

Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

2006

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2006 calendar year, or tax year beginning **JUL 1, 2006** and ending **JUN 30, 2007**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization ALBUQUERQUE COMMUNITY FOUNDATION		D Employer identification number 85-0295444
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite P.O. BOX 36960		E Telephone number 505-883-6240
		City or town, state or country, and ZIP + 4 ALBUQUERQUE, NM 87176-6960		F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

Hand I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates **N/A**

H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

G Website: **WWW.ALBQUERQUEFOUNDATION.ORG**

J Organization type (check only one) 501(c) (3) (insert no.) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

I Group Exemption Number **N/A**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **15,346,674.**

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Contributions to donor advised funds	1a			
	b Direct public support (not included on line 1a)	1b	8,008,517.		
	c Indirect public support (not included on line 1a)	1c			
	d Government contributions (grants) (not included on line 1a)	1d			
	e Total (add lines 1a through 1d) (cash \$ 8,008,517. noncash \$)	1e	8,008,517.		
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	48,778.		
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4	18,734.		
	5 Dividends and interest from securities	5	1,972,728.		
	6 a Gross rents	6a			
	b Less: rental expenses	6b			
c Net rental income or (loss). Subtract line 6b from line 6a	6c				
7 Other investment income (describe)	7				
8 a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	5,248,536.	8a			
	4,744,731.	8b			
	503,805.	8c			
d Net gain or (loss). Combine line 8c, columns (A) and (B) STMT 1	8d	503,805.			
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
a Gross revenue (not including \$ 0. of contributions reported on line 1b)	9a	49,381.			
b Less: direct expenses other than fundraising expenses	9b	34,381.			
c Net income or (loss) from special events. Subtract line 9b from line 9a SEE STATEMENT 2	9c	15,000.			
10 a Gross sales of inventory, less returns and allowances	10a				
	b Less: cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			
11 Other revenue (from Part VII, line 103)	11				
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	10,567,562.			
Expenses	13 Program services (from line 44, column (B))	13	2,343,061.		
	14 Management and general (from line 44, column (C))	14	471,170.		
	15 Fundraising (from line 44, column (D))	15	177,056.		
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses. Add lines 16 and 44, column (A)	17	2,991,287.		
Net Assets	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18	7,576,275.		
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	39,320,070.		
	20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3	20	5,405,524.		
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	52,301,869.		

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>654,887.</u> noncash \$ <u>0.</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	22a 654,887.	654,887.	STATEMENT 5	
22b Other grants and allocations (attach schedule) (cash \$ <u>1560790.</u> noncash \$ <u>0.</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	22b 1,560,790.	1,560,790.	STATEMENT 6	STATEMENT 7
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a 137,364.	9,011.	100,509.	27,844.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b 0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26 181,536.	63,436.	95,239.	22,861.
27 Pension plan contributions not included on lines 25a, b, and c	27 11,882.	4,578.	5,532.	1,772.
28 Employee benefits not included on lines 25a - 27	28 7,277.	5,055.	2,110.	112.
29 Payroll taxes	29 21,206.	5,334.	12,592.	3,280.
30 Professional fundraising fees	30			
31 Accounting fees	31 18,975.		18,975.	
32 Legal fees	32			
33 Supplies	33			
34 Telephone	34 5,203.	1,266.	3,128.	809.
35 Postage and shipping	35 13,567.	3,301.	8,156.	2,110.
36 Occupancy	36 22,208.	5,404.	13,351.	3,453.
37 Equipment rental and maintenance	37			
38 Printing and publications	38			
39 Travel	39			
40 Conferences, conventions, and meetings	40 14,184.	7,614.	2,768.	3,802.
41 Interest	41			
42 Depreciation, depletion, etc. (attach schedule)	42 11,763.	2,862.	7,072.	1,829.
43 Other expenses not covered above (itemize):				
a	43a			
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g SEE STATEMENT 4	43g 330,445.	19,523.	201,738.	109,184.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 2,991,287.	2,343,061.	471,170.	177,056.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A; (ii) the amount allocated to Program services \$ N/A; (iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► SEE STATEMENT 8	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a HEALTH AND HUMAN SERVICE GRANTS TO PROVIDE SUPPORT FOR DIRECT SERVICES TO PEOPLE IN NEED AND FOR THE PROMOTION OF HEALTH AND WELL-BEING. GRANTS BENEFITING CHILDREN WITH AN EMPHASIS ON PROGRAMS FOR ABUSED AND NEGLECTED CHILDREN AND PREVENTION AND EDUCATION PROJECTS. 117 DIFFERENT NONPROFIT ORGANIZATIONS RECEIVED GRANTS. (Grants and allocations \$ 924,606.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	984,086.
b ARTS AND CULTURE GRANTS TO FACILITATE THE GROWTH AND STABILITY OF ARTS ORGANIZATIONS, TO ENCOURAGE THE PRESERVATION OF THE COMMUNITY'S CULTURAL HERITAGE, TO BUILD FUTURE AUDIENCES AND TO RECOGNIZE UNIQUE ARTISTIC ACHIEVEMENT. 54 DIFFERENT NONPROFIT ORGANIZATIONS RECEIVED GRANTS. (Grants and allocations \$ 413,064.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	421,751.
c SCHOLARSHIPS AND FINANCIAL AID AWARDS ALLOWING STUDENTS TO CONTINUE THEIR EDUCATION OR FURTHER THEIR CAREER. 144 STUDENTS RECEIVED GRANTS. (Grants and allocations \$ 174,967.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	187,445.
d EDUCATIONAL GRANTS TO SUPPORT A WIDE RANGE OF ACTIVITIES FROM EARLY CHILDHOOD THROUGH ADULT PROGRAMS INCLUDING SPECIAL EDUCATION, VOCATIONAL AND CAREER TRAINING, AND CLASSROOM INNOVATION. 72 NONPROFIT ORGANIZATIONS RECEIVED GRANTS. (Grants and allocations \$ 619,262.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	656,057.
e Other program services (attach schedule) SEE STATEMENT 9 (Grants and allocations \$ 83,778.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	93,722.
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	2,343,061.

Form 990 (2006)

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing	266,766.	45
	46 Savings and temporary cash investments	450,309.	46 1,095,968.
	47 a Accounts receivable	700.	
	b Less: allowance for doubtful accounts	700.	47c 700.
	48 a Pledges receivable		
	b Less: allowance for doubtful accounts		48c
	49 Grants receivable		49
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b
	51 a Other notes and loans receivable	430,954.	
	b Less: allowance for doubtful accounts	380,602.	51c 430,954.
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges	13,673.	53 15,484.
	54 a Investments - publicly-traded securities STMT 13 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	37,715,624.	54a 50,191,708.
	b Investments - other securities		54b
	55 a Investments - land, buildings, and equipment: basis		
	b Less: accumulated depreciation		55c
	56 Investments - other	639,317.	56 487,631.
	57 a Land, buildings, and equipment: basis	135,290.	
b Less: accumulated depreciation STMT 11	105,671.	57c 29,619.	
58 Other assets, including program-related investments (describe SEE STATEMENT 12)	57,445.	58 69,010.	
59 Total assets (must equal line 74). Add lines 45 through 58	39,559,494.	59 52,321,074.	
Liabilities	60 Accounts payable and accrued expenses	17,774.	60 19,205.
	61 Grants payable	221,450.	61
	62 Deferred revenue	200.	62
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable		64b
	65 Other liabilities (describe		65
66 Total liabilities. Add lines 60 through 65	239,424.	66 19,205.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	1,280,553.	67 52,301,869.
	68 Temporarily restricted	38,039,517.	68 0.
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	39,320,070.	73 52,301,869.
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	39,559,494.	74 52,321,074.	

Part VI Other Information (continued)		Yes	No	
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b		130,326.
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		N/A
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		N/A
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.				
c	Dues, assessments, and similar amounts from members	85c		N/A
d	Section 162(e) lobbying and political expenditures	85d		N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a		N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b		N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a		N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b		N/A
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	X	
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			0.
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g		X
90 a	List the states with which a copy of this return is filed ▶ NM			
b	Number of employees employed in the pay period that includes March 12, 2006	90b		6
91 a	The books are in care of ▶ THE FOUNDATION Telephone no. ▶ 505-883-6240 Located at ▶ 3301 MENAUL BLVD. NE SUITE 2, , ALBUQUERQUE, , N ZIP + 4 ▶ 87107			
b	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)?	91b	X	
If "Yes," enter the name of the foreign country ▶				
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				

Part VI Other Information (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c Yes No
 If "Yes," enter the name of the foreign country N/A

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here
 and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a MANAGEMENT FEES					
b					48,778.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	18,734.	
96 Dividends and interest from securities			14	1,972,728.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	503,805.	
101 Net income or (loss) from special events					15,000.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		2,495,267.	63,778.
105 Total (add line 104, columns (B), (D), and (E))					2,559,045.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 16

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
ACF HOLDINGS, LLC - P O BOX 36960, ALBUQUERQUE, NM 87176 - 85-0295444	100%	TO HOLD DONATED ASSETS.	1,516.	55,745.

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). N/A

106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

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.

Please Sign Here	<div style="display: flex; justify-content: space-between;"> ▶ Signature of officer Date </div>								
	<div style="display: flex; justify-content: space-between;"> ▶ R. RANDALL ROYSTER, EXECUTIVE DIRECTOR </div>								
	<div style="display: flex; justify-content: space-between;"> Type or print name and title </div>								
Paid Preparer's Use Only	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%; border-bottom: 1px solid black;">Preparer's signature ▶</td> <td style="width: 10%; border-bottom: 1px solid black;">Date</td> <td style="width: 15%; border-bottom: 1px solid black;">Check if self-employed ▶ <input type="checkbox"/></td> <td style="width: 35%; border-bottom: 1px solid black;">Preparer's SSN or PTIN (See Gen. Inst. X)</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Firm's name (or yours if self-employed), address, and ZIP + 4 ▶</td> <td colspan="2" style="border-bottom: 1px solid black;">EIN ▶</td> <td style="border-bottom: 1px solid black;">Phone no. ▶</td> </tr> </table>	Preparer's signature ▶	Date	Check if self-employed ▶ <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X)	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶	EIN ▶		Phone no. ▶
Preparer's signature ▶	Date	Check if self-employed ▶ <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X)						
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶	EIN ▶		Phone no. ▶						
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%; border-bottom: 1px solid black;">PULAKOS & ALONGI, LTD.</td> <td colspan="2" style="border-bottom: 1px solid black;">8801 HORIZON BLVD NE, SUITE 300</td> <td style="border-bottom: 1px solid black;">ALBUQUERQUE, NM 87113</td> </tr> <tr> <td colspan="3" style="border-bottom: 1px solid black;"></td> <td style="border-bottom: 1px solid black;">(505) 338-1500</td> </tr> </table>	PULAKOS & ALONGI, LTD.	8801 HORIZON BLVD NE, SUITE 300		ALBUQUERQUE, NM 87113				(505) 338-1500
PULAKOS & ALONGI, LTD.	8801 HORIZON BLVD NE, SUITE 300		ALBUQUERQUE, NM 87113						
			(505) 338-1500						

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

2006

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

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>NANCY M. JOHNSON</u> <u>P. O. BOX 36960, ALBUQUERQUE, NM 871</u>	<u>PROGRAM DIRECTOR</u> <u>40.00</u>	<u>59,852.</u>	<u>4,320.</u>	

Total number of other employees paid over \$50,000 ▶	0			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>HAMMOND ASSOCIATES</u> <u>101 SOUTH HANLEY RD. THIRD FLOOR, ST. LOUIS, MO 6</u>	<u>INVESTMENT</u> <u>CONSULTANT</u>	<u>75,000.</u>

Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>NONE</u>		

Total number of other contractors receiving over \$50,000 for other services ▶	0	

Part III Statements About Activities (See page 2 of the instructions.)

