

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)

**2007**

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 2007 calendar year, or tax year beginning **JUL 1, 2007** and ending **JUN 30, 2008**

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

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.ALBUQUERQUEFOUNDATION.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 **21,162,264.**

**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	<b>1</b> Contributions, gifts, grants, and similar amounts received:				
	<b>a</b> Contributions to donor advised funds	<b>1a</b>			
	<b>b</b> Direct public support (not included on line 1a)	<b>1b</b>	<b>4,169,691.</b>		
	<b>c</b> Indirect public support (not included on line 1a)	<b>1c</b>			
	<b>d</b> Government contributions (grants) (not included on line 1a)	<b>1d</b>			
	<b>e</b> Total (add lines 1a through 1d) (cash \$ <b>4,164,041.</b> noncash \$ <b>5,650.</b> )	<b>1e</b>	<b>4,169,691.</b>		
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>	<b>47,486.</b>		
	<b>3</b> Membership dues and assessments	<b>3</b>			
	<b>4</b> Interest on savings and temporary cash investments	<b>4</b>	<b>16,581.</b>		
	<b>5</b> Dividends and interest from securities	<b>5</b>	<b>2,394,061.</b>		
	<b>6 a</b> Gross rents	<b>6a</b>			
	<b>b</b> Less: rental expenses	<b>6b</b>			
<b>c</b> Net rental income or (loss). Subtract line 6b from line 6a	<b>6c</b>				
<b>7</b> Other investment income (describe )	<b>7</b>				
<b>8 a</b> Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	<b>14,444,681.</b>	<b>8a</b>			
	<b>11,715,193.</b>	<b>8b</b>			
	<b>2,729,488.</b>	<b>8c</b>			
<b>d</b> Net gain or (loss). Combine line 8c, columns (A) and (B)	<b>8d</b>	<b>2,729,488.</b>			
<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
<b>a</b> Gross revenue (not including \$ <b>0.</b> of contributions reported on line 1b)	<b>9a</b>	<b>89,764.</b>			
<b>b</b> Less: direct expenses other than fundraising expenses	<b>9b</b>	<b>81,360.</b>			
<b>c</b> Net income or (loss) from special events. Subtract line 9b from line 9a	<b>9c</b>	<b>8,404.</b>			
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>				
	<b>b</b> Less: cost of goods sold	<b>10b</b>			
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	<b>10c</b>			
<b>11</b> Other revenue (from Part VII, line 103)	<b>11</b>				
<b>12</b> Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	<b>12</b>	<b>9,365,711.</b>			
Expenses	<b>13</b> Program services (from line 44, column (B))	<b>13</b>	<b>3,303,035.</b>		
	<b>14</b> Management and general (from line 44, column (C))	<b>14</b>	<b>488,377.</b>		
	<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>	<b>183,538.</b>		
	<b>16</b> Payments to affiliates (attach schedule)	<b>16</b>			
	<b>17</b> Total expenses. Add lines 16 and 44, column (A)	<b>17</b>	<b>3,974,950.</b>		
Net Assets	<b>18</b> Excess or (deficit) for the year. Subtract line 17 from line 12	<b>18</b>	<b>5,390,761.</b>		
	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>	<b>52,301,869.</b>		
	<b>20</b> Other changes in net assets or fund balances (attach explanation)	<b>20</b>	<b>-5,235,155.</b>		
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18, 19, and 20	<b>21</b>	<b>52,457,475.</b>		

**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
<b>22a</b> Grants paid from donor advised funds (attach schedule) (cash \$ <u>1030976</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>			STATEMENT 5	
<b>22a</b>	1,030,976.	1,030,976.		
<b>22b</b> Other grants and allocations (attach schedule) (cash \$ <u>2122231</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>			STATEMENT 6	
<b>22b</b>	2,122,231.	2,122,231.		
<b>23</b> Specific assistance to individuals (attach schedule)				
<b>24</b> Benefits paid to or for members (attach schedule)				
<b>25a</b> Compensation of current officers, directors, key employees, etc. listed in Part V-A	153,092.	10,043.	112,017.	31,032.
<b>25b</b> Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
<b>25c</b> 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)				
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c	204,304.	58,685.	101,660.	43,959.
<b>27</b> Pension plan contributions not included on lines 25a, b, and c	14,593.	4,347.	7,341.	2,905.
<b>28</b> Employee benefits not included on lines 25a - 27	13,614.	5,527.	5,789.	2,298.
<b>29</b> Payroll taxes	23,878.	5,103.	13,918.	4,857.
<b>30</b> Professional fundraising fees				
<b>31</b> Accounting fees	19,937.		19,937.	
<b>32</b> Legal fees				
<b>33</b> Supplies	6,792.	1,399.	3,971.	1,422.
<b>34</b> Telephone	6,494.	1,338.	3,796.	1,360.
<b>35</b> Postage and shipping	11,162.	2,299.	6,525.	2,338.
<b>36</b> Occupancy	26,562.	5,472.	15,529.	5,561.
<b>37</b> Equipment rental and maintenance				
<b>38</b> Printing and publications	6,724.	1,385.	3,931.	1,408.
<b>39</b> Travel				
<b>40</b> Conferences, conventions, and meetings	14,862.	3,712.	8,603.	2,547.
<b>41</b> Interest				
<b>42</b> Depreciation, depletion, etc. (attach schedule)	10,488.	2,161.	6,132.	2,195.
<b>43</b> Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g <b>SEE STATEMENT 4</b>	309,241.	48,357.	179,228.	81,656.
<b>44</b> Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	3,974,950.	3,303,035.	488,377.	183,538.

