	530242652	Program Funding
Netherwood Park Church of Christ	501 c 3 5101 Indian School NE	Albuquerque, NM 87110	\$	13,917	850285289	Program Funding
New City Christian Church	501 c 3 6300 San Mateo Blvd NE Ste F-1	Albuquerque, NM 87109	\$	42,117	271702411	Program Funding
New City Church aka New City Christian Church(NEWCCC)	501 c 3 6300 San Mateo Blvd NE Ste F-1	Albuquerque, NM 87109	\$	5,250	271702411	Program Funding
New Covenant Church of Albuquerque	501 c 3 7201 Paseo del Norte NE	Albuquerque, NM 87113	\$	12,196	850416124	Program Funding
New Day, Inc./CIP	501 c 3 1330 San Pedro NE Ste 201B	Albuquerque, NM 87110	\$	240,540	850245782	Program Funding
New Life City	501 c 3 5454 Venice Ave NE Ste E	Albuquerque, NM 87113	\$	13,285	850472363	Program Funding
New Mexico Alliance for Hispanic Education	501 c 3 PO Box 25806	Albuquerque, NM 87125	\$	14,982	850452029	Program Funding
New Mexico Appleseed	501 c 3 222 E Marcy St Suite 20	Santa Fe, NM 87501	\$	22,117	204985257	Program Funding
New Mexico Asian Family Center	501 c 3 115 Montclair Dr SE	Albuquerque, NM 87108	\$	29,345	260545877	Program Funding
New Mexico Bio Park Society, Inc.	501 c 3 903 10th St SW	Albuquerque, NM 87102	\$	12,001	237087964	Program Funding
New Mexico Black History Month Organizing Committee - New Mexico Community Foundation						
	501 c 3 8 Calle Medico	Santa Fe, NM 87505	\$	14,000	850311210	Program Funding
New Mexico Boys and Girls Ranch Foundation, Inc.	501 c 3 6209 Hendrix Rd NE	Albuquerque, NM 87110	\$	5,791	850328251	Program Funding
New Mexico Child Advocacy Networks	501 c 3 625 Silver Ave SW Ste 345	Albuquerque, NM 87102	\$	79,093	850385103	Program Funding
New Mexico Christian Children's Home	501 c 3 1356 NM 236	Portales, NM 88130	\$	5,765	856018576	Program Funding
	c/o Southwest Research and Information					
New Mexico Community Aids Partnership	501 c 3 Center 105 Standford Dr SE	Albuquerque, NM 87106	\$	164,150	237159949	Program Funding
New Mexico Foundation	501 c 3 8 Calle Medico	Santa Fe, NM 87505	\$	6,589	850311210	Program Funding
New Mexico Foundation for Dental Health Research and Education	501 c 3 PO Box 16854	Albuquerque, NM 87111	\$	5,500	743146433	Program Funding
New Mexico Foundation for Dental Health, Research, and Education, A Public Charity	501 c 3 10701 Montgomery Blvd. NE Suite L	Albuquerque, NM 87111	\$	12,500	743146433	Program Funding
New Mexico Heart Institute Foundation	501 c 3 502 Elm St NE	Albuquerque, NM 87102	\$	16,850	201443608	Program Funding
New Mexico Holocaust & Intolerance Museum	501 c 3 PO Box 1762	Albuquerque, NM 87103	\$	15,964	850456900	Program Funding
New Mexico Immigrant Law Center	501 c 3 625 Silver Ave SW	Albuquerque, NM 87102	\$	30,000	273303237	Program Funding
New Mexico Jazz Workshop	501 c 3 5500 Lomas Blvd NE	Albuquerque, NM 87110	\$	45,885	850247988	Program Funding
New Mexico Kids Matter Inc.	501 c 3 2340 Alamo SE Suite 112	Albuquerque, NM 87106	\$	38,500	850424064	Program Funding
New Mexico Legal Aid	501 c 3 301 Gold Ave SW	Albuquerque, NM 87102	\$	17,500	850116950	Program Funding
New Mexico Museum of Natural History Foundation	501 c 3 PO Box 25446	Albuquerque, NM 87125	\$	15,386	850257595	Program Funding
New Mexico PBS/KNME TV	501 c 3 1200 University Blvd NE	Albuquerque, NM 87102	\$	34,094	850275408	Program Funding
New Mexico Philharmonic	501 c 3 3035 Menaul Blvd NE # 2	Albuquerque, NM 87107	\$	68,127	271148446	Program Funding
New Mexico Soccer Foundation	501 c 3 4108 Dietz Ct NW	Albuquerque, NM 87107	\$	11,696	271098330	Program Funding
New Mexico State University Foundation	501 c 3 PO Box 3590	Las Cruces, NM 88003	\$	22,174	850170157	Program Funding
New Mexico Youth Foundation and Alliance	501 c 3 125 Bosque Farms Blvd	Bosque Farms, NM 87068	\$	5,000	204056366	Program Funding
NewLife Homes, Inc.	501 c 3 1404 Pinnacle View Drive NE	Albuquerque, NM 87112	\$	35,000	850406074	Program Funding
NMDOG Inc	501 c 3 9445 Coors Blvd NW # 171	Albuquerque, NM 87114	\$	10,148	452781292	Program Funding
North Church Albuquerque	501 c 3 4700 San Mateo Blvd NE	Albuquerque, NM 87109	\$	6,304		Program Funding
OASIS Albuquerque	501 c 3 P.O. Box 35518	Albuquerque, NM 87107	\$	7,700	320081580	Program Funding
Open Heart Kitchen of Livermore, Inc.	501 c 3 1141 Catalina Drive Ste 137	Livermore, CA 94550	\$	5,669	943396038	Program Funding
Opera Southwest	501 c 3 PO Box 27671	Albuquerque, NM 87125	\$	32,438	237314812	Program Funding
Our Lady of Annunciation Church	501 c 3 2532 Vermont NE	Albuquerque, NM 87110	\$	36,643	850154013	Program Funding
Our Lady of Belen Church	501 c 3 101A 10th St	Belen, NM 87002	\$	6,826	850157923	Program Funding
Our Lady of the Assumption Catholic Church	501 c 3 811 Guaymas Pl NE	Albuquerque, NM 87108	\$	7,451	850156969	Program Funding
Our Lady of the Most Holy Rosary Church	501 c 3 5415 Fortuna Rd NW	Albuquerque, NM 87105	\$	9,212	850168153	Program Funding
OUTCOMES, Inc.	501 c 3 1503 University Blvd NE	Albuquerque, NM 87102	\$	5,431	850111252	Program Funding
Outpost Productions, Inc.	501 c 3 PO Box 4543	Albuquerque, NM 87196	\$	5,738	850363945	Program Funding
Outreach Map (House of Judah)	501 c 3 PO Box 1801	Walnut, CA 91789	\$	10,000	953165410	Program Funding
Oxfam-America Inc.	501 c 3 226 Causeway St 5th Floor	Boston, MA 02114	\$	8,838	237069110	Program Funding
Pathways Academy	501 c 3 201 University Blvd NE	Albuquerque, NM 87106	\$	5,801	680553717	Program Funding
Paws and Stripes	501 c 3 617 Truman St NE	Albuquerque, NM 87110	\$	25,903	272908352	Program Funding
PB&J Family Services, Inc.	501 c 3 1101 Lopez Rd SW	Albuquerque, NM 87105	\$	79,710	850231566	Program Funding
Planned Parenthood Federation of America	501 c 3 PO Box 97166	Washington, DC 20090	\$	8,614	131644147	Program Funding
Planned Parenthood of New Mexico	501 c 3 719 San Mateo NE	Albuquerque, NM 87108	\$	68,357	850197745	Program Funding
Presbyterian Ear Institute	501 c 3 415 Cedar St SE	Albuquerque, NM 87106	\$	78,932	850373591	Program Funding
Presbyterian Healthcare Foundation	501 c 3 PO Box 26666	Albuquerque, NM 87125	\$	317,241	856016041	Program Funding