		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1	X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property? SEE STATEMENT 17	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	2d	X
e	Transfer of any part of its income or assets?	2e	X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) SEE STATEMENT 18	3a	X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	X
b	Did the organization make any taxable distributions under section 4966?	4b	X
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	X
d	Enter the total number of donor advised funds owned at the end of the tax year		43
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		21109647.
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		28.
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year		1,994,976.

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶ _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					▶

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	4,154,953.	5,528,146.	1,980,635.	3,498,533.	15,162,267.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	61,242.	762,687.	1,097,099.	19,123.	1,940,151.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,497,893.	495,276.	451,228.	416,315.	2,860,712.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets			SEE STATEMENT 19 15,671.	169,434.	185,105.
23 Total of lines 15 through 22	5,714,088.	6,786,109.	3,544,633.	4,103,405.	20,148,235.
24 Line 23 minus line 17	5,652,846.	6,023,422.	2,447,534.	4,084,282.	18,208,084.
25 Enter 1% of line 23	57,141.	67,861.	35,446.	41,034.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 364,162.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 4,642,015.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 18,208,084.
d Add: Amounts from column (e) for lines: 18 2,860,712. 19 _____ 22 185,105. 26b 4,642,015.					26d 7,687,832.
e Public support (line 26c minus line 26d total)					26e 10,520,252.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 57.7779%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2005) _____ (2004) _____ (2003) _____ (2002) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2005) _____ (2004) _____ (2003) _____ (2002) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?		
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			

32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			

33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			

34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended?	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is -	The lobbying nontaxable amount is -		
Not over \$500,000	20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	41	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h .)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h .)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2006

Name of organization

Employer identification number

ALBUQUERQUE COMMUNITY FOUNDATION

85-0295444

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)

General Rule-

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ► \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

2006 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

990

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	FILING CABINETS	030690	SL	10.00	16	40.			40.	40.		0.
2	FILING CABINETS	030690	SL	10.00	16	40.			40.	40.		0.
7	SHELVING UNITS	020191	SL	10.00	16	345.			345.	345.		0.
8	STEP STOOL	020191	SL	10.00	16	15.			15.	15.		0.
9	WASTE BASKETS	020191	SL	10.00	16	12.			12.	12.		0.
11	REFRIGERATOR	052991	SL	5.00	16	110.			110.	110.		0.
12	COPIER CABINET	061292	SL	5.00	16	100.			100.	100.		0.
14	FIRE PROOF FILING CAB	111999	SL	5.00	16	2,968.			2,968.	2,826.		0.
15	FILE SERVER	102999	SL	5.00	16	1,080.			1,080.	1,080.		0.
16	FILE SERVER	110199	SL	5.00	16	6,955.			6,955.	6,955.		0.
17	FILE SERVER	120199	SL	5.00	16	720.			720.	720.		0.
18	HP LASERJET 210	110800	SL	5.00	16	685.			685.	685.		0.
19	CONFERENCE CHAIR	061900	SL	7.00	16	1,010.			1,010.	877.		133.
20	BUILD OUT	100100	SL	15.00	16	25,564.			25,564.	9,799.		1,704.
21	CARPET	100100	SL	7.00	16	6,277.			6,277.	5,158.		897.
22	CABLING	100100	SL	5.00	16	1,594.			1,594.	1,594.		0.
23	ALARM SYSTEM	110901	SL	5.00	16	857.			857.	857.		0.
24	EXTERIOR SIGN	022801	SL	7.00	16	3,630.			3,630.	2,811.		519.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
28	OFFICE FURNITURE	100100	SL	7.00	16	12,649.			12,649.	10,390.		1,807.
29	CONFERENCE TABLE	111401	SL	7.00	16	1,274.			1,274.	849.		182.
30	FIELDMAKER MODULE	110901	SL	3.00	16	2,270.			2,270.	2,270.		0.
31	3 WINDOWS 2000	082102	SL	3.00	16	991.			991.	991.		0.
32	DELL OPTIPLEX COMPUTER	091302	SL	5.00	16	2,508.			2,508.	2,508.		0.
33	LIBRARY	123003	VAR	5.00	16	6,370.			6,370.	3,583.		1,274.
34	SERVER UPGRADE PE600PC	120703	SL	5.00	16	3,409.			3,409.	1,762.		682.
35	NETWORK UPGRADE	121503	SL	5.00	16	2,153.			2,153.	1,113.		431.
36	4 DELL WORKSTATIONS	031504	SL	5.00	16	7,445.			7,445.	3,474.		1,489.
37	ADOBE SOFTWARE	050504	SL	5.00	16	1,091.			1,091.	472.		218.
38	COLOR LASER PRINTER	062904	SL	10.00	16	3,157.			3,157.	1,262.		631.
39	FIMS SOFTWARE	070101	SL	3.00	16	31,115.			31,115.	31,115.		0.
40	DELL COMPUTER (RANDY)	043006	SL	5.00	16	985.			985.	33.		197.
41	EXECUTIVE CHAIR	042606	SL	7.00	16	600.			600.	14.		86.
42	IMPROV CHAIR	042606	SL	7.00	16	400.			400.	10.		57.
43	VERIZON PHONE/COMPUTER	041506	SL	3.00	16	546.			546.	38.		182.
44	MICROEDGE, INC. - ADDITIONAL USER	091906	SL	3.00	16	4,204.			4,204.			1,051.
45	HP LASERJET2430- FRONT	092906	SL	5.00	16	1,164.			1,164.			175.

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	1
----------	---	-----------	---

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
53747.387 SHARES VANGUARD TOTAL STOCK MARKET INSTL ST.	1,800,000.	1,661,332.	0.	138,668.
19305.19 SHARES FIDELITY DIVERSIFIED INTERNATIONAL	750,000.	524,517.	0.	225,483.
52801.408 SHARES VANGUARD TOTAL STOCK MARKET INSTL. ST.	1,800,000.	1,632,092.	0.	167,908.
61925.274 SHARES PIMCO COMMODITY REAL RETURN	898,536.	926,790.	0.	-28,254.
TO FORM 990, PART I, LINE 8	5,248,536.	4,744,731.	0.	503,805.

FORM 990	SPECIAL EVENTS AND ACTIVITIES	STATEMENT	2
----------	-------------------------------	-----------	---

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
AWARD LUNCHEON	49,381.		49,381.	34,381.	15,000.
TO FM 990, PART I, LINE 9	49,381.		49,381.	34,381.	15,000.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	3
----------	--	-----------	---

DESCRIPTION	AMOUNT
NET UNREALIZED GAIN ON CURRENT INVESTMENT PORTFOLIO	5,907,978.
ADJUSTMENT FOR DIFFERENCE BETWEEN BOOK AND TAX BASIS OF INVESTMENTS SOLD IN CURRENT FISCAL YEAR.	-502,454.
TOTAL TO FORM 990, PART I, LINE 20	5,405,524.

FORM 990

OTHER EXPENSES

STATEMENT 4

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
CONTRACT SERVICES	40,780.	581.	37,493.	2,706.
DUES	1,484.	1,484.		
MISCELLANEOUS	13,691.	473.	9,985.	3,233.
OFFICE	25,823.	8,964.	13,169.	3,690.
PROFESSIONAL DEV	7,698.	1,357.	3,354.	2,987.
PROMO & PUBLIC REL	33,568.	6,664.	13,124.	13,780.
BANK CHARGES	3,444.		3,444.	
FUTURE FUND	7,062.		1,766.	5,296.
INSURANCE	12,121.		12,121.	
DUES	4,615.		3,667.	948.
COMPUTER SYSTEMS				
EXPENSES	11,593.		8,980.	2,613.
DONOR RELATIONS	5,070.			5,070.
FUNCTIONS	63,482.			63,482.
ASSET DEVELOPMENT	5,379.			5,379.
INVEST ADVISORY FEES	94,635.		94,635.	
TOTAL TO FM 990, LN 43	330,445.	19,523.	201,738.	109,184.

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS FROM DONOR ADVISED FUNDS	STATEMENT 5
----------	--	-------------

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
GRANT WHEELS MUSEUM, INC. P.O. BOX 747 ALBUQUERQUE, NM 87103	250.
GRANT VSA ARTS OF NEW MEXICO 4904 4TH ST. NW ALBUQUERQUE, NM 87107-3906	250.
GRANT EXPLORA SCIENCE CENTER 1701 MOUTAIN RD. NW ALBUQUERQUE, NM 87104	250.
GRANT NEW MEXICO MUSEUM OF NATURAL HISTORY FOUNDATION P.O. BOX 7010 ALBUQUERQUE, NM 87194-7010	250.
GRANT OPERA SOUTHWEST P.O. BOX 27671 ALBUQUERQUE, NM 87125	250.
GRANT OPERA UNLIMITED 1226 MORNINGSIDE NE ALBUQUERQUE, NM 87110	250.
GRANT ALBUQUERQUE GUILD OF THE SANTA FE OPERA P.O. BOX 14316 ALBUQUERQUE, NM 87191-4316	250.
GRANT UNM FOUNDATION 700 LOMAS NE STE 108 ALBUQUERQUE, NM 87131-3196	250.
GRANT BERNALILLO COUNTY COUNCIL OF PTAS CLOTHING BANK ALBUQUERQUE, NM 87199	250.