**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? ► <b>SEE STATEMENT 7</b>	<b>Program Service Expenses</b> (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.)	
<b>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. 135 DIFFERENT NONPROFIT ORGANIZATIONS RECEIVED GRANTS.</b>	
(Grants and allocations \$ <b>1,194,458.</b> ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<b>1,251,214.</b>
<b>b ARTS AND CULTURE GRANTS ARE GIVEN TO SUPPORT ARTS EDUCATION, FACILITATE THE STABILITY OF ARTS ORGANIZATIONS, TO ENCOURAGE THE PRESERVATION OF THE COMMUNITY'S CULTURAL HERITAGE AND TO RECOGNIZE ARTISTIC ACHIEVEMENT. 67 DIFFERENT NONPROFIT ORGANIZATIONS RECEIVED GRANTS.</b>	
(Grants and allocations \$ <b>1,088,843.</b> ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<b>1,140,581.</b>
<b>c SCHOLARSHIPS AND FINANCIAL AID AWARDS ALLOWING STUDENTS TO CONTINUE THEIR EDUCATION OR FURTHER THEIR CAREER. 134 STUDENTS RECEIVED GRANTS.</b>	
(Grants and allocations \$ <b>277,400.</b> ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<b>290,581.</b>
<b>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. 91 NONPROFIT ORGANIZATIONS RECEIVED GRANTS.</b>	
(Grants and allocations \$ <b>513,555.</b> ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<b>537,957.</b>
<b>e Other program services (attach schedule) SEE STATEMENT 8</b>	
(Grants and allocations \$ <b>78,951.</b> ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<b>82,702.</b>
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) ►	<b>3,303,035.</b>

Form 990 (2007)

**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
<b>Assets</b>	45 Cash - non-interest-bearing .....		45
	46 Savings and temporary cash investments .....	1,095,968.	46 1,048,078.
	47 a Accounts receivable .....	47a 700.	
	b Less: allowance for doubtful accounts .....	47b	47c 700.
	48 a Pledges receivable .....	48a	
	b Less: allowance for doubtful accounts .....	48b	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 .....	51a 382,244.	
	b Less: allowance for doubtful accounts .....	51b	51c 382,244.
	52 Inventories for sale or use .....		52
	53 Prepaid expenses and deferred charges .....	15,484.	53 45,989.
	54 a Investments - publicly-traded securities <b>STMT 12</b> <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV .....	50,191,708.	54a 50,465,399.
	b Investments - other securities .....		54b
55 a Investments - land, buildings, and equipment: basis .....	55a		
b Less: accumulated depreciation .....	55b	55c	
56 Investments - other .....	SEE STATEMENT 9 487,631.	56 457,001.	
57 a Land, buildings, and equipment: basis .....	57a 164,447.		
b Less: accumulated depreciation <b>STMT 10</b> .....	57b 111,303.	57c 53,144.	
58 Other assets, including program-related investments (describe <b>SEE STATEMENT 11</b> ) .....	69,010.	58 71,904.	
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58 .....	52,321,074.	59 52,524,459.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses .....	19,205.	60 8,984.
	61 Grants payable .....		61 58,000.
	62 Deferred revenue .....		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 <b>SEE STATEMENT 11</b> ) .....		65
66 <b>Total liabilities.</b> Add lines 60 through 65 .....	19,205.	66 66,984.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted .....	52,301,869.	67 52,457,475.
	68 Temporarily restricted .....		68
	69 Permanently restricted .....		69
	<b>Organizations that do not follow SFAS 117, check here</b> <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 <b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) .....	52,301,869.	73 52,457,475.
74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 .....	52,321,074.	74 52,524,459.	