Presbyterian Medical Services	501 c 3 P.O. Box 2267	Albuquerque, NM 87110	\$	20,000	850206810	Program Funding
Prince of Peace Catholic Community	501 c 3 12500 Carmel Ave NE	Albuquerque, NM 87122	\$	39,367	850386229	Program Funding
Prince of Peace Lutheran Church & School	501 c 3 12121 State Highway 14 N	Cedar Crest, NM 87008	\$	11,743	850317705	Program Funding
Project Defending Life	501 c 3 729 San Mateo Blvd NE	Albuquerque, NM 87108	\$	7,010	412199203	Program Funding
Prosperity Project International Inc	501 c 3 2844 E Main St Ste 106 Pmb 304	Farmington, NM 87402	\$	20,000	812598323	Program Funding
Public Academy for Performing Arts	501 c 3 11800 Princess Jeanne NE	Albuquerque, NM 87112	\$	5,015	850477363	Program Funding
Rape Crisis Center of Central New Mexico	501 c 3 9741 Candelaria Rd NE	Albuquerque, NM 87112	\$	71,542	850482979	Program Funding
Read "Write" Adult Literacy	501 c 3 P.O. Box 3588	Moriarty, NM 87035	\$	6,400	850481507	Program Funding
Reading Works, Inc.	501 c 3 8005 Pennsylvania Circle NE, Suite C	Albuquerque, NM 87110	\$	23,760	412235848	Program Funding
ReadWest, Inc.	501 c 3 103 Rio Rancho Blvd. SE, Ste. A-5	Rio Rancho, NM 87124	\$	33,880	850381570	Program Funding
Rebuilding Together Sandoval County	501 c 3 854 Camino Don Tomas, PO Box 1913	Bernalillo NM 87004	\$	5,000	850464571	Program Funding
Rio Grande Center For Spiritual Living	501 c 3 4374 Alexander Blvd NE Suite T	Albuquerque, NM 87107	\$	7,820	271119850	Program Funding
Rio Grande Food Project	501 c 3 PO Box 66498	Albuquerque, NM 87193	\$	15,034	201667103	Program Funding
Rio Grande Food Project	501 c 3 600 Coors Blvd NW	Albuquerque, NM 87121	\$	21,000	201667103	Program Funding
Rio Rancho Public Schools District Office	501 c 3 500 Laser Rd NE	Rio Rancho, NM 87124	\$	19,680	850414272	Program Funding
Risen Savior Catholic Community	501 c 3 7701 Wyoming Blvd NE	Albuquerque, NM 87109	\$	41,872	850379146	Program Funding
Roadrunner Food Bank	501 c 3 5840 Office Blvd NE	Albuquerque, NM 87109	\$	252,086	850278525	Program Funding
Roadrunner Food Bank, Inc.	501 c 3 5840 Office Blvd NE	Albuquerque, NM 87109	\$	76,000	850278525	Program Funding
Ronald McDonald House of New Mexico	501 c 3 1011 Yale Blvd NE	Albuquerque, NM 87106	\$	29,728	850283204	Program Funding
Rotary Del Norte Foundation	501 c 3 PO Box 3951	Albuquerque, NM 87190	\$	8,672	850384102	Program Funding
S.A.F.E. House	501 c 3 PO Box 25363	Albuquerque, NM 87125	\$	56,209	850247473	Program Funding
Sagebrush Community Church	501 c 3 6440 Coors NW	Albuquerque, NM 87120	\$	357,219	850484234	Program Funding
Salvation Army	501 c 3 PO Box 27690	Albuquerque, NM 87125	\$	37,061	860096791	Program Funding
Samaritan's Purse	501 c 3 PO Box 3000	Boone, NC 28607	\$	13,311	581437002	Program Funding
San Juan United Way	501 c 3 PO Box 323	Farmington, NM 87401	\$	13,171	850165322	Program Funding
Sandia Preparatory School	501 c 3 532 Osuna Rd NE	Albuquerque, NM 87113	\$	27,865	850196115	Program Funding
Sandia Presbyterian Church	501 c 3 10704 Paseo del Norte NE	Albuquerque, NM 87122	\$	39,805	850380522	Program Funding