GRANT CATHEDRAL CHURCH OF ST. JOHN P.O. BOX 1246 ALBUQUERQUE, NM 87103	300.
GRANT CATHEDRAL CHURCH OF ST. JOHN P.O. BOX 1246 ALBUQUERQUE, NM 87103	300.
GRANT ARTS ALLIANCE P.O. BOX 27657 ALBUQUERQUE, NM 87125-7657	350.
GRANT ALBUQUERQUE MUSEUM FOUNDATION P.O. BOX 7006 ALBUQUERQUE, NM 87194-7010	350.
GRANT ALBUQUERQUE MUSEUM FOUNDATION P.O. BOX 7006 ALBUQUERQUE, NM 87194-7010	500.
GRANT MUSICA ANTIGUA DE ALBUQUERQUE 1017 ROMA NE ALBUQUERQUE, NM 87106	500.
GRANT BALLET PRO MUSICA P.O. BOX 27025 ALBUQUERQUE, NM 87125	500.
GRANT DE PROFUNDIS 2815 INDIAN FARM LOOP ALBUQUERQUE, NM 87107-3906	500.
GRANT CHATTER, A CHAMBER ENSEMBLE 2132-A CENTRAL AVE. SE #169 ALBUQUERQUE, NM 87106	500.
GRANT THINK NEW MEXICO 1227 PASEO DE PERALTA SANTA FE, NM 87501	500.

GRANT THINK NEW MEXICO 1227 PASEO DE PERALTA SANTA FE, NM 87501	500.
GRANT ALBUQUERQUE HEALTH CARE FOR THE HOMELESS P.O. BOX 25445 ALBUQUERQUE, NM 87125-0445	500.
GRANT ROADRUNNER FOOD BANK 2645 BAYLOR SE ALBUQUERQUE, NM 87106	500.
GRANT ALBUQUERQUE BAROQUE PLAYERS P.O. BOX 82011 ALBUQUERQUE, NM 87198	600.
GRANT CUIDANDO LOS NINOS P.O. BOX 12786 ALBUQUERQUE, NM 87195	600.
GRANT CARE NET PREGNANCY CENTER OF ALBUQUERQUE 10200 MENAUL BLVD. NE #225 ALBUQUERQUE, NM 87154-1962	600.
GRANT ROADRUNNER FOOD BANK 2645 BAYLOR SE ALBUQUERQUE, NM 87106	600.
GRANT NEW COVENANT CHURCH 7201 PASEO DEL NORTE NE ALBUQUERQUE, NM 87113	600.
GRANT ALBUQUERQUE RESCUE MISSION P.O. BOX 331 ALBUQUERQUE, NM 87103-0331	600.
GRANT CNM FOUNDATION 525 BUENA VISTA SE ALBUQUERQUE, NM 87106-4096	650.

GRANT UNM FOUNDATION 700 LOMAS NE STE 108 ALBUQUERQUE, NM 87131-3196	650.
GRANT NEW MEXICO SYMPHONY ORCHESTRA P.O. BOX 30208 ALBUQUERQUE, NM 87190	1,000.
GRANT ALBUQUERQUE MUSEUM FOUNDATION P.O. BOX 7006 ALBUQUERQUE, NM 87194	1,000.
GRANT NEW MEXICO SYMPHONY ORCHESTRA P.O. BOX 30208 ALBUQUERQUE, NM 87190	1,000.
GRANT DANFORTH MUSEUM OF ART 123 UNION AVENUE FRAMINGHAM, MA 01702	1,000.
GRANT ALBUQUERQUE CHAMBER SOLOISTS, INC. P.O. BOX 92184 ALBUQUERQUE, NM 87199-2184	1,000.
GRANT THE VILLAGE OF TAOS SKI VALLEY P.O. BOX 100 TAOS SKI VALLEY, NM 87525	1,000.
GRANT APS FOUNDATION 6400 UPTOWN BLVD. NE STE 610E ALBUQUERQUE, NM 87110	1,000.
GRANT ANTI-DEFAMATION LEAGUE OF BO AI BRITH P.O. BOX 21639 ALBUQUERQUE, NM 87154-1962	1,000.
GRANT MILITARY RELIGIOUS FREEDOM FOUNDATION 13170-B CENTRAL AVENUE, SE ALBUQUERQUE, NM 87123	1,000.

GRANT ACCION NEW MEXICO 20 FIRST PLAZA CTR NW STE 417 ALBUQUERQUE, NM 87102-3352	1,000.
GRANT HILLEL AT THE UNIVERSITY OF NEW MEXICO 1701 SIGMA CHI NE ALBUQUERQUE, NM 87106	1,000.
GRANT SOUTHWEST WOMEN'S LAW CENTER 1410 COAL AVENUE SW ALBUQUERQUE, NM 87104	1,000.
GRANT NEW MEXICO COMMUNITY FOUNDATION 343 E. ALAMEDA SANTA FE, NM 87501	1,000.
GRANT CUIDANDO LOS NIOS P.O. BOX 12786 ALBUQUERQUE, NM 87195	1,100.
GRANT OUR LADY OF ASSUMPTION PARISH 811 GUAYMAS PL. NE ALBUQUERQUE, NM 87108-2398	1,500.
GRANT DIRECT ACTION FOR YOUTH FOUNDATION P.O. BOX 1071 PLACITAS, NM 87043-1071	2,000.
GRANT PLANNED PARENTHOOD OF NM 719 SAN MATEO NE ALBUQUERQUE, NM 87108-1434	2,000.
GRANT APS FOUNDATION 6400 UPTOWN BLVD. NE STE 610E ALBUQUERQUE, NM 87110	2,100.
GRANT NEW MEXICO SYMPHONY ORCHESTRA P.O. BOX 30208 ALBUQUERQUE, NM 87190	2,200.

GRANT SITE SANTA FE 1606 PASEO DE PERALTA SANTA FE, NM 87501	2,500.
GRANT YMCA ALBUQUERQUE P.O. BOX 3308 ALBUQUERQUE, NM 87190-3308	2,500.
GRANT WILLIAMS COLLEGE 75 PARK ST. WILLIAMSTOWN, MA 01267	2,500.
GRANT BLINDED VETERANS ASSOCIATION 477 H STREET NW WASHINGTON, DC 20001-2694	2,500.
GRANT JEWISH FAMILY SERVICE OF NEW MEXICO 5520 WYOMING NE STE 200 ALBUQUERQUE, NM 87109	2,500.
GRANT YAI NATIONAL INSTITUTE FOR PEOPLE WITH DISABILITIES NETWORK NEW YORK, NY 10001-2382	2,500.
GRANT L'ALLIANCE FRANCAISE D'ALBUQUERQUE 2917 CARLISLE NE #207 ALBUQUERQUE, NM 87110	2,750.
GRANT JEWISH COMMUNITY CENTER 5520 WYOMING NE ALBUQUERQUE, NM 87109	2,750.
GRANT MAKE-A-WISH FOUNDATION OF NORTHEAST NEW YORK 950 NEW LOUDON RD. STE 280 LATHAM, NY 12110	3,000.
GRANT ALLIANCE FRANCAISE D'ALBUQUERQUE 2917 CARLISLE NE #207 ALBUQUERQUE, NM 87110	3,000.

GRANT FOUR CORNERS ANIMAL LEAGUE P.O. BOX 1163 TAOS, NM 87571	3,500.
GRANT DIRECT ACTION FOR YOUTH FOUNDATION P.O. BOX 1071 PLACITAS, NM 87043-1071	3,500.
GRANT DIRECT ACTION FOR YOUTH FOUNDATION P.O. BOX 1071 PLACITAS, NM 87043-1071	3,500.
GRANT PEOPLE'S ANTI-CRUELTY ASSOCIATION OF NEW MEXICO & ALB. ANIMAL RESCUE ALBUQUERQUE, NM 87154-1280	4,000.
GRANT NATIONAL FEDERATION OF THE BLIND OF NEW MEXICO 1331 PARK AVE. SW #1504 ALBUQUERQUE, NM 87102	4,000.
GRANT UNM FOUNDATION 700 LOMAS NE STE 108 ALBUQUERQUE, NM 87131	4,300.
GRANT OUTCOMES, INC. 1503 UNIVERSITY NE ALBUQUERQUE, NM 87102-1708	4,800.
GRANT WATERMELON MOUNTAIN RANCH, INC. 4320 C RIDGECREST BLVD. RIO RANCHO, NM 87124-1002	5,000.
GRANT SITE SANTA FE 1606 PASEO DE PERALTA SANTA FE, NM 87501	5,000.
GRANT NEW MEXICO SYMPHONY ORCHESTRA P.O. BOX 30208 ALBUQUERQUE, NM 87190	5,000.

GRANT ESCUELA DEL SOL MONTESSORI SCHOOL 1114 7TH ST. NW ALBUQUERQUE, NM 87102	5,000.
GRANT OFFCENTER COMMUNITY ARTS PROJECT MS. ANN DUNBAR ALBUQUERQUE, NM 87190	5,000.
GRANT ADVOCACY, INC. 6301 4TH ST. NW STE 3 ALBUQUERQUE, NM 87107-5860	5,000.
GRANT UNM FOUNDATION 700 LOMAS NE STE 108 ALBUQUERQUE, NM 87131-3196	5,000.
GRANT ACCION NEW MEXICO 20 FIRST PLAZA CTR NW STE 417 ALBUQUERQUE, NM 87102-3352	5,000.
GRANT SOUTH VALLEY ACADEMY 3426 BLAKE ROAD SW ALBUQUERQUE, NM 87105	5,000.
GRANT RIO GRANDE SCHOOL 715 CAMINO CABRA SANTA FE, NM 87505	5,000.
GRANT UNM FOUNDATION 700 LOMAS NE STE 108 ALBUQUERQUE, NM 87131-3196	5,000.
GRANT SOUTHWEST HEART FOUNDATION P.O. BOX 67198 ALBUQUERQUE, NM 87193	5,000.
GRANT ALBUQUERQUE HEALTH CARE FOR THE HOMELESS P.O. BOX 25445 ALBUQUERQUE, NM 87125-0445	5,000.