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? 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.)	X	
82b	67,233.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
84a	N/A		
84b	N/A		
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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.		
85a	N/A		
85b	N/A		
85c	Dues, assessments, and similar amounts from members		
85c	N/A		
85d	Section 162(e) lobbying and political expenditures		
85d	N/A		
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85e	N/A		
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85f	N/A		
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85g	N/A		
85h	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 b Gross receipts, included on line 12, for public use of club facilities		
86a	N/A		
86b	N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
87a	N/A		
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 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	X	
88a			
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 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? f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? 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?		
89a			
89b			X
89c			
89d			
89e			X
89f			X
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, 2007		
90b	5		
91 a	The books are in care of THE FOUNDATION Telephone no. 505-883-6240 Located at 3301 MENAUL BLVD. NE SUITE 2,, ALBUQUERQUE,, NM 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)? If "Yes," enter the name of the foreign country CAYMAN ISLANDS See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
91a			
91b		X	

**Part VI Other Information** (continued)

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 <b>MANAGEMENT FEES</b>					47,486.
b					
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	16,581.	
96 Dividends and interest from securities			14	2,394,061.	
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	2,729,488.	
101 Net income or (loss) from special events					8,404.
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.		5,140,130.	55,890.
105 <b>Total</b> (add line 104, columns (B), (D), and (E))					5,196,020.

**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 17

**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.	577.	16,805.

**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.

<b>Yes</b>	<b>No</b>

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

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.

<b>Yes</b>	<b>No</b>

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

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?

<b>Yes</b>	<b>No</b>

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.

<b>Please Sign Here</b>	Signature of officer _____ <b>R. RANDALL ROYSTER, EXECUTIVE DIRECTOR</b> Type or print name and title	Date _____
<b>Paid Preparer's Use Only</b>	Preparer's signature _____ Firm's name (or yours if self-employed), address, and ZIP + 4 <b>PULAKOS &amp; ALONGI, LTD.</b> <b>8801 HORIZON BLVD., NE, SUITE 300</b> <b>ALBUQUERQUE, NM 87113</b>	Date _____ Check if self-employed <input type="checkbox"/> Preparer's SSN or PTIN (See Gen. Inst. X) _____ EIN _____ Phone no. <b>(505) 338-1500</b>

**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

**2007**

Name of the organization <b>ALBUQUERQUE COMMUNITY FOUNDATION</b>	Employer identification number <b>85 0295444</b>
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**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 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>62,524.</u>	<u>4,536.</u>	<u>0.</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>
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-----		
-----		
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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.		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? ..... <b>SEE STATEMENT 18</b>	X	
b	Lending of money or other extension of credit? .....		X
c	Furnishing of goods, services, or facilities? .....		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <b>SEE PART V-A, FORM 990</b>	X	
e	Transfer of any part of its income or assets? .....		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.) ..... <b>SEE STATEMENT 19</b>	X	
b	Did the organization have a section 403(b) annuity plan for its employees? .....		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 .....		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? .....		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 .....	X	
b	Did the organization make any taxable distributions under section 4966? .....		X
c	Did the organization make a distribution to a donor, donor advisor, or related person? .....		X
d	Enter the total number of donor advised funds owned at the end of the tax year .....		47
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year .....		20196957.
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 .....		29.
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year .....		2,008,711.

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 8 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 8 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	
<b>Total</b> .....					▶

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	8,008,517.	4,154,953.	5,528,146.	1,980,635.	19,672,251.
<b>16</b> Membership fees received					
<b>17</b> 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	98,159.	61,242.	762,687.	1,097,099.	2,019,187.
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,991,462.	1,497,893.	495,276.	451,228.	4,435,859.
<b>19</b> Net income from unrelated business activities not included in line 18					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
<b>21</b> 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					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets			SEE STATEMENT 20	15,671.	15,671.
<b>23</b> Total of lines 15 through 22	10,098,138.	5,714,088.	6,786,109.	3,544,633.	26,142,968.
<b>24</b> Line 23 minus line 17	9,999,979.	5,652,846.	6,023,422.	2,447,534.	24,123,781.
<b>25</b> Enter 1% of line 23	100,981.	57,141.	67,861.	35,446.	
<b>26 Organizations described on lines 10 or 11:</b> a Enter 2% of amount in column (e), line 24					<b>26a</b> 482,476.
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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					<b>26b</b> 7,845,625.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					<b>26c</b> 24,123,781.
d Add: Amounts from column (e) for lines: 18 4,435,859. 19 _____ 22 15,671. 26b 7,845,625.					<b>26d</b> 12,297,155.
e Public support (line 26c minus line 26d total)					<b>26e</b> 11,826,626.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					<b>26f</b> 49.0248%
<b>27 Organizations described on line 12:</b> 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					
(2006) _____ (2005) _____ (2004) _____ (2003) _____					
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					
(2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					<b>27c</b> N/A
d Add: Line 27a total _____ and line 27b total _____					<b>27d</b> N/A
e Public support (line 27c total minus line 27d total)					<b>27e</b> N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					<b>27f</b> N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					<b>27g</b> N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					<b>27h</b> N/A %

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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.)