Sangre de Cristo Catholic Church	501 c 3 8901 Candelaria Rd NE	Albuquerque, NM 87112	\$	13,644	530196617	Program Funding
Santa Fe Chamber Music Festival Ltd.	501 c 3 PO Box 2227	Santa Fe, NM 87504	\$	15,437	850224461	Program Funding
Santa Fe Opera	501 c 3 PO Box 2408	Santa Fe, NM 87504	\$	22,000	850131810	Program Funding
Saranam, LLC	501 c 3 1100 Eubank NE Ste A	Albuquerque, NM 87112	\$	72,700	202036621	Program Funding
Saranam, LLC	501 c 3 201 University NE	Albuquerque, NM 87106	\$	74,088	202036621	Program Funding
SAT-7 North America	501 c 3 24 W Dover St	Easton, MD 21601	\$	8,480	232964829	Program Funding
Share Your Care, Inc.	501 c 3 2651 Pan American Freeway NE Ste A	Albuquerque, NM 87107	\$	12,000	850237569	Program Funding
Shepherd's Gate	501 c 3 1660 Portola Ave	Livermore, CA 94551	\$	8,518	942902803	Program Funding
Sierra Club Foundation	501 c 3 2101 Webster St Suite 1300	Oakland, CA 94612	\$	9,198	946069890	Program Funding
Southern Poverty Law Center	501 c 3 400 Washington Ave	Montgomery, AL 36104	\$	9,776	630598743	Program Funding
Southwest Creations Collaborative (SCC)	501 c 3 1308 4th Street NW	Albuquerque, NM 87102	\$	47,520	850440047	Program Funding
Special Olympics New Mexico	501 c 3 6600 Palomas NE Ste 207	Albuquerque, NM 87109	\$	37,372	850268084	Program Funding
SSTPS, Inc. DBA La Luz Early Childhood Center	501 c 3 1301 Britt St SE	Albuquerque, NM 87123	\$	8,234	850475097	Program Funding
St. Chad's Episcopal Church	501 c 3 7171 Tennyson Dr NE	Albuquerque, NM 87122	\$	14,421	850362437	Program Funding
St. Felix Pantry, Inc.	501 c 3 4020 Barbara Loop SE	Rio Rancho, NM 87124	\$	8,735	850407376	Program Funding
St. George Greek Orthodox Church	501 c 3 308 High St SE	Albuquerque, NM 87102	\$	12,755	850202315	Program Funding
St. John Vianney Church	501 c 3 1001 Meteor Ave NE	Rio Rancho, NM 87144	\$	5,610		Program Funding
St. John XXIII Catholic Community	501 c 3 4831 Tramway Ridge Dr NE	Albuquerque, NM 87111	\$	25,216	850325258	Program Funding
St. John's Episcopal Cathedral	501 c 3 PO Box 1246	Albuquerque, NM 87103	\$	66,502	850119046	Program Funding
St. John's United Methodist Church	501 c 3 2626 Arizona St NE	Albuquerque, NM 87110	\$	50,327	850105796	Program Funding
St. Joseph on the Rio Grande Parish	501 c 3 5901 St. Joseph's Dr NW	Albuquerque, NM 87120	\$	7,357	856009986	Program Funding
St. Jude Thaddeus Church	501 c 3 5712 Paradise Blvd NW	Albuquerque, NM 87114	\$	28,173	850382507	Program Funding
St. Jude's Children's Research Hospital	501 c 3 501 St Jude Place	Memphis, TN 38105	\$	57,992	351044585	Program Funding
St. Luke Lutheran Church	501 c 3 9100 Manual Blvd NE	Albuquerque, NM 87112	\$	11,872	856003664	Program Funding
St. Martin's Hospitality Center	501 c 3 1128 2nd St NW	Albuquerque, NM 87102	\$	108,800	850338552	Program Funding
St. Martin's Hospitality Center dba St. Martin's HopeWorks	501 c 3 1128 2nd St NW	Albuquerque, NM 87102	\$	16,948	850338552	Program Funding
St. Michael & All Angels Episcopal Church	501 c 3 601 Montano Rd NW	Albuquerque, NM 87107	\$	8,652	850202316	Program Funding