GRANT ANGEL FLIGHT WEST 3161 DONALD DOUGLAS LOOP SOUTH SANTA MONICA, CA 90405-3210	5,000.
GRANT ADOPTION EXCHANGE, NEW MEXICO CHAPTER 2929 COORS BLVD. NW #100E ALBUQUERQUE, NM 87120	5,000.
GRANT NEW MEXICO WILDERNESS ALLIANCE P.O. BOX 25464 ALBUQUERQUE, NM 87125	5,000.
GRANT TREE NEW MEXICO P.O. BOX 81827 ALBUQUERQUE, NM 87198-1827	5,000.
GRANT HAWKWATCH INTERNATIONAL, INC. 1800 SOUTH WEST TEMPLE #226 SALT LAKE CITY, UT 84106-2327	5,000.
GRANT CNM FOUNDATION 525 BUENA VISTA SE ALBUQUERQUE, NM 87106-4096	5,760.
GRANT SANDOVAL COUNTY CASA PROGRAM P.O. BOX 44184 RIO RANCHO, NM 87174-4184	6,000.
GRANT DIRECT ACTION FOR YOUTH FOUNDATION P.O. BOX 1071 PLACITAS, NM 87043-1071	6,000.
GRANT SOUTHWEST HEART FOUNDATION P.O. BOX 67198 ALBUQUERQUE, NM 87193	6,000.
GRANT EL RANCHO DE LAS GOLONDRINAS 334 LOS PINOS SANTA FE, NM 87505	6,500.

GRANT ADVOCACY, INC. 6301 4TH ST. NW STE 3 ALBUQUERQUE, NM 87107-5860	7,000.
GRANT KNME-TV 1130 UNIVERSITY BLVD. NE ALBUQUERQUE, NM 87102	7,500.
GRANT UNM FOUNDATION 700 LOMAS NE STE 108 ALBUQUERQUE, NM 87131-5636	7,500.
GRANT UNM FOUNDATION 700 LOMAS NE STE 108 ALBUQUERQUE, NM 87131-3196	8,000.
GRANT RIO GRANDE COMMUNITY FARM 6804 FOURTH ST. NW #114 ALBUQUERQUE, NM 87107	9,177.
GRANT NEW MEXICO MUSEUM OF NATURAL HISTORY FOUNDATION P.O. BOX 7010 ALBUQUERQUE, NM 87194-7010	10,000.
GRANT NOTAH'S VISION 51 JEMEZ CANYON DAM RD #201D BERNALILLO, NM 87004	10,000.
GRANT NOTAH'S VISION 51 JEMEZ CANYON DAM RD #201D BERNALILLO, NM 87004	10,000.
GRANT CUIDANDO LOS NIOS P.O. BOX 12786 ALBUQUERQUE, NM 87195	10,000.
GRANT ACCION NEW MEXICO 20 FIRST PLAZA CTR NW STE 417 ALBUQUERQUE, NM 87102-3352	10,000.

GRANT ESCUELA DEL SOL MONTESSORI SCHOOL 1114 7TH ST. NW ALBUQUERQUE, NM 87102	10,000.
GRANT MIRUS FOUNDATION P.O. BOX 1041 QUESTA, NM 87556	10,000.
GRANT REINS FOR LIFE 370 CADDO DEXTER, NM 88230	10,000.
GRANT ROADRUNNER FOOD BANK 2645 BAYLOR SE ALBUQUERQUE, NM 87106	10,000.
GRANT NEW MEXICO CENTER ON LAW & POVERTY, INC. 3117 SILVER AVE. SE ALBUQUERQUE, NM 87106	10,000.
GRANT LATIR VOLUNTEER FIRE DEPARTMENT HC81 BOX 644 QUESTA, NM 87556	12,000.
GRANT BOSQUE SCHOOL 4000 LEARNING RD. NW ALBUQUERQUE, NM 87120	12,500.
GRANT NATIONAL DANCE INSTITUTE OF NM 1140 ALTO STREET SANTA FE, NM 87501	15,000.
GRANT ART OF THE SONG: CREATIVITY RADIO, INC. 133 PASEO DEL PUEBLO NORTE TAOS, NM 87571	15,000.
GRANT NEW MEXICO VOICES FOR CHILDREN 2340 ALAMO SE STE 120 ALBUQUERQUE, NM 87106	15,000.

GRANT OPERA SOUTHWEST P.O. BOX 27671 ALBUQUERQUE, NM 87125	20,000.
GRANT ARMAND HAMMER UNITED WORLD COLLEGE P.O. BOX 248 MONTEZUMA, NM 87731	20,000.
GRANT COMMUNITY AGAINST VIOLENCE, INC. P.O. BOX 169 TAOS, NM 87571	20,000.
GRANT NATIONAL DANCE INSTITUTE OF NM 1140 ALTO STREET SANTA FE, NM 87501	25,000.
GRANT YMCA CENTRAL NEW MEXICO P.O. BOX 3308 ALBUQUERQUE, NM 87190-3308	25,000.
GRANT ACCION NEW MEXICO 20 FIRST PLAZA CTR NW STE 417 ALBUQUERQUE, NM 87102-3352	25,000.
GRANT ASSOCIATION OF GRADUATES U.S. MILITARY ACADEMY WEST POINT, NY 10996	100,000.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22A	<u>654,887.</u>

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT	6
----------	--	-----------	---

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
GRANT VSA ARTS OF NM 4904 4TH ST. NW ALBUQUERQUE, NM 87107-3906	7,500.
GRANT EXPLORA SCIENCE CENTER 1701 MOUTAIN RD. NW ALBUQUERQUE, NM 87104	7,000.
GRANT ESCUELA DEL SOL MONTESSORI SCHOOL 1114 7TH ST. NW ALBUQUERQUE, NM 87102	5,000.
GRANT ART IN THE SCHOOL, INC. P.O. BOX 3416 ALBUQUERQUE, NM 87190-3416	10,000.
GRANT NM HOLOCAUST & INTOLERANCE MUSEUM 415 CENTRAL AVE. NW ALBUQUERQUE, NM 87102	10,000.
GRANT SENIOR ARTS, INC. P.O. BOX 4679 ALBUQUERQUE, NM 87196	5,000.
GRANT LOS REYES DE ALBURQUERQUE FOUNDATION 1205 LESTER DR. NW ALBUQUERQUE, NM 87112	5,000.
GRANT ALBUQUERQUE YOUTH SYMPHONY PROGRAM P.O. BOX 30961 ALBUQUERQUE, NM 87190-0961	8,000.
GRANT KESHET DANCE COMPANY 214 COAL SW ALBUQUERQUE, NM 87102	10,000.

GRANT WORKING CLASSROOM, INC. 207 GOLD SW ALBUQUERQUE, NM 87102	6,000.
GRANT ROADRUNNER FOOD BANK 2645 BAYLOR SE ALBUQUERQUE, NM 87106	10,000.
GRANT APS FOUNDATION 6400 UPTOWN BLVD. NE STE 610E ALBUQUERQUE, NM 87110	10,000.
GRANT PUBLIC ACADEMY FOR PERFORMING ARTS 4665 INDIAN SCHOOL NE ALBUQUERQUE, NM 87109	8,000.
GRANT ARCA, INC. 11300 LOMAS BLVD. NE ALBUQUERQUE, NM 87112	5,000.
GRANT BOSQUE SCHOOL 4000 LEARNING RD. NW ALBUQUERQUE, NM 87120	5,000.
GRANT BERNALILLO COUNTY COUNCIL OF PTAS CLOTHING BANK ALBUQUERQUE, NM 87199	3,000.
GRANT CNM FOUNDATION 525 BUENA VISTA SE ALBUQUERQUE, NM 87106-4096	5,000.
GRANT NEW MEXICO HUMANITIES COUNCIL MSC06 3570 1 UNM ALBUQUERQUE, NM 87131-0001	3,500.
GRANT ADELANTE DEVELOPMENT CENTER 3900 OSUNA RD. NE ALBUQUERQUE, NM 87109-4459	10,000.

GRANT UNM FOUNDATION 700 LOMAS NE STE 108 ALBUQUERQUE, NM 87131-0001	9,900.
GRANT GOODWILL INDUSTRIES OF NEW MEXICO 5000 SAN MATEO NE ALBUQUERQUE, NM 87109	10,000.
GRANT EAST CENTRAL MINISTRIES 123 VERMONT NE ALBUQUERQUE, NM 87108	10,000.
GRANT THE STOREHOUSE 106 BROADWAY SE ALBUQUERQUE, NM 87102	10,000.
GRANT SAMARITAN COUNSELING CENTER 1101 MEDICAL ARTS AVE. NE #3 ALBUQUERQUE, NM 87102	10,000.
GRANT WOMEN'S HOUSING COALITION 3005 SAN PEDRO NE ALBUQUERQUE, NM 87110	9,300.
GRANT ALBUQUERQUE HEALTH CARE FOR THE HOMELESS P.O. BOX 25445 ALBUQUERQUE, NM 87125-0445	10,000.
GRANT RCI, INC. 1111 MENAUL NE ALBUQUERQUE, NM 87107-1614	5,000.
GRANT HOME - NEW MEXICO 3900 OSUNA RD. NE ALBUQUERQUE, NM 87109	10,000.
GRANT NEW MEXICO TEEN PREGNANCY COALITION P.O. BOX 35997 ALBUQUERQUE, NM 87176-5997	10,000.

GRANT S.A.F.E HOUSE P.O. BOX 25363 ALBUQUERQUE, NM 87125-0363	9,000.
GRANT HAWKS ALOFT PO BOX 10028 ALBUQUERQUE, NM 87184	5,000.
GRANT CORNERSTONES COMMUNITY PARTNERSHIP PO BOX 2341 SANTA FE, NM 87504-2341	6,000.
GRANT ALBUQUERQUE COMMUNITY FOUNDATION P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	1,000.
GRANT APS FOUNDATION 6400 UPTOWN BLVD. NE STE 610E ALBUQUERQUE, NM 87110	10,759.
GRANT ALBUQUERQUE MUSEUM FOUNDATION P.O. BOX 7006 ALBUQUERQUE, NM 87194	1,000.
GRANT NEW MEXICO BOYS & GIRLS RANCHES FOUNDATION 6209 HENDRIX NE 2FL ALBUQUERQUE, NM 87110-1334	1,597.
GRANT CASA ESPERANZA P.O. BOX 40472 ALBUQUERQUE, NM 87196-0472	57,763.
GRANT PROJECT HOPE 255 CARTER HALL LANE MILWOOD, VA 22646-0255	1,597.
GRANT SALVATION ARMY P.O. DRAWER 27690 ALBUQUERQUE, NM 87125-7690	1,597.