N/A

**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		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? ..... If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) _____ _____	32d	
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 11 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.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for <b>all</b> electing organizations
		<b>N/A</b>	
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	<b>36</b>		
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....	<b>37</b>		
<b>38</b> Total lobbying expenditures (add lines 36 and 37) .....	<b>38</b>		
<b>39</b> Other exempt purpose expenditures .....	<b>39</b>		
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39) .....	<b>40</b>		
<b>41</b> Lobbying nontaxable amount. Enter the amount from the following table -			
<b>If the amount on line 40 is -</b>	<b>The lobbying nontaxable amount is -</b>		
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 .....	<b>41</b>	
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 .....		
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41) .....	<b>42</b>		
<b>43</b> Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	<b>43</b>		
<b>44</b> Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	<b>44</b>		

**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) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
<b>45</b> Lobbying nontaxable amount .....					0.
<b>46</b> Lobbying ceiling amount (150% of line 45(e)) .....					0.
<b>47</b> Total lobbying expenditures .....					0.
<b>48</b> Grassroots nontaxable amount .....					0.
<b>49</b> Grassroots ceiling amount (150% of line 48(e)) .....					0.
<b>50</b> 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 14 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
	<b>a</b> Volunteers .....		
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> .) .....			
<b>c</b> Media advertisements .....			
<b>d</b> Mailings to members, legislators, or the public .....			
<b>e</b> Publications, or published or broadcast statements .....			
<b>f</b> Grants to other organizations for lobbying purposes .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....			
<b>i</b> Total lobbying expenditures (Add lines <b>c</b> through <b>h</b> .) .....			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

**2007**

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) (2007)

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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.
3	SHELVING UNITS	020191	SL	10.00	16	345.			345.	345.		0.
4	STEP STOOL	020191	SL	10.00	16	15.			15.	15.		0.
5	WASTE BASKETS	020191	SL	10.00	16	12.			12.	12.		0.
6	REFRIGERATOR	052991	SL	5.00	16	110.			110.	110.		0.
7	COPIER CABINET	061292	SL	5.00	16	100.			100.	100.		0.
8	FIRE PROOF FILING CAB	111999	SL	5.00	16	2,968.			2,968.	2,827.		141.
9	FILE SERVER	102999	SL	5.00	16	1,080.			1,080.	1,080.		0.
10	FILE SERVER	110199	SL	5.00	16	6,955.			6,955.	6,955.		0.
11	FILE SERVER	120199	SL	5.00	16	720.			720.	720.		0.
12	HP LASERJET 210	110800	SL	5.00	16	685.			685.	685.		0.
13	CONFERENCE CHAIR	061900	SL	7.00	16	1,010.			1,010.	1,010.		0.
14	BUILD OUT	100100	SL	15.00	16	25,564.			25,564.	11,503.		1,704.
15	CARPET	100100	SL	7.00	16	6,277.			6,277.	6,055.		222.
16	CABLING	100100	SL	5.00	16	1,594.			1,594.	1,594.		0.
17	ALARM SYSTEM	110901	SL	5.00	16	857.			857.	857.		0.
18	EXTERIOR SIGN	022801	SL	7.00	16	3,630.			3,630.	3,330.		300.

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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
19	OFFICE FURNITURE	100100	SL	7.00	16	12,649.			12,649.	12,197.		452.
20	CONFERENCE TABLE	111401	SL	7.00	16	1,274.			1,274.	1,031.		182.
21	FIELDMAKER MODULE	110901	SL	3.00	16	2,270.			2,270.	2,270.		0.
22	3 WINDOWS 2000	082102	SL	3.00	16	991.			991.	991.		0.
23	DELL OPTIPLEX COMPUTER	091302	SL	5.00	16	2,508.			2,508.	2,508.		0.
25	SERVER UPGRADE PE600PC	120703	SL	5.00	16	3,409.			3,409.	2,444.		682.
26	NETWORK UPGRADE	121503	SL	5.00	16	2,153.			2,153.	1,544.		431.
27	4 DELL WORKSTATIONS	031504	SL	5.00	16	7,445.			7,445.	4,963.		1,489.
28	ADOBE SOFTWARE	050504	SL	5.00	16	1,091.			1,091.	690.		218.
29	COLOR LASER PRINTER	062904	SL	10.00	16	3,157.			3,157.	1,893.		631.
30	FIMS SOFTWARE	070101	SL	3.00	16	31,115.			31,115.	31,115.		0.
31	DELL COMPUTER (RANDY)	043006	SL	5.00	16	985.			985.	230.		197.
32	EXECUTIVE CHAIR	042606	SL	7.00	16	600.			600.	100.		86.
33	IMPROV CHAIR	042606	SL	7.00	16	400.			400.	67.		57.
34	VERIZON PHONE/COMPUTER	041506	SL	3.00	16	546.			546.	220.		182.
35	MICROEDGE, INC. - ADDITIONAL USER	091906	SL	3.00	16	4,204.			4,204.	1,051.		1,401.
36	HP LASERJET2430- FRONT	092906	SL	5.00	16	1,164.			1,164.	175.		233.
37	DELL OPTIPLEX 320 (KELLI)	033007	SL	5.00	16	957.			957.	48.		191.