St. Olaf College	501 c 3 1520 Saint Olaf Ave	Northfield, MN 55057	\$	11,244	410693979	Program Funding
St. Pius X High School Foundation	501 c 3 5301 St Josephs Dr NW	Albuquerque, NM 87120	\$	24,529	850427816	Program Funding
St. Stephen's United Methodist Church	501 c 3 4601 Juan Tabo Blvd NE	Albuquerque, NM 87111	\$	23,933		Program Funding
St. Therese Little Flower Church	501 c 3 300 Mildred Ave NW	Albuquerque, NM 87107	\$	10,978	525183103	Program Funding
St. Thomas Aquinas Parish	501 c 3 1502 Sara Rd SE	Rio Rancho, NM 87124	\$	17,597	850313902	Program Funding
St. Thomas Aquinas School	501 c 3 1100 Hood Rd SE	Rio Rancho, NM 87124	\$	6,274	530196617	Program Funding
St. Vincent de Paul Society Albuquerque	501 c 3 4120 Menaul Blvd NE	Albuquerque, NM 87110	\$	6,912	850213561	Program Funding
Student Clothing Bank	501 c 3 PO Box 94735	Albuquerque, NM 87199	\$	9,740	465765753	Program Funding
Supportive Housing Coalition of New Mexico	501 c 3 625 Silver Ave., Suite 420	Albuquerque, NM 87102	\$	30,000	850439315	Program Funding
T2 Ministry of New Mexico Inc	501 c 3 732 Parkside Drive NE	Albuquerque, NM 87123	\$	6,993	812412187	Program Funding
Tamaya Horse Rehab	501 c 3 PO Box 144	San Ysidro, NM 87053	\$	5,000	461405668	Program Funding
Teen Challenge of New Mexico	501 c 3 PO Box 20610	Albuquerque, NM 87154	\$	5,189	850333739	Program Funding
TenderLove Community Center	501 c 3 PO Box 65156	Albuquerque, NM 87193	\$	10,000	454766711	Program Funding
The Navigators	501 c 3 PO Box 6000	Colorado Springs, CO 80934	\$	9,206	846007896	Program Funding
The Rock at NoonDay	501 c 3 PO Box 25451	Albuquerque, NM 87125	\$	16,644	850349649	Program Funding
The Storehouse New Mexico	501 c 3 PO Box 94810	Albuquerque, NM 87199	\$	24,611	352511614	Program Funding
The Storehouse New Mexico	501 c 3 106 Broadway SE	Albuquerque, NM 87102	\$	27,280	352511614	Program Funding
Think New Mexico	501 c 3 1227 Paseo De Peralta	Santa Fe, NM 87501	\$	14,352	311611995	Program Funding
Transgender Resource Center of New Mexico	501 c 3 PO Box 80872	Albuquerque, NM 87198	\$	9,783	392076744	Program Funding
Trinity at the Marketplace, Inc.	501 c 3 2520 Chama St NE	Albuquerque, NM 87110	\$	89,725	731728080	Program Funding
Tri-Valley Haven for Women	501 c 3 PO Box 2190	Livermore, CA 94551	\$	6,776	942462357	Program Funding
True North Financial Ministries, Inc.	501 c 3 1321 Tijeras Avenue NW	Albuquerque, NM 87102	\$	9,813	800595459	Program Funding
United Way of Carlsbad & South Eddy County	501 c 3 PO Drawer EE	Carlsbad, NM 88221	\$	7,754	856004416	Program Funding
United Way of Central Kentucky Inc	501 c 3 604 N Main St	Elizabethtown, KY 42701	\$	9,902	611397560	Program Funding
United Way of Santa Fe County, Inc.	501 c 3 440 Cerrillos Rd Ste A	Santa Fe, NM 87501	\$	16,747	850163601	Program Funding
United Way of Southwest New Mexico	501 c 3 PO Box 1347	Las Cruces, NM 88004	\$	11,777	856004324	Program Funding
United Way of the Bay Area	501 c 3 550 Kearny Street Ste 1000	San Francisco, CA 94108	\$	70,682	941312348	Program Funding
University of Arizona Foundation	501 c 3 PO Box 210055	Tucson, AZ 85721	\$	20,000	866050388	Program Funding
University of Colorado Foundation	501 c 3 1800 Grant St Ste 725	Denver, CO 80203	\$	6,270	846049811	Program Funding
University of Iowa Foundation	501 c 3 PO Box 4550	Iowa City, IA 52244	\$	5,000	420796760	Program Funding
University of New Mexico Anderson School of Management	501 c 3 1 University of New Mexico	Albuquerque, NM 87131	\$	15,488	237126805	Program Funding
University of New Mexico Foundation, Inc.	501 c 3 700 Lomas Blvd NE	Albuquerque, NM 87102	\$	378,020	850275408	Program Funding
University of Texas Foundation	501 c 3 PO Box 250	Austin, TX 78767	\$	9,013	741587488	Program Funding
UNM Lobo Club	501 c 3 1 University of New Mexico	Albuquerque, NM 87131	\$	82,418	856018840	Program Funding
Valencia County Literacy Council	501 c 3 280 La Entrada	Los Lunas, NM 87031	\$	45,000	850371478	Program Funding
Valencia Shelter for Victims of Domestic Violence	501 c 3 303 Luna Avenue SE	Los Lunas, NM 87031	\$	70,000	850370709	Program Funding
Valley View Christian Church	501 c 3 PO Box 1145	Edgewood, NM 87015	\$	9,279	850375768	Program Funding
Vertical Church Albuquerque	501 c 3 10547 Coyote Canyon Pl NW	Albuquerque, NM 87114	\$	8,518	814920476	Program Funding
Victory Outreach, Inc.	501 c 3 PO Box 7283	Albuquerque, NM 87194	\$	10,000	931020777	Program Funding
Vortex, Inc.	501 c 3 2900 Carlisle Blvd NE	Albuquerque, NM 87110	\$	23,450	850263324	Program Funding
Walkin N Circles Ranch, Inc.	501 c 3 PO Box 626	Edgewood, NM 87015	\$	7,053	043619624	Program Funding
Watermelon Mountain Ranch No Kill Shelter	501 c 3 1512 Deborah Rd SE #203	Rio Rancho, NM 87124	\$	32,282	850480585	Program Funding
WESST Corp	501 c 3 609 Broadway NE	Albuquerque, NM 87102	\$	35,112	850367809	Program Funding
Wings For LIFE International	501 c 3 2015 Wyoming Blvd Suite J	Albuquerque, NM 87112	\$	17,280	850473126	Program Funding
Working Classroom	501 c 3 423 Atlantic SW	Albuquerque, NM 87102	\$	24,000	850280287	Program Funding
World Vision, Inc.	501 c 3 PO Box 9716	Federal Way, WA 98063	\$	9,529	951922279	Program Funding
World Wildlife Fund, Inc.	501 c 3 1250 24th St NW	Washington, DC 20037	\$	7,839	521693387	Program Funding
Wounded Warrior Project	501 c 3 PO Box 758571	Topeka, KS 66675	\$	38,295	202370934	Program Funding
YMCA of Central New Mexico	501 c 3 4901 Indian School Rd NE	Albuquerque, NM 87110	\$	12,937	850105592	Program Funding
Young Life Colorado	501 c 3 PO Box 520	Colorado Springs, CO 80901	\$	8,045	840385934	Program Funding
			\$	<u>10,929,859</u>		