GRANT SILVER HORIZONS NEW MEXICO, INC. P.O. BOX 6879 ALBUQUERQUE, NM 87197-6879	7,600.
GRANT UNITED WAY OF CENTRAL NM 2340 ALAMO AVE. SE ALBUQUERQUE, NM 87106	5,000.
GRANT UNITED WAY OF CENTRAL NM 2340 ALAMO AVE. SE ALBUQUERQUE, NM 87106	5,000.
GRANT NEW MEXICO MUSEUM OF NATURAL HISTORY FOUNDATION P.O. BOX 7010 ALBUQUERQUE, NM 87194-7010	10,808.
GRANT ALBUQUERQUE MUSEUM FOUNDATION P.O. BOX 7006 ALBUQUERQUE, NM 87194	23,677.
GRANT ALL FAITHS RECEIVING HOME 1709 MOON NE ALBUQUERQUE, NM 87112	23,677.
GRANT ANTI-DEFAMATION LEAGUE OF B'NAI BRITH 605 THIRD AVENUE NEW YORK, NY 10158	11,839.
GRANT AMERICAN SOCIETY FOR TECHNION-ISRAEL 5757 WILSHIRE BLVD. STE 348 LOS ANGELES, CA 90036	23,677.
GRANT WOMEN'S AMERICAN ORT, INC. ORT AMERICA, 315 PARK AVE. SOUTH NEW YORK, NY 10010-3677	23,677.
GRANT UNM FOUNDATION 700 LOMAS NE STE 108 ALBUQUERQUE, NM 87131-3196	11,839.

GRANT HADASSAH MEDICAL ORGANIZATION PLANNED GIVING & ESTATES, 50 W. 58TH ST. NEW YORK, NY 10019	23,677.
GRANT PRESBYTERIAN HEALTHCARE FOUNDATION P.O. BOX 26666 ALBUQUERQUE, NM 87125-6666	23,677.
GRANT HEBREW IMMIGRANT AID SOCIETY 333 SEVENTH AVENUE, 16TH FLOOR NEW YORK, NY 10011-5004	23,677.
GRANT ADVOCACY, INC. 6301 4TH ST. NW STE 3 ALBUQUERQUE, NM 87103	500.
GRANT NEW MEXICO ACTIVITIES ASSOCIATION 6600 PALOMAS NE ALBUQUERQUE, NM 87109	500.
GRANT NEW MEXICO BOYS & GIRLS RANCHES 6209 HENDRIX NE 2FL ALBUQUERQUE, NM 87110-1334	1,128.
GRANT UNM FOUNDATION 700 LOMAS NE STE 108 ALBUQUERQUE, NM 87131-3196	16,000.
GRANT WOMEN'S HOUSING COALITION 3005 SAN PEDRO NE ALBUQUERQUE, NM 87110	500.
GRANT SOUTHWEST CREATIONS COLLABORATIVE 1308 4TH ST. NW ALBUQUERQUE, NM 87102	5,000.
GRANT HAWKS ALOFT PO BOX 10028 ALBUQUERQUE, NM 87184	500.

GRANT ANIMAL PROTECTION OF NEW MEXICO, INC. P.O. BOX 11395 ALBUQUERQUE, NM 87192-0395	547.
GRANT CHAMBER MUSIC ALBUQUERQUE P.O. BOX 3343 ALBUQUERQUE, NM 87190-3343	7,434.
GRANT NEW MEXICO MUSEUM OF NATURAL HISTORY FOUNDATION P.O. BOX 7010 ALBUQUERQUE, NM 87194-7010	3,388.
GRANT NEW MEXICO ART LEAGUE 3407 JUAN TABO NE ALBUQUERQUE, NM 87111	1,497.
GRANT NEW MEXICO SYMPHONY ORCHESTRA P.O. BOX 30208 ALBUQUERQUE, NM 87190	1,432.
GRANT NEW MEXICO SYMPHONY ORCHESTRA P.O. BOX 30208 ALBUQUERQUE, NM 87190	2,847.
GRANT NEW MEXICO SYMPHONY ORCHESTRA P.O. BOX 30208 ALBUQUERQUE, NM 87190	10,936.
GRANT NEW MEXICO SYMPHONY ORCHESTRA P.O. BOX 30208 ALBUQUERQUE, NM 87190	145,294.
GRANT BOYS AND GIRLS CLUBS OF ALBUQUERQUE & RIO RANCHO ALBUQUERQUE, NM 87110	7,803.
GRANT CASA ANGELICA 5629 ISLETA BLVD SW ALBUQUERQUE, NM 87105	711.

GRANT FUTURES FOR CHILDREN 9600 TENNYSON NE ALBUQUERQUE, NM 87122	2,054.
GRANT FUTURES FOR CHILDREN 9600 TENNYSON NE ALBUQUERQUE, NM 87122	562.
GRANT CHRISTINA KENT DAY NURSERY 423 3RD STREET SW ALBUQUERQUE, NM 87102	21,631.
GRANT ALL FAITHS RECEIVING HOME 1709 MOON NE ALBUQUERQUE, NM 87112	3,212.
GRANT NEW MEXICO VOICES FOR CHILDREN 2340 ALAMO SE STE 120 ALBUQUERQUE, NM 87106	10,000.
GRANT ALBUQUERQUE METROPOLITAN CRIME STOPPERS, INC. BOX 35207 ALBUQUERQUE, NM 87176	1,305.
GRANT GRANTS/CIBOLA COUNTY SCHOOLS P.O. BOX 8 GRANTS, NM 87020	11,000.
GRANT SANTA ROSA LIBRARY MOISE MEMORIAL LIBRARY SANTA ROSA, NM 88435	17,685.
GRANT NEW MEXICO MILITARY INSTITUTE FOUNDATION, INC. 101 WEST COLLEGE BLVD. ROSWELL, NM 88201	42,248.
GRANT FILIPINO AMERICAN FOUNDATION OF NEW MEXICO P.O. BOX 94146 ALBUQUERQUE, NM 87199	893.

GRANT ALBUQUERQUE HIGH SCHOOL ALUMNI ASSOCIATION 800 ODELLIA RD. NE ALBUQUERQUE, NM 87102-1619	2,186.
GRANT THINK NEW MEXICO 1227 PASEO DE PERALTA SANTA FE, NM 87501	1,117.
GRANT MANZANO DAY SCHOOL 1801 CENTRAL NW ALBUQUERQUE, NM 87104	10,000.
GRANT SOCIETY PRES. OF AMERICAN INDIAN CULTURE 134 TRIBAL RD 6 BOSQUE FARMS, NM 87068	6,114.
GRANT NEW MEXICO FOUNDATION FOR OSTEOPATHIC EDUCATION P.O. BOX 53098 ALBUQUERQUE, NM 87153-3098	7,687.
GRANT UNM FOUNDATION 700 LOMAS NE STE 108 ALBUQUERQUE, NM 87131-5636	2,161.
GRANT ST. JOSEPH COMMUNITY HEALTH FOUNDATION P.O. BOX 26926 ALBUQUERQUE, NM 87125	809.
GRANT GUADALUPE COUNTY HOSPITAL 535 LAKE DRIVE SANTA ROSA, NM 88435	2,573.
GRANT SAMARITAN COUNSELING CENTER 1101 MEDICAL ARTS AVE. NE #3 ALBUQUERQUE, NM 87102	12,702.
GRANT GOOD SHEPHERD CENTER, INC. P.O. BOX 749 ALBUQUERQUE, NM 87103	4,181.

GRANT GOOD SHEPHERD CENTER, INC. P.O. BOX 749 ALBUQUERQUE, NM 87103	510.
GRANT CATHOLIC CHARITIES 6001 MARBLE NE ALBUQUERQUE, NM 87110	6,205.
GRANT CHALLENGE NEW MEXICO 74 CAJA DEL RIO SANTA FE, NM 87507-3560	5,220.
GRANT ROADRUNNER FOOD BANK 2645 BAYLOR SE ALBUQUERQUE, NM 87106	1,266.
GRANT GREATER ALB. HABITAT FOR HUMANITY 204 SAN MATEO BLVD. SE ALBUQUERQUE, NM 87108	6,106.
GRANT NEW MEXICO BIOPARK SOCIETY 903 TENTH ST. SW ALBUQUERQUE, NM 87102	919.
GRANT NEW MEXICO BIOPARK SOCIETY 903 TENTH ST. SW ALBUQUERQUE, NM 87102	3,329.
GRANT FRIENDS OF THE RIO GRANDE NATURE CENTER 2901 CANDELARIA NW ALBUQUERQUE, NM 87107	1,444.
GRANT NEW MEXICO BIOPARK SOCIETY 903 TENTH ST. SW ALBUQUERQUE, NM 87102	26,731.
GRANT NEW MEXICO CONFERENCE OF CHURCHES 720 VASSAR DR. NE BERNALILLO, NM 87004	19,579.

GRANT CONGREGATION ALBERT 3800 LOUISIANA BLVD. NE ALBUQUERQUE, NM 87110	21,760.
GRANT B'NAI ISRAEL ENDOWMENT FUND, INC. 4401 INDIAN SCHOOL NE ALBUQUERQUE, NM 87110	1,367.
GRANT B'NAI ISRAEL ENDOWMENT FUND, INC. 4401 INDIAN SCHOOL NE ALBUQUERQUE, NM 87110	1,078.
GRANT ASSISTANCE LEAGUE OF ALBUQUERQUE P.O. BOX 35910 ALBUQUERQUE, NM 87176	7,500.
GRANT BIG BROTHERS, BIG SISTERS 5400 PHOENIX NE, STE 200 ALBUQUERQUE, NM 87110-3153	7,500.
GRANT PEGASUS LEGAL SERVICES FOR CHILDREN 4916 FOURTH ST. NW ALBUQUERQUE, NM 87107	2,500.
GRANT BOYS AND GIRLS CLUBS OF ALBUQUERQUE & RIO RANCHO ALBUQUERQUE, NM 87110	20,000.
GRANT ENDORPHIN POWER COMPANY 509 CARDENAS DR. SE ALBUQUERQUE, NM 87108	20,000.
GRANT MENAUL SCHOOL 301 MENAUL BLVD. NE ALBUQUERQUE, NM 87107	10,000.
GRANT DIRECT ACTION FOR YOUTH FOUNDATION P.O. BOX 1071 PLACITAS, NM 87043-1071	10,000.