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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
38	DELL LAPTOP AND DOCKING STATION	073107	SL	5.00	16	1,904.			1,904.			381.
39	DELL PROJECTOR	073107	SL	5.00	16	1,124.			1,124.			225.
40	DELL FLAT MONITOR	073107	SL	5.00	16	309.			309.			62.
41	BOOKSHELF	080107	SL	7.00	16	1,473.			1,473.			193.
42	DESK UNIT	080107	SL	7.00	16	2,000.			2,000.			262.
43	CISCO PHONE	081007	SL	5.00	16	620.			620.			114.
44	PRINTER STAND	080307	SL	7.00	16	138.			138.			18.
45	LASER PRINTER	010708	SL	5.00	16	500.			500.			50.
46	LASER PRINTER	020108	SL	5.00	16	406.			406.			34.
47	TELEPHONE - ED	051208	SL	3.00	16	681.			681.			38.
48	SERVER UPGRADE PE600PC	051308	SL	5.00	16	7,372.			7,372.			246.
49	ALARM UPGRADE	033108	SL	5.00	16	1,321.			1,321.			66.
50	REMODEL	063008	SL	15.00	16	17,679.			17,679.			0.
	* TOTAL 990 PAGE 2 DEPR					164,447.		0.	164,447.	100,815.	0.	10,488.

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)	
8130.08 SHARES OF FDVIS	350,000.	235,935.	0.	114,065.	
63,965.885 SHARES OF ICSIX	1,500,000.	1,283,156.	0.	216,844.	
93,080.98 SHARES OF SSEM	3,000,000.	1,987,279.	0.	1,012,721.	
100,673.059 SHARES OF COLUMBIA INT.	2,644,681.	1,975,567.	0.	669,114.	
6,799.021 SHARES OF VANGUARD	250,000.	207,494.	0.	42,506.	
109,060.403 SHARES OF FRONTEGRA	1,300,000.	1,237,836.	0.	62,164.	
6,536.375 SHARES OF DODGE AND COX	1,000,000.	738,153.	0.	261,847.	
33,467.202 SHARES OF SSGA EMERGING	1,000,000.	742,637.	0.	257,363.	
28,620.492 SHARES OF LAUDUS	500,000.	560,675.	0.	-60,675.	
27,964.206 SHARES OF VANGUARD	1,000,000.	854,086.	0.	145,914.	
72,833.212 SHARES OF VANGUARD	1,000,000.	1,035,688.	0.	-35,688.	
14,009.526 SHARES OF FIDELITY DIVERSIFIED	500,000.	457,691.	0.	42,309.	
3,463.203 SHARES OF DODGE AND COX	400,000.	398,996.	0.	1,004.	
TO FORM 990, PART I, LINE 8	14,444,681.	11,715,193.	0.	2,729,488.	

FORM 990	SPECIAL EVENTS AND ACTIVITIES			STATEMENT	2
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)
AWARD LUNCHEON	27,888.		27,888.	30,268.	-2,380.
CONCOURS DE SOLEIL	61,876.		61,876.	51,092.	10,784.
TO FM 990, PART I, LINE 9	89,764.		89,764.	81,360.	8,404.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	3
DESCRIPTION		AMOUNT	
NET UNREALIZED GAIN ON CURRENT INVESTMENT PORTFOLIO		-2,539,704.	
ADJUSTMENT FOR DIFFERENCE BETWEEN BOOK AND TAX BASIS OF INVESTMENTS SOLD IN CURRENT FISCAL YEAR.		-2,695,451.	
TOTAL TO FORM 990, PART I, LINE 20		-5,235,155.	