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Compensation Information

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

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

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

OMB No. 1545-0047

2018

Open to Public Inspection

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number
85-0277138

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 filing 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 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? | 4a | | X |
| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | X |
| c Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | X |
- 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? | 5a | | X |
| b Any related organization? | 5b | | X |
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- | | | | |
|--|-----------|--|----------|
| a The organization? | 6a | | X |
| b Any related organization? | 6b | | X |
- 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	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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 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 EDWARD RIVERA PRESIDENT/CEO TO03/19	(i)	174,105	15,000	0	34,744	0	223,849	0
	(ii)	0	0	0	0	0	0	0
2 RANDY WOODCOCK VICE PRESIDENT/CDO	(i)	118,061	6,127	0	26,715	0	150,903	0
	(ii)	0	0	0	0	0	0	0
3	(i)							
	(ii)							
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

u Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES

THE UNITED WAY IS A VOLUNTARY HEALTH AND WELFARE ORGANIZATION WHICH SOLICITS AND RECEIVES DONATIONS FOR DISTRIBUTION TO UNITED WAY PROGRAMS AND OTHER DONOR OPTED AGENCIES. THE VISION IS SUPPORTIVE COMMUNITIES WHERE PEOPLE LIVE HEALTHY AND PRODUCTIVE LIVES. THE MISSION IS TO BRING PEOPLE AND RESOURCES TOGETHER TO MEASURABLY IMPROVE LIVES AND STRENGTHEN OUR COMMUNITIES. DISTRIBUTIONS ARE MADE BASED UPON A DONOR'S DESIGNATION OF MONIES TO SPECIFIC AGENCIES, OR BY ALLOCATION BY THE BOARD OF DIRECTORS TO UNITED WAY AND OTHER PARTICIPATING AGENCIES.