GRANT BOSQUE SCHOOL 4000 LEARNING RD. NW ALBUQUERQUE, NM 87120	25,000.
GRANT FUTURES FOR CHILDREN 9600 TENNYSON NE ALBUQUERQUE, NM 87122	10,000.
GRANT ACCION NEW MEXICO 20 FIRST PLAZA CTR NW STE 417 ALBUQUERQUE, NM 87102-3352	7,500.
GRANT ENDORPHIN POWER COMPANY 509 CARDENAS DR. SE ALBUQUERQUE, NM 87108	20,000.
GRANT ENDORPHIN POWER COMPANY 509 CARDENAS DR. SE ALBUQUERQUE, NM 87108	7,500.
GRANT NEW HEART, INC. 601 LOMAS BLVD. NE ALBUQUERQUE, NM 87102	7,500.
GRANT SENIOR CITIZENS' LAW OFFICE 4317 LEAD SE ALBUQUERQUE, NM 87108	2,500.
GRANT NEW MEXICO ASSEMBLY OF SCHOOL-BASED HEALTH CARE 7 AVENIDA VISTA GRANDE SANTA FE, NM 87505	30,000.
GRANT NOON DAY MINISTRY P.O. BOX 25451 ALBUQUERQUE, NM 87125	15,000.
GRANT GREATER ALB. HABITAT FOR HUMANITY 204 SAN MATEO BLVD. SE ALBUQUERQUE, NM 87108	7,500.

GRANT HOME - NEW MEXICO 3900 OSUNA RD. NE ALBUQUERQUE, NM 87109	5,000.
GRANT SUSAN'S LEGACY 6721 ACADEMY RD NE STE A ALBUQUERQUE, NM 87109	5,000.
GRANT ARCA, INC. 11300 LOMAS BLVD. NE ALBUQUERQUE, NM 87112	15,000.
GRANT ALZHEIMER'S ASSOCIATION 9500 MONTGOMERY NE #209 ALBUQUERQUE, NM 87111	10,000.
GRANT SOUTHWEST CREATIONS COLLABORATIVE 1308 4TH ST. NW ALBUQUERQUE, NM 87102	5,000.
GRANT SAMARITAN COUNSELING CENTER 1101 MEDICAL ARTS AVE. NE #3 ALBUQUERQUE, NM 87102	4,800.
GRANT BARRETT FOUNDATION 10300 CONSTITUTION AVE. NE ALBUQUERQUE, NM 87112	10,000.
GRANT AMERICAN RED CROSS P.O. BOX 80250 ALBUQUERQUE, NM 87108	5,000.
GRANT AMERICAN CANCER SOCIETY 10501 MONTGOMERY BLVD. NE ALBUQUERQUE, NM 87111-3875	5,000.
GRANT SPECIAL OLYMPICS NEW MEXICO 6600 PALOMAS DR. NE #207 ALBUQUERQUE, NM 87109-5655	22,500.

GRANT SAN FELIPE DE NERI CHURCH COMMUNITY DEVEL. PROJECT ALBUQUERQUE, NM 87104	15,200.
GRANT WATERMELON MOUNTAIN RANCH, INC. 4320 C RIDGECREST BLVD. RIO RANCHO, NM 87124-1002	1,000.
GRANT TALKING TALONS YOUTH LEADERSHIP P.O. BOX 2020 TIJERAS, NM 87059	7,650.
GRANT JUNIOR ACHIEVEMENT OF NEW MEXICO, INC. 3601 PAN AMERICAN FREEWAY NE ALBUQUERQUE, NM 87107	7,550.
GRANT OUTCOMES, INC. 1503 UNIVERSITY NE ALBUQUERQUE, NM 87102-1708	16,500.
GRANT ST. MARTIN'S HOSPITALITY CENTER P.O. BOX 27258 ALBUQUERQUE, NM 87125	15,000.
GRANT ENLACE COMUNITARIO P.O. BOX 8919 ALBUQUERQUE, NM 87198	16,500.
GRANT THE CROSSROADS HUMAN RIGHTS ADVOCACY, INC. ALBUQUERQUE, NM 87102	2,000.
GRANT CLOUD DANCERS OF THE SOUTHWEST, INC. P.O. BOX 14058 ALBUQUERQUE, NM 87191-4058	1,000.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.

SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP EASTERN NM UNIVERSITY STATION #20 PORTALES, NM 88130	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP CENTRAL NEW MEXICO COMMUNITY COLLEGE 525 BUENA VISTA SE ALBUQUERQUE, NM 87106	1,900.

SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	500.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	1,200.
SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	700.
SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	1,750.
SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	1,200.
SCHOLARSHIP INSTITUTE OF AMERICAN INDIAN ARTS P.O. BOX 20007 SANTA FE, NM 87504	2,200.
SCHOLARSHIP COLLEGE OF SANTA FE - ALBUQUERQUE 4501 INDIAN SCHOOL NE ALBUQUERQUE, NM 87110	1,350.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	500.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	1,000.
SCHOLARSHIP UNIVERSITY OF TEXAS, AUSTIN P.O. BOX 7758 AUSTIN, TX 78713	1,000.

SCHOLARSHIP COLORADO STATE UNIVERSITY 2200 BANFORT BLVD. PUEBLO, CO 81001	1,000.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	3,000.
SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	700.
SCHOLARSHIP NEW MEXICO TECH 801 LEROY PLACE SOCORRO, NM 87801	976.
SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	1,220.
SCHOLARSHIP EASTERN NM UNIVERSITY STATION #20 PORTALES, NM 88130	2,419.
SCHOLARSHIP WEST TEXAS A&M UNIVERSITY 2501 4TH AVE. CANYON, TX 79016-0001	1,098.
SCHOLARSHIP SOUTH PLAINS COLLEGE 1401 S. COLLEGE AVE. LEVELLAND, TX 79336	1,098.
SCHOLARSHIP BUTLER COMMUNITY COLLEGE 901 SOUTH HAVERHILL RD EL DORADO, KS 67042	1,220.
SCHOLARSHIP CENTRAL NEW MEXICO COMMUNITY COLLEGE 525 BUENA VISTA SE ALBUQUERQUE, NM 87106	2,700.

SCHOLARSHIP AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE. NW WASHINGTON, DC 20016	1,000.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	900.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	1,700.
SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.

SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	700.
SCHOLARSHIP CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE YOST HALL 417A CLEVELAND, OH 44106-7049	2,000.
SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	700.
SCHOLARSHIP JOHNSON & WALES UNIVERSITY 7150 MONTVIEW BLVD. DENVER, CO 80220	2,700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	2,200.
SCHOLARSHIP WEST TEXAS A&M UNIVERSITY 2501 4TH AVE. CANYON, TX 79016-0001	1,452.
SCHOLARSHIP FORT LEWIS COLLEGE 1000 RIM DRIVE DURANGO, CO 81301	2,200.

SCHOLARSHIP EASTERN NM UNIVERSITY STATION #20 PORTALES, NM 88130	2,903.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF ST. THOMAS 3800 MONTROSE BLVD. HOUSTON, TX 77006-4626	2,700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP WEST TEXAS A&M UNIVERSITY 2501 4TH AVE. CANYON, TX 79016-0001	1,036.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	2,200.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP HOUGHTON COLLEGE ONE WILLARD AVE. HOUGHTON, NY 14744-0128	2,700.
SCHOLARSHIP DE PAUL UNIVERSITY 1 EAST JACKSON BLVD. STE 9000 CHICAGO, IL 60604-2287	2,500.

SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	1,200.
SCHOLARSHIP ARIZONA STATE UNIVERSITY P.O. BOX 870412 TEMPE, AZ 85287-0412	2,000.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	1,700.
SCHOLARSHIP UNIVERSITY OF NOTRE DAME FINANCIAL AID DEPARTMENT NORTE DAME, IN 46556	3,000.
SCHOLARSHIP MARQUETTE UNIVERSITY P.O. BOX 1881 MILWAUKEE, WI 53201-9711	1,000.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	2,419.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.

SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	1,098.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP NM HIGHLANDS UNVERSITY P.O. BOX 9000 LAS VEGAS, NM 87701	1,098.
SCHOLARSHIP ARIZONA STATE UNIVERSITY P.O. BOX 870412 TEMPE, AZ 85287-0412	2,000.
SCHOLARSHIP LUNA COMMUNITY COLLEGE 366 LUNA DRIVE LAS VEGAS, NM 87701	600.

SCHOLARSHIP UNIVERSITY OF SOUTHERN CALIFORNIA FINANCIAL AID OFFICE - SAS 324, 700 CHILDS WAY LOS ANGELES, CA 90089-0914	1,200.
SCHOLARSHIP ABILENE CHRISTIAN UNIVERSITY ACU BOX 29007 ABILENE, TX 79699	2,700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	2,700.
SCHOLARSHIP AMARILLO COLLEGE P.O. BOX 447 AMARILLO, TX 79178	1,951.
SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	3,065.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP SOUTH PLAINS COLLEGE 1401 S. COLLEGE AVE. LEVELLAND, TX 79336	2,073.
SCHOLARSHIP NEW MEXICO HIGHLANDS UNIVERSITY 1700 GRANDE CR. RIO RANCHO, NM 87124	500.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.

SCHOLARSHIP NEW MEXICO TECH 801 LEROY PLACE SOCORRO, NM 87801	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	1,585.
SCHOLARSHIP EASTERN NM UNIVERSITY STATION #20 PORTALES, NM 88130	976.
SCHOLARSHIP CENTRAL NEW MEXICO COMMUNITY COLLEGE 525 BUENA VISTA SE ALBUQUERQUE, NM 87106	500.
SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	700.
SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	700.
SCHOLARSHIP CLOVIS COMMUNITY COLLEGE 417 SCHEPPS BLVD. CLOVIS, NM 88101-8381	2,419.
SCHOLARSHIP EMORY UNIVERSITY P.O. BOX 1418 OXFORD, GA 30054	2,500.
SCHOLARSHIP SOUTH PLAINS COLLEGE 1401 S. COLLEGE AVE. LEVELLAND, TX 79336	2,742.

SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	2,200.
SCHOLARSHIP CENTRAL NEW MEXICO COMMUNITY COLLEGE 525 BUENA VISTA SE ALBUQUERQUE, NM 87106	500.
SCHOLARSHIP EASTERN NM UNIVERSITY STATION #20 PORTALES, NM 88130	1,098.
SCHOLARSHIP UNIVERSITY OF NORTHERN COLORADO CARTER HALL 3006, CAMPUS BX 10 GREELEY, CO 80639	1,000.
SCHOLARSHIP TEXAS TECH UNIVERSITY BOX 45011 LUBBOCK, TX 79409-5011	1,220.
SCHOLARSHIP UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110-2492	1,900.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	2,700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	350.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	350.