FORM 990	OTHER EXPENSES			STATEMENT	4
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
CONTRACT SERVICES	21,822.	2,002.	13,627.	6,193.	
DUES	7,774.	1,601.	4,545.	1,628.	
MISCELLANEOUS	1,159.	0.	1,159.	0.	
OFFICE	5,049.	1,040.	2,952.	1,057.	
PROFESSIONAL					
DEVELOPMENT	8,864.	1,826.	5,182.	1,856.	
PROMOTION & PUBLIC					
RELATIONS	41,708.	6,902.	8,636.	26,170.	
BANK CHARGES	4,064.	0.	4,064.	0.	
FUTURE FUND	4,531.	1,133.	0.	3,398.	
INSURANCE	9,914.	0.	9,914.	0.	
DONOR RELATIONS	28,298.	0.	2,729.	25,569.	
FUNCTIONS	38,658.	30,268.	0.	8,390.	
ASSET DEVELOPMENT	100.	0.	0.	100.	
CONSULTING	21,055.	3,585.	10,175.	7,295.	
INVESTMENT ADVISORY					
FEEES	116,245.	0.	116,245.	0.	
TOTAL TO FM 990, LN 43	309,241.	48,357.	179,228.	81,656.	

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS FROM DONOR ADVISED FUNDS	STATEMENT	5
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CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
GRANT SEE ATTACHED SCHEDULE OF DONOR ADVISED FUNDS	1,030,976.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22A	1,030,976.
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FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT	6
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CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
GRANT SEE ATTACHED SCHEDULE OF OTHER FUNDS	2,122,231.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	2,122,231.
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FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	7
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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 8

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. 21 NONPROFIT ORGANIZATIONS RECEIVED GRANTS.	78,951.	82,702.
TOTAL TO FORM 990, PART III, LINE E	78,951.	82,702.

FORM 990 OTHER INVESTMENTS STATEMENT 9

DESCRIPTION	VALUATION METHOD	AMOUNT
INVESTMENTS - OTHER	COST	457,001.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		457,001.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 10

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.	2,968.	0.
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.	13,207.	12,357.
CARPET	6,277.	6,277.	0.
CABLING	1,594.	1,594.	0.
ALARM SYSTEM	857.	857.	0.
EXTERIOR SIGN	3,630.	3,630.	0.

OFFICE FURNITURE	12,649.	12,649.	0.
CONFERENCE TABLE	1,274.	1,213.	61.
FIELDMAKER MODULE	2,270.	2,270.	0.
3 WINDOWS 2000	991.	991.	0.
DELL OPTIPLEX COMPUTER	2,508.	2,508.	0.
SERVER UPGRADE PE600PC	3,409.	3,126.	283.
NETWORK UPGRADE	2,153.	1,975.	178.
4 DELL WORKSTATIONS	7,445.	6,452.	993.
ADOBE SOFTWARE	1,091.	908.	183.
COLOR LASER PRINTER	3,157.	2,524.	633.
FIMS SOFTWARE	31,115.	31,115.	0.
DELL COMPUTER (RANDY)	985.	427.	558.
EXECUTIVE CHAIR	600.	186.	414.
IMPROV CHAIR	400.	124.	276.
VERIZON PHONE/COMPUTER	546.	402.	144.
MICROEDGE, INC. - ADDITIONAL USER	4,204.	2,452.	1,752.
HP LASERJET2430- FRONT	1,164.	408.	756.
DELL OPTIPLEX 320 (KELLI)	957.	239.	718.
DELL LAPTOP AND DOCKING STATION	1,904.	381.	1,523.
DELL PROJECTOR	1,124.	225.	899.
DELL FLAT MONITOR	309.	62.	247.
BOOKSHELF	1,473.	193.	1,280.
DESK UNIT	2,000.	262.	1,738.
CISCO PHONE	620.	114.	506.
PRINTER STAND	138.	18.	120.
LASER PRINTER	500.	50.	450.
LASER PRINTER	406.	34.	372.
TELEPHONE - ED	681.	38.	643.
SERVER UPGRADE PE600PC	7,372.	246.	7,126.
ALARM UPGRADE	1,321.	66.	1,255.
REMODEL	17,679.	0.	17,679.
TOTAL TO FORM 990, PART IV, LN 57	164,447.	111,303.	53,144.

FORM 990 OTHER ASSETS STATEMENT 11

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
LITHOGRAPHS	1,700.	1,700.
CASH SURRENDER VALUE OF LIFE INSURANCE	67,310.	70,204.
TOTAL TO FORM 990, PART IV, LINE 58	69,010.	71,904.

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FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT 12
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SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
MARKETABLE SECURITIES	FMV			47,293,828.	47,293,828.
SECURITIES AND OTHER INVESTMENTS	FMV			3,171,571.	3,171,571.
TO FORM 990, LINE 54A, COL B				50,465,399.	50,465,399.

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FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT 13
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DESCRIPTION	AMOUNT
SPECIAL EVENT EXPENSES	75,524.
RECLASSIFIED REVENUE ON TAX RETURN REPORTING	23,045.
TOTAL TO FORM 990, PART IV-A	98,569.