FORM 990 - ORGANIZATION'S MISSION

THE UNITED WAY IS A VOLUNTARY HEALTH AND WELFARE ORGANIZATION WHICH SOLICITS AND RECEIVES DONATIONS FOR DISTRIBUTION TO UNITED WAY PROGRAMS AND OTHER DONOR OPTED AGENCIES. THE VISION IS SUPPORTIVE COMMUNITIES WHERE PEOPLE LIVE HEALTHY AND PRODUCTIVE LIVES. THE MISSION IS TO BRING PEOPLE AND RESOURCES TOGETHER TO MEASURABLY IMPROVE LIVES AND STRENGTHEN OUR COMMUNITIES. DISTRIBUTIONS ARE MADE BASED UPON A DONOR'S DESIGNATION OF MONIES TO SPECIFIC AGENCIES, OR BY ALLOCATION BY THE BOARD OF DIRECTORS TO UNITED WAY AND OTHER PARTICIPATING AGENCIES.

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT

UNITED WAY OF CENTRAL NEW MEXICO (UWCNM) ADMINISTERS THE FOLLOWING PROGRAMS:

COMMUNITY FUND

Name of the organization

Employer identification number

UNITED WAY OF CENTRAL NEW MEXICO

85-0277138

THE COMMUNITY FUND IMPROVES OUR COMMUNITY BY PROVIDING PROGRAM GRANTS TO QUALIFYING HEALTH AND HUMAN SERVICES AGENCIES IN CENTRAL NEW MEXICO. THE COMMUNITY FUND ADVANCES THE COMMON GOOD AND WORKS TO CREATE A STRONGER COMMUNITY. WE ADDRESS EDUCATION, HEALTH, AND FINANCIAL STABILITY/BASIC NEEDS SO THAT FAMILIES CAN GROW AND THRIVE.

UWCNM INVESTS IN EDUCATIONAL PROGRAMS TO CREATE CENTRAL NEW MEXICO COMMUNITIES WHERE ALL CHILDREN:

ARE BORN HEALTHY AND DEVELOP ON TRACK.

ARE FULLY PREPARED TO ENTER THE EDUCATIONAL SYSTEM.

AND WHERE ALL STUDENTS:

PROGRESS SUCCESSFULLY THROUGH ELEMENTARY SCHOOL.

PROGRESS SUCCESSFULLY THROUGH MIDDLE SCHOOL.

GRADUATE HIGH SCHOOL WITHIN 5 YEARS, READY FOR SCHOOL, LIFE OR WORK.

AND WHERE ALL INDIVIDUALS:

HAVE AN OPPORTUNITY TO UTILIZE SOME FORM OF POST-SECONDARY EDUCATION, FROM TRADE SCHOOLS TO 4-YEAR UNIVERSITIES.

UWCNM INVESTS IN HEALTH PROGRAMS TO CREATE CENTRAL NEW MEXICAN COMMUNITIES WHERE ALL INDIVIDUALS AND FAMILIES:

RECEIVE AFFORDABLE AND EQUITABLE HEALTH SERVICES.

LIVE IN A SAFE ENVIRONMENT.

EXHIBIT HEALTHY BEHAVIORS.

LIVE IN A HEALTH PROMOTING ENVIRONMENT.

Name of the organization

Employer identification number

UNITED WAY OF CENTRAL NEW MEXICO

85-0277138

UWCNM INVESTS IN FINANCIAL STABILITY/BASIC NEEDS PROGRAMS TO CREATE CENTRAL
NEW MEXICAN COMMUNITIES WHERE ALL INDIVIDUALS AND FAMILIES:

HAVE ADEQUATE AND SUSTAINABLE RESOURCES TO SUPPORT THEIR NEEDS. HAVE
THE SKILLS, KNOWLEDGE, AND RELATIONSHIPS THEY NEED TO EFFECTIVELY
INCREASE AND MANAGE THEIR INCOME.

AND WHERE VULNERABLE POPULATIONS:

ARE SAFE, SOCIALLY ENGAGED, AND LIVE WITH DIGNITY.

COMMUNITY FUND EXPENSES ARE PRESENTED UNDER THE EDUCATION, FINANCIAL
STABILITY/BASIC NEEDS, HEALTH AND COMMUNITY BUILDING INITIATIVES HEADINGS
IN THE STATEMENTS OF ACTIVITIES.

MISSION: GRADUATE

MISSION: GRADUATE IS A CRADLE-TO-CAREER COMMUNITY INITIATIVE THAT HAS THE
GOAL OF ADDING 60,000 CERTIFICATES AND DEGREES TO OUR REGION BY THE YEAR
2020. THIS MULTI-SECTOR PARTNERSHIP IS COMMITTED TO A VISION FOR A WORLD-
CLASS, SEAMLESS, AND COORDINATED EDUCATION SYSTEM THAT PROVIDES EQUITABLE
OPPORTUNITIES FOR ALL CITIZENS TO EXCEL AND SUCCEED FROM EARLY CHILDHOOD
THROUGH HIGH SCHOOL; GRADUATE WITH A POSTSECONDARY DEGREE OR CERTIFICATE;
AND ENTER A CAREER OF THEIR CHOOSING IN CENTRAL NEW MEXICO.