SCHOLARSHIP BIOLA UNIVERSITY 13800 BIOLA AVE. LA MIRADA, CA 90639-0001	1,400.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	700.
SCHOLARSHIP ST. OLAF COLLEGE 1520 ST. OLAF AVE. NORTHFIELD, MN 55057	1,000.
SCHOLARSHIP NEW MEXICO TECH 801 LEROY PLACE SOCORRO, NM 87801	1,220.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP CORNELL UNIVERSITY 203 PAY HALL ITHACA, NY 14853	2,000.
SCHOLARSHIP MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASS. AVE. ROOM 11-320 CAMBRIDGE, MA 02139	2,000.
SCHOLARSHIP SAINT JOSEPH'S UNIVERSITY 5600 CITY AVENUE PHILADELPHIA, PA 19131	1,000.
SCHOLARSHIP RANDOLPH-MACON WOMEN'S COLLEGE 2500 RIVERMONT AVE LYNCHBURG, VA 24503-1526	1,700.

SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF DALLAS 1845 EAST NORTHGATE DR. DALLAS, TX 75062-4736	2,000.
SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP CLOVIS COMMUNITY COLLEGE 417 SCHEPPS BLVD. CLOVIS, NM 88101-8381	1,291.
SCHOLARSHIP MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASS. AVE. ROOM 11-320 CAMBRIDGE, MA 02139	3,000.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.

SCHOLARSHIP MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASS. AVE. ROOM 11-320 CAMBRIDGE, MA 02139	3,000.
SCHOLARSHIP UNIVERSITY OF ARIZONA P.O. BOX 28820 TUCSON, AZ 85726-8820	2,000.
SCHOLARSHIP UNIVERSITY OF DALLAS 1845 EAST NORTHGATE DR. DALLAS, TX 75062-4736	1,000.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	700.
SCHOLARSHIP NM STATE UNIVERSITY BOX 3001, MSC 5100 LAS CRUCES, NM 88003-0001	700.
SCHOLARSHIP UNIVERSITY OF NEW MEXICO MSC 06-3670, MESA VISTA HALL, #3019 ALBUQUERQUE, NM 87131-0001	500.
SCHOLARSHIP MESALANDS COMMUNITY COLLEGE 911 S. 10TH ST. TUCUMCARI, NM 88401	1,290.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	<hr/> 1,556,656. <hr/>

FORM 990 CASH GRANTS AND ALLOCATIONS TO INDIVIDUALS STATEMENT 7

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
OTHER MS. LAURA BERG 2908 SAN JOAQUIN SE ALBUQUERQUE, NM 87106	NONE	1,250.
OTHER MS. MARTHA D. BEDEAUX 8203A GUADALUPE TR. NW ALBUQUERQUE, NM 87114	NONE	2,500.
OTHER MS. HEATHER FOWLER 1151 NARCISCO ST. NE ALBUQUERQUE, NM 87112	NONE	165.
OTHER MS. ANNA VANDERJAGT 13423 WILDERNESS PL. NE ALBUQUERQUE, NM 87111	NONE	149.
OTHER MS. KIM MANESS 8104 HARWOOD NE ALBUQUERQUE, NM 87110	NONE	70.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22B		4,134.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 8
PART III

EXPLANATION

ADMINISTERING A PERMANENT COMMUNITY ENDOWMENT FROM WHICH DISTRIBUTIONS ARE USED TO PROVIDE GRANTS TO NON-PROFIT ORGANIZATIONS TO ADDRESS THE SOCIAL, CULTURAL AND EDUCATIONAL NEEDS OF THE ALBUQUERQUE METROPOLITAN AREA.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 9

DESCRIPTION OF OTHER PROGRAM SERVICES	GRANTS AND ALLOCATIONS	EXPENSES
ENVIRONMENTAL AND HISTORIC PRESERVATION GRANTS TO HELP PRESERVE HISTORIC RESOURCES, CONSERVE THE NATURAL LAND, PROTECT WILDLIFE AND PROVIDE ENVIRONMENTAL EDUCATION. 16 NONPROFIT ORGANIZATIONS RECEIVED GRANTS.	83,778.	93,722.
TOTAL TO FORM 990, PART III, LINE E	83,778.	93,722.

FORM 990 OTHER INVESTMENTS STATEMENT 10

DESCRIPTION	VALUATION METHOD	AMOUNT
INVESTMENTS - OTHER	COST	487,631.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		487,631.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FILING CABINETS	40.	40.	0.
FILING CABINETS	40.	40.	0.
SHELVING UNITS	345.	345.	0.
STEP STOOL	15.	15.	0.
WASTE BASKETS	12.	12.	0.
REFRIGERATOR	110.	110.	0.
COPIER CABINET	100.	100.	0.
FIRE PROOF FILING CAB	2,968.	2,826.	142.
FILE SERVER	1,080.	1,080.	0.
FILE SERVER	6,955.	6,955.	0.
FILE SERVER	720.	720.	0.
HP LASERJET 210	685.	685.	0.
CONFERENCE CHAIR	1,010.	1,010.	0.
BUILD OUT	25,564.	11,503.	14,061.
CARPET	6,277.	6,055.	222.
CABLING	1,594.	1,594.	0.
ALARM SYSTEM	857.	857.	0.

EXTERIOR SIGN	3,630.	3,330.	300.
OFFICE FURNITURE	12,649.	12,197.	452.
CONFERENCE TABLE	1,274.	1,031.	243.
FIELDMAKER MODULE	2,270.	2,270.	0.
3 WINDOWS 2000	991.	991.	0.
DELL OPTIPLEX COMPUTER	2,508.	2,508.	0.
LIBRARY	6,370.	4,857.	1,513.
SERVER UPGRADE PE600PC	3,409.	2,444.	965.
NETWORK UPGRADE	2,153.	1,544.	609.
4 DELL WORKSTATIONS	7,445.	4,963.	2,482.
ADOBE SOFTWARE	1,091.	690.	401.
COLOR LASER PRINTER	3,157.	1,893.	1,264.
FIMS SOFTWARE	31,115.	31,115.	0.
DELL COMPUTER (RANDY)	985.	230.	755.
EXECUTIVE CHAIR	600.	100.	500.
IMPROV CHAIR	400.	67.	333.
VERIZON PHONE/COMPUTER	546.	220.	326.
MICROEDGE, INC. - ADDITIONAL USER	4,204.	1,051.	3,153.
HP LASERJET2430- FRONT	1,164.	175.	989.
DELL OPTIPLEX 320 (KELLI)	957.	48.	909.
TOTAL TO FORM 990, PART IV, LN 57	135,290.	105,671.	29,619.

FORM 990	OTHER ASSETS	STATEMENT	12
----------	--------------	-----------	----

DESCRIPTION	AMOUNT
LITHOGRAPHS	1,700.
CASH SURRENDER VALUE OF LIFE INSURANCE	67,310.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	69,010.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT	13
----------	---------------------------	-----------	----

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
MARKETABLE SECURITIES	FMV			46,519,202.	46,519,202.
SECURITIES AND OTHER INVESTMENTS	FMV			3,672,506.	3,672,506.
TO FORM 990, LINE 54A, COL B				50,191,708.	50,191,708.

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT 14
DESCRIPTION		AMOUNT
FASB 136 ADJUSTMENT		2,212,322.
ADJUSTMENT FOR DIFFERENCE BETWEEN BOOK AND TAX BASIS OF INVESTMENTS SOLD IN CURRENT FISCAL YEAR		502,454.
AUDIT ADJUSTMENT		17,790.
TOTAL TO FORM 990, PART IV-A		2,732,566.

FORM 990	PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	STATEMENT 15
----------	--	--------------

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MICHAEL WALKER P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	TREASURER 1.00	0.	0.	0.
KIM NUNLEY, CPA P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	TRUSTEE 1.00	0.	0.	0.
SUZANNE M. BARKER, ESQ. P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	TRUSTEE 1.00	0.	0.	0.
DOUGLAS M. BROWN P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	TRUSTEE 1.00	0.	0.	0.
VICTOR J. CHAVEZ P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	PRESIDENT-ELECT 1.00	0.	0.	0.
DON CHALMERS P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	TRUSTEE 1.00	0.	0.	0.
JAMES N. KING P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	TRUSTEE 1.00	0.	0.	0.

BARRY W. RAMO, MD P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	PRESIDENT 1.00	0.	0.	0.
ANN RHOADES P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	TRUSTEE 1.00	0.	0.	0.
JOHN P. SALAZAR, ESQ. P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	TRUSTEE 1.00	0.	0.	0.
JEFFRY E. STERBA P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	TRUSTEE 1.00	0.	0.	0.
BARBARA H. TRYTHALL P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	SECRETARY 1.00	0.	0.	0.
JULIA B. BOWDICH P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	TRUSTEE 1.00	0.	0.	0.
R. RANDALL ROYSTER P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	EXECUTIVE DIRECTOR 40.00	129,536.	7,828.	0.
COURTNEY JACKSON P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	TRUSTEE 1.00	0.	0.	0.
MARK L. GORHAM P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	TRUSTEE 1.00	0.	0.	0.
ROBERT M. GOODMAN P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	TRUSTEE 1.00	0.	0.	0.
BETH M. MOISE P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	TRUSTEE 1.00	0.	0.	0.
SUSANNE B. BROWN P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	TRUSTEE 1.00	0.	0.	0.
RICK JOHNSON P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	TRUSTEE 1.00	0.	0.	0.

E. LARRY LUJAN	TRUSTEE			
P.O. BOX 36960	1.00	0.	0.	0.
ALBUQUERQUE, NM 87176-6960				
DIANE HARRISON OGAWA	TRUSTEE			
P.O. BOX 36960	1.00	0.	0.	0.
ALBUQUERQUE, NM 87176-6960				
TOTALS INCLUDED ON FORM 990, PART V-A		<u>129,536.</u>	<u>7,828.</u>	<u>0.</u>

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 16
 ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93	PURPOSE OF THE ORGANIZATION IS TO SOLICIT AND ACCEPT CONTRIBUTIONS TO
101	ENDOWMENT FUNDS, INVEST SUCH FUNDS AND MAKE CHARITABLE GRANTS.
103	AMOUNTS ABOVE ARE DIRECTLY RELATED TO INVESTMENT OF FUNDS OR DIRECTLY RELATED TO INCREASING VISABILITY OF THE ORGANIZATION IN THE COMMUNITY THUS INCREASING CONTRIBUTIONS.