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FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT 14
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DESCRIPTION	AMOUNT
SPECIAL EVENT EXPENSES	75,524.
RECLASSIFIED EXPENSES ON THE TAX RETURN	23,045.
RECLASSIFICATION OF PREPAID EXPENSES TO BALANCE SHEET	3,243.
TOTAL TO FORM 990, PART IV-B	101,812.

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FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT 15
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DESCRIPTION	AMOUNT
FASB 136 ADJUSTMENT	1,436,847.
ADJUSTMENT FOR DIFFERENCE BETWEEN BOOK AND TAX BASIS OF INVESTMENTS SOLD IN CURRENT FISCAL YEAR	2,695,451.
TOTAL TO FORM 990, PART IV-A	4,132,298.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 16

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.
RON J. RIVERA 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.
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	136,720.	16,372.	0.
SHANNON BARNHILL 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 P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	TRUSTEE 1.00	0.	0.	0.
DIANE HARRISON OGAWA P.O. BOX 36960 ALBUQUERQUE, NM 87176-6960	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		<u>136,720.</u>	<u>16,372.</u>	<u>0.</u>

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 17  
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 MANAGEMENT OF FUNDS OR DIRECTLY RELATED TO INCREASING VISABILITY OF THE ORGANIZATION IN THE COMMUNITY THUS INCREASING CONTRIBUTIONS.



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SCHEDULE A      EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS      STATEMENT 19  
PART III, LINE 3A

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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.ALBQUERQUEFOUNDATION.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 SUPPORTING DOCUMENTATION 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, WHEN REPORTING TO THE BOARD QUARTERLY.

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 20
DESCRIPTION	2006 AMOUNT	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT
OTHER INCOME	0.	0.	0.	15,671.
TOTAL TO SCHEDULE A, LINE 22	0.	0.	0.	15,671.

**Depreciation and Amortization** 990  
(Including Information on Listed Property)

**2007**

Department of the Treasury  
Internal Revenue Service

▶ See separate instructions. ▶ Attach to your tax return.

Attachment  
Sequence No. **67**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
<b>ALBUQUERQUE COMMUNITY FOUNDATION</b>	<b>FORM 990 PAGE 2</b>	<b>85-0295444</b>

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount. See the instructions for a higher limit for certain businesses .....	<b>1</b>	125,000.
2 Total cost of section 179 property placed in service (see instructions) .....	<b>2</b>	
3 Threshold cost of section 179 property before reduction in limitation .....	<b>3</b>	500,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....	<b>4</b>	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions .....	<b>5</b>	
<b>6</b> (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property. Enter the amount from line 29 .....	<b>7</b>	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 .....	<b>8</b>	
9 Tentative deduction. Enter the smaller of line 5 or line 8 .....	<b>9</b>	
10 Carryover of disallowed deduction from line 13 of your 2006 Form 4562 .....	<b>10</b>	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 .....	<b>11</b>	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 .....	<b>12</b>	
13 Carryover of disallowed deduction to 2008. Add lines 9 and 10, less line 12 .....	<b>13</b>	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year .....	<b>14</b>	
15 Property subject to section 168(f)(1) election .....	<b>15</b>	
16 Other depreciation (including ACRS) .....	<b>16</b>	10,488.

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2007 .....	<b>17</b>	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here .....	<input type="checkbox"/>	

**Section B - Assets Placed in Service During 2007 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<b>19a</b> 3-year property						
<b>b</b> 5-year property						
<b>c</b> 7-year property						
<b>d</b> 10-year property						
<b>e</b> 15-year property						
<b>f</b> 20-year property						
<b>g</b> 25-year property			25 yrs.		S/L	
<b>h</b> Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
<b>i</b> Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System**

<b>20a</b> Class life						
<b>b</b> 12-year			12 yrs.		S/L	
<b>c</b> 40-year	/		40 yrs.	MM	S/L	

**Part IV Summary (see instructions)**

21 Listed property. Enter amount from line 28 .....	<b>21</b>	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. ....	<b>22</b>	10,488.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs .....	<b>23</b>	

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with columns (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use: Table with columns for percentage and other details

27 Property used 50% or less in a qualified business use: Table with columns for percentage and other details

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with columns (a) through (f) Vehicle and rows 30-36 regarding miles driven and personal use availability

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

Table for Section C with rows 37-41 regarding policy statements and requirements for vehicle use

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

Table for Section C with columns (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year