MISSION: FAMILIES

Name of the organization

Employer identification number

UNITED WAY OF CENTRAL NEW MEXICO

85-0277138

MISSION: FAMILIES IS UWCNM'S NEW INITIATIVE WITH A VISION FOR RESILIENT CHILDREN AND FAMILIES SO THAT MORE FAMILIES HAVE OPPORTUNITIES THAT ALLOW THEM TO THRIVE. MISSION: FAMILIES HAS A GOAL OF REDUCING THE NUMBER OF ADVERSE CHILDHOOD EXPERIENCES BY 50% BY THE 2030 IN CENTRAL NEW MEXICO.

CENTER FOR NONPROFIT EXCELLENCE

THE CENTER FOR NONPROFIT EXCELLENCE (CNPE) STRENGTHENS THE CAPABILITIES AND CAPACITY OF NEW MEXICO NONPROFITS SO THEY CAN MORE EFFECTIVELY ACHIEVE THEIR MISSIONS. CNPE DOES THIS BY PROVIDING ORGANIZATIONAL AND PROFESSIONAL DEVELOPMENT RESOURCES TO NONPROFIT PROFESSIONALS AND VOLUNTEERS THROUGH THE CNPE EDUCATION PROGRAM AND WEBSITE (WWW.CNPENM.ORG). IN FY 18/19, CNPE PROVIDED 25 NONPROFIT PROFESSIONAL DEVELOPMENT TRAININGS AND 12 INFORMATION SESSIONS TO 621 INDIVIDUALS, REACHING 286 ORGANIZATIONS IN 24 COMMUNITIES AROUND NEW MEXICO. WE ALSO CONTINUED TO PROVIDE MATCHMAKING AND COMMUNICATION SERVICES TO NONPROFITS THROUGHOUT THE STATE; CNPE CURRENTLY HAS 2,405 FACEBOOK FOLLOWERS, 2,122 FOLLOWERS ON TWITTER, AND 5,731 RECIPIENTS OF OUR CNPE NEWSLETTER.

TAX HELP NEW MEXICO

TAX HELP NEW MEXICO PROVIDES FREE ASSISTANCE IN PREPARING AND FILING INCOME TAX RETURNS FOR NEW MEXICO RESIDENTS WITH AN ANNUAL HOUSEHOLD INCOME OF LESS THAN \$54,000 OR WHO ARE OVER THE AGE OF 65 REGARDLESS OF INCOME. VOLUNTEERS PREPARED 32,716 RETURNS LAST FILING SEASON, SAVING NEW MEXICO FILERS MORE THAN \$5.1 MILLION IN TAX PREPARATION FEES; 17,501 PEOPLE

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OBTAINED OVER \$22.5 MILLION IN TAX REFUNDS THROUGH THE PROGRAM. TAX HELP
 NEW MEXICO EXPENSES ARE PRESENTED UNDER THE OTHER INITIATIVES HEADING IN
 THE STATEMENTS OF ACTIVITIES.

2-1-1

2-1-1 IS THE NATIONAL ABBREVIATED DIALING CODE FOR FREE ACCESS TO HEALTH
 AND HUMAN SERVICES INFORMATION AND REFERRAL. UNITED WAY 2-1-1 IS A
 COMPREHENSIVE SOURCE FOR INFORMATION ABOUT HEALTH AND HUMAN SERVICES,
 GOVERNMENT AGENCIES, AND COMMUNITY-BASED ORGANIZATIONS. UWCNM'S 2-1-1
 SERVICE EXPERIENCED MORE THAN 23,792 CONTACTS IN FY 18-19. (THIS INCLUDES
 THOSE THROUGH THE ONLINE DATABASE.) UNITED WAY 2-1-1 (OR 245-1735) IS
 ACCESSIBLE 7 DAYS A WEEK, 8AM TO MIDNIGHT, 365 DAYS A YEAR. UWCNM IS THE
 BEST SOURCE OF INFORMATION ON WHERE YOU CAN GET THE SERVICES YOU, OR
 SOMEONE YOU KNOW, MIGHT NEED. 2-1-1 EXPENSES ARE PRESENTED UNDER THE OTHER
 INITIATIVES HEADING IN THE STATEMENTS OF ACTIVITIES.

AFFINITY GROUP INITIATIVES

UWCNM ALSO ADMINISTERS OTHER INITIATIVES THROUGH HISPANO PHILANTHROPIC
 SOCIETY, YOUNG LEADERS SOCIETY, WOMEN IN PHILANTHROPY, AND GUYS GIVE.
 AFFINITY GROUP MEMBERS HAVE IDENTIFIED WOMEN'S SELF-SUFFICIENCY, MIDDLE-
 SCHOOL YOUTH, AND YOUTH TRANSITIONING TO ADULTHOOD AS AREAS FOR GIVING.
 AFFINITY GROUP GRANT INITIATIVES ARE GIFTS TO THE COMMUNITY FUND. AFFINITY
 GROUP INITIATIVES EXPENSES ARE PRESENTED UNDER THE CO-BRANDING AND EVENT
 SPONSORSHIPS HEADING IN THE STATEMENTS OF ACTIVITIES.