SCHEDULE A

EXPLANATION OF TRANSACTIONS
PART III, LINE 2A

STATEMENT 17

LEASING OFFICE SPACE FROM SUBSTANTIAL DONOR AT REDUCED RATE.

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 18
PART III, LINE 3A

ALBUQUERQUE COMMUNITY FOUNDATION - GRANTMAKING PROCEDURES:

THE ALBUQUERQUE COMMUNITY FOUNDATION (FOUNDATION) ISSUES GRANTS FROM:
(1) COMPETITIVE GRANT AWARD PROGRAMS; (2) DONOR-ADVISED AND DONOR-RESTRICTED FUNDS; (3) NONPROFIT ORGANIZATION AND DONOR-DESIGNATED ORGANIZATION FUNDS; AND (4) SCHOLARSHIP/FINANCIAL AID PROGRAMS. THE FOUNDATION MAKES GRANTS TO NON-PROFIT ORGANIZATIONS THAT HAVE A 501(C)(3) DESIGNATION FROM THE IRS, PUBLIC EDUCATIONAL INSTITUTIONS, AND GOVERNMENTAL AGENCIES.

COMPETITIVE GRANT AWARD PROGRAMS:

THE FOUNDATION AWARDS GRANTS FROM UNRESTRICTED AND FIELD-OF-INTEREST ENDOWMENT FUNDS. THE FOUNDATION ACCEPTS GRANT PROPOSALS FROM NONPROFIT ORGANIZATIONS THAT HAVE A 501(C)(3) DESIGNATION FROM THE IRS, PUBLIC EDUCATIONAL INSTITUTIONS, AND GOVERNMENTAL AGENCIES. THE PROPOSAL MUST ENHANCE THE QUALITY OF LIFE IN THE ALBUQUERQUE METROPOLITAN AREA COMMUNITY. NONPROFIT ORGANIZATIONS MUST SUBMIT REQUIRED DOCUMENTATION. VOLUNTEER ADVISORY COMMITTEES APPOINTED BY THE FOUNDATION STAFF REVIEW THE GRANT PROPOSALS AND RECOMMEND GRANTS TO THE FOUNDATION'S BOARD OF TRUSTEES FOR FINAL APPROVAL. ALL MEMBERS OF THE SELECTION COMMITTEES MUST SIGN A CONFLICT OF INTEREST STATEMENT. NO EMPLOYEE OF THE FOUNDATION, NOR ANY MEMBER OF THE VOLUNTEER SELECTION COMMITTEE RECOMMENDING GRANTS, MAY DERIVE, DIRECTLY OR INDIRECTLY, A PRIVATE BENEFIT IN CONNECTION WITH A GRANT. INFORMATION ON COMPETITIVE GRANT AWARD PROGRAMS IS ON THE FOUNDATION WEBSITE WWW.ALBUQUERQUEFOUNDATION.ORG.

DONOR-ADVISED AND DONOR-RESTRICTED GRANTS:

A DONOR-ADVISOR COMPLETES AND SUBMITS A GRANT RECOMMENDATION FORM. DONORS MAY NOT RECEIVE GOODS OR SERVICES FOR ANY RECOMMENDED GRANT TO ANY ORGANIZATION INCLUDING BENEFITS SUCH AS TICKETS OR INVITATIONS TO EVENTS WHICH CARRY A MONETARY VALUE. ADVISORS MAY INCLUDE SPECIAL INSTRUCTIONS ON THE RECOMMENDATION FORM SUCH AS NOTING GRANTS MADE ANONYMOUSLY OR DESIGNATING A SPECIFIC PROGRAM AND/OR PURPOSES OF THE GRANT. ADVISORS MAY NOT MAKE GRANTS TO SATISFY A LEGALLY BINDING PLEDGE. GRANT RECOMMENDATIONS ARE REVIEWED BY FOUNDATION PROGRAM STAFF. EACH ORGANIZATION RECOMMENDED FOR A GRANT MUST SUBMIT INFORMATION SIMILAR TO WHAT IS REQUIRED WHEN APPLYING FOR A GRANT THROUGH THE COMPETITIVE GRANT PROGRAMS. THE FOUNDATION BOARD OF TRUSTEES DELEGATED APPROVAL OF QUALIFYING DONOR-ADVISED GRANTS TO THE FOUNDATION EXECUTIVE DIRECTOR.

NONPROFIT ORGANIZATION AND DONOR-DESIGNATED ORGANIZATION GRANTS:

NONPROFIT AGENCIES WITH ENDOWMENTS OR THOSE WITH DONOR-DESIGNATED ENDOWMENTS ARE NOTIFIED ANNUALLY OF THE AMOUNT AVAILABLE FOR DISTRIBUTION AS DETERMINE BY THE BOARD OF TRUSTEES DISTRIBUTION POLICY. THE NONPROFIT MUST NOTIFY THE FOUNDATION IN WRITING OF THEIR DESIRE TO RECEIVE THE AVAILABLE DISTRIBUTION. ALL REQUESTS FOR DISTRIBUTION REQUIRE THE APPROVAL OF THE FOUNDATION EXECUTIVE DIRECTOR WITH OVERSIGHT OF THE FOUNDATION BOARD OF TRUSTEES. EACH ORGANIZATION REQUESTING THE DISTRIBUTION MUST SUBMIT INFORMATION SIMILAR TO WHAT IS REQUIRED WHEN APPLYING FOR A GRANT THROUGH THE COMPETITIVE GRANT PROGRAMS.

SCHOLARSHIP/FINANCIAL AID PROGRAMS:

ALL GRANTS FROM IRC SEC. 4966 SCHOLARSHIP FUNDS OF THE FOUNDATION ARE MADE ON AN OBJECTIVE AND NONDISCRIMINATORY BASIS FROM A POOL OF PERSONS CHOSEN ON THE BASIS OF CRITERIA REASONABLY RELATED TO THE PURPOSES OF THE PARTICULAR FUND FROM WHICH THE GRANT IS MADE (FOR THIS PURPOSE, LIMITATIONS BASED ON SEX, RELIGION, OR RACE ARE PERMITTED WHERE NOT CONTRARY TO PUBLIC POLICY). NO

EMPLOYEE OF THE FOUNDATION, NOR ANY MEMBER OF THE VOLUNTEER SELECTION COMMITTEE RECOMMENDING GRANTS, MAY DERIVE, DIRECTLY OR INDIRECTLY, A PRIVATE BENEFIT IN CONNECTION WITH A GRANT FROM A SCHOLARSHIP FUND. FOUNDATION STAFF AND DESIGNATED VOLUNTEER MEMBERS OF SELECTION COMMITTEES ESTABLISHED FOR SUCH AWARDS CONTACT HIGH SCHOOL, COLLEGE AND GRADUATE SCHOOL ADMINISTRATORS AS WELL AS MANAGERS OF OTHER RELEVANT COMMUNITY INSTITUTIONS TO ADVERTISE THE AVAILABILITY OF THE FOUNDATION'S SCHOLARSHIP GRANTS. IN ADDITION TO DIRECT MAIL PIECES, INFORMATION ABOUT AND APPLICATIONS FOR THE FOUNDATION STUDENT AID AWARD PROGRAMS ARE ON THE FOUNDATION WEBSITE:

WWW.ALBUQUERQUEFOUNDATION.ORG.

THE FOUNDATION APPOINTS ALL VOLUNTEER MEMBERS OF SELECTION COMMITTEE CHARGED WITH THE EVALUATION OF CANDIDATES FOR SCHOLARSHIP OR STUDENT AID GRANTS. APPOINTMENTS ARE MADE BY DESIGNATED STAFF OF THE FOUNDATION WITH OVERSIGHT BY THE FOUNDATION BOARD OF TRUSTEES. ALL MEMBERS OF THE SELECTION COMMITTEES SIGN A CONFLICT OF INTEREST STATEMENT. NO COMBINATION OF DONOR-ADVISORS, PERSONS RECOMMENDED OR DESIGNATED BY DONOR-ADVISORS (OR PERSONS RELATED TO ANY OF THESE PERSONS) TO A FUND THAT MAKES SCHOLARSHIP GRANTS MAY, DIRECTLY OR INDIRECTLY, CONTROL ANY SELECTION COMMITTEE ESTABLISHED IN CONNECTION WITH SUCH FUND. THE FOUNDATION BOARD OF TRUSTEES AUTHORIZED THE FOUNDATION STAFF TO APPROVE SCHOLARSHIP GRANTS, AWARDED BY BOARD APPROVED PROCEDURES, IN THE AMOUNT OF \$10,000 OR LESS. SCHOLARSHIP GRANTS ARE PAID BY THE FOUNDATION DIRECTLY TO THE EDUCATIONAL INSTITUTION FOR THE USE OF THE SCHOLARSHIP RECIPIENT.

INDIVIDUAL ACHIEVEMENT GRANTS AND AWARDS:

THE FOUNDATION ADMINISTERS FUNDS THAT MAKE GRANTS TO INDIVIDUALS IN RECOGNITION OF ACHIEVEMENTS OR TO ACHIEVE A SPECIFIC OBJECTION. THESE GRANTS FOLLOW THE PROCEDURES OUTLINED IN SCHOLARSHIP/FINANCIAL AID PROGRAMS.

SCHEDULE A	OTHER INCOME			STATEMENT 19
DESCRIPTION	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT
OTHER INCOME	0.	0.	15,671.	14,472.
CAPITAL GAIN DISTRIBUTIONS	0.	0.	0.	154,962.
TOTAL TO SCHEDULE A, LINE 22	0.	0.	15,671.	169,434.

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

For calendar year 2006, or fiscal year beginning JUL 1, 2006, and ending JUN 30, 2007

2006

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**
▶ **See instructions.**

Return ID (20-digit number) ▶

N/A

Name of exempt organization

ALBUQUERQUE COMMUNITY FOUNDATION

Employer identification number

85-0295444

Name and title of officer

**R. RANDALL ROYSTER
EXECUTIVE DIRECTOR**

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 from the return if any. If you check the box on line **1a, 2a, 3a, 4a,** or **5a** below and the amount on that line for the return for which you are filing 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 1 line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, line 12)	1b	<u>10567562</u>
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 2006 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) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) 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 _____ to enter my PIN **do not enter all zeros**

ERO firm name

as my signature on the organization's tax year 2006 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 2006 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 ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

85004154321

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2006 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4206**, Information for Authorized IRS e-file Providers of Exempt Organization Filings.

ERO's signature ▶ _____ Date ▶ _____

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