42 Amortization of costs that begins during your 2007 tax year: Table with columns for percentage and other details

43 Amortization of costs that began before your 2007 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44

<b>Albuquerque Community Foundation</b> <b>EIN: 85-0295444</b> <b>GRANTS PAID FROM DONOR</b> <b>ADVISED FUNDS</b> <b>7/1/07 – 6/30/08-</b>					
Albuquerque Chamber Soloists, Inc.	Albuquerque Chamber Soloists, Inc. P.O. Box 92184 Albuquerque, NM 87199-2184	1/11/2008	1,000.00	Advised	Arts/Culture
Albuquerque Youth Symphony Program	Albuquerque Youth Symphony Program P. O. Box 30961 Albuquerque, NM 87190-0961	7/11/2007	250.00	Advised	Arts/Culture
UNM Foundation	UNM Foundation 700 Lomas NE Ste 108 Albuquerque, NM 87131-3196	12/27/2007	24,100.00	Advised	Arts/Culture
Albuquerque Museum Foundation	Albuquerque Museum Foundation P.O. Box 7006 Albuquerque, NM 87194	7/11/2007	1,350.00	Advised	Arts/Culture
Bridges for Peace, Inc.	Bridges for Peace, Inc. 5103 S. Sheridan Road Tulsa, OK 74145	8/2/2007	1,000.00	Advised	Arts/Culture
Movimiento	Movimiento P. O. Box 421 El Prado, NM 87529-0421	7/24/2007	20,000.00	Advised	Arts/Culture
de Profundis	de Profundis 2815 Indian Farm Loop Albuquerque, NM 87107	4/16/2008	1,000.00	Advised	Arts/Culture
Arts Alliance	Arts Alliance P.O. Box 27657 Albuquerque, NM 87125-7657	7/11/2007	350.00	Advised	Arts/Culture
National Institute of Flamenco	National Institute of Flamenco 214 Gold Street SW Albuquerque, NM 87102	3/28/2008	10,000.00	Advised	Arts/Culture
Explora Science Center	Explora Science Center 1701 Mountain Rd. NW Albuquerque, NM 87104	7/11/2007	250.00	Advised	Arts/Culture
New Mexico Museum of Natural History Foundation	New Mexico Museum of Natural History Foundation P.O. Box 7010 Albuquerque, NM 87194-7010	7/11/2007	250.00	Advised	Arts/Culture
New Mexico Symphony Orchestra	New Mexico Symphony Orchestra P.O. Box 30208 Albuquerque, NM 87190	12/17/2007	12,000.00	Advised	Arts/Culture
Opera Southwest	Opera Southwest	4/16/2008	20,300.00	Advised	Arts/Culture

	P.O. Box 27671 Albuquerque, NM 87125				
Center for Contemporary Arts of Santa Fe, Inc.	Center for Contemporary Arts of Santa Fe, Inc. 1050 Old Pecos Trail Santa Fe, NM 87505	2/8/2008	2,500.00	Advised	Arts/Culture
516 Arts	Escuela del Sol Montessori School 1114 7th St. NW Albuquerque, NM 87102	1/10/08	72,500.00	Advised	Arts/Culture
Center for Contemporary Arts of Santa Fe, Inc.	Center for Contemporary Arts of Santa Fe, Inc. 1050 Old Pecos Trail Santa Fe, NM 87505	8/14/2007	10,000.00	Advised	Arts/Culture
VSA arts of New Mexico	VSA arts of New Mexico 4904 4th St. NW Albuquerque, NM 87107-3906	7/11/2007	250.00	Advised	Arts/Culture
Hey, Mozart! New Mexico	Hey, Mozart! New Mexico P. O. Box 82743 Albuquerque, NM 87198	12/19/2007	250.00	Advised	Arts/Culture
Danforth Museum of Art	Danforth Museum of Art 123 Union Avenue Farmingham, MA 1702	4/7/2008	2,000.00	Advised	Arts/Culture
Musica Antigua de Albuquerque	Musica Antigua de Albuquerque 1017 Roma NE Albuquerque, NM 87106	12/21/2007	500.00	Advised	Arts/Culture
SITE Santa Fe	SITE Santa Fe 1606 Paseo de Peralta Santa Fe, NM 87501	8/2/2007	15,000.00	Advised	Arts/Culture
SITE Santa Fe	SITE Santa Fe 1606 Paseo de Peralta Santa Fe, NM 87501	2/27/2008	2,500.00	Advised	Arts/Culture
Chatter, a Chamber Ensemble	Chatter, a Chamber Ensemble 2132-A Central Ave. SE #169 Albuquerque, NM 87106	12/17/2007	500.00	Advised	Arts/Culture
Taos Community Orchestra, Inc.	Taos Community Orchestra, Inc. P. O. Box 2422 Taos, NM 87571	8/13/2007	25,000.00	Advised	Arts/Culture
National Dance Institute of New Mexico	National Dance Institute of NM 1140 Alto Street Santa Fe, NM 87501	11/2/2007	10,000.00	Advised	Arts/Culture
Albuquerque Guild of the Santa Fe Opera	Albuquerque