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85-0277138

DONOR OPTION PROGRAM

DONORS HAVE THE OPTION TO DESIGNATE CONTRIBUTIONS TO ANY ORGANIZATION THAT IS TAX-EXEMPT UNDER INTERNAL REVENUE CODE SECTION 501(C)(3). UWCNM REMITS COLLECTED CONTRIBUTIONS ON A MONTHLY BASIS TO THE DESIGNATED ORGANIZATIONS. DONOR OPTION PROGRAM EXPENSES ARE PRESENTED UNDER THE PROGRAM SERVICES HEADING IN THE STATEMENTS OF ACTIVITIES.

FAMILY ADVOCACY CENTER

IN 2007, FOLLOWING A DONOR SURVEY AND A PUBLIC SAFETY SUMMIT, UWCNM WORKED WITH AGENCIES PROVIDING DOMESTIC VIOLENCE SERVICES TO CHANGE THE SYSTEM OF CARE FOR VICTIMS. THE RESULT OF THAT WORK, THE FAMILY ADVOCACY CENTER, A "ONE-STOP" SHOP FOR VICTIMS OF DOMESTIC VIOLENCE, IS A SAFE, SECURE AND CARING ENVIRONMENT THAT FOCUSES ON THE NEEDS OF VICTIMS OF INTERPERSONAL CRIME. THE FAMILY ADVOCACY CENTER (FAC) IS MANY DIFFERENT AGENCIES WORKING TOGETHER UNDER ONE ROOF. THE UNIQUE DESIGN OF THE FACILITY DRAMATICALLY REDUCES THE STRESS AND TRAUMA OFTEN PLACED ON VICTIMS AND THEIR FAMILIES BY GIVING THEM ACCESS TO A WIDE RANGE OF SUPPORT SERVICES ALL AT A SINGLE LOCATION. SERVICES INCLUDE MEDICAL CARE, ADVOCACY, LEGAL AND FINANCIAL ASSISTANCE, AS WELL AS LAW ENFORCEMENT AND PROSECUTION.

UWCNM HAS BEEN AFFILIATED WITH THE FAC SINCE 2007, BY SERVING ON THE ADVISORY COMMITTEE AND BY PROVIDING FISCAL SUPPORT FOR GIFTS TO THE FAC. MANY OF THE AGENCIES HOUSED AT THE FAC OR THAT WORK WITH THE FAC APPLY FOR AND RECEIVE A COMMUNITY FUND GRANT. FAC EXPENSES ARE PRESENTED UNDER THE OTHER INITIATIVES HEADING IN THE STATEMENTS OF ACTIVITIES.

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FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 BEFORE THE FORM 990 IS FILED WITH THE INTERNAL REVENUE SERVICE, IT IS REVIEWED BY THE CFO AND OTHER SENIOR MANAGEMENT OF THE ORGANIZATION. AFTER THEIR REVIEW, IT IS SENT TO THE FINANCE COMMITTEE FOR REVIEW. THEN, IT IS PROVIDED TO BOARD MEMBERS FOR REVIEW AND A SHORT PRESENTATION IS GIVEN AT THE NEXT MEETING OF THE EXECUTIVE COMMITTEE OR BOARD.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY THE ORGANIZATION REQUIRES THAT EACH DIRECTOR, PRINCIPAL OFFICER AND MEMBER OF A GOVERNING BOARD SIGN A STATEMENT THAT CONFIRMS THAT THEY HAVE RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY, READ AND UNDERSTANDS THE POLICY AND AGREES TO COMPLY WITH THE POLICY.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL THE EXECUTIVE COMPENSATION FOR THE PRESIDENT OF THE UNITED WAY OF CENTRAL NEW MEXICO IS DETERMINED BY USING REGIONAL SALARY SURVEY DATA AND UNITED WAY WORLDWIDE SALARY SURVEYS AND STAFFING PATTERN DATA, WHICH IS SPECIFIC TO LOCAL UNITED WAY SIZE (\$ RAISED) AND GEOGRAPHICAL REGION. INCREASES IN COMPENSATION ARE CONSIDERED ANNUALLY BY A COMPENSATION COMMITTEE. COMPENSATION INCREASES ARE BASED ON MEETING ESTABLISHED ANNUAL PERFORMANCE GOALS, AND THE INCREASE AMOUNT IS DETERMINED THROUGH BOARD APPROVED BUDGETED AMOUNTS.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS
SEE EXPLANATION FOR LINE 15A

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FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC BY REQUEST TO THE CHIEF FINANCIAL OFFICER.

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

CO-BRANDING EVENT REVENUE	\$	75,228
LOSS ON ABANDONED ASSETS	\$	-3,329
AMOUNTS RAISED ON BEHALF OF OTHERS	\$	-9,129,709
CO-BRANDING EXPENSE	\$	-75,228
LOSS ON ABANDONED ASSETS	\$	3,329
AMOUNTS RAISED ON BEHALF OF OTHERS	\$	9,129,709

FORM 990, PART XII, LINE 2C - CHANGE IN FINANCIAL REVIEW PROCESS

THE ORGANIZATION HAS NOT CHANGED ITS AUDIT COMMITTEE OVERSIGHT OR SELECTION PROCESS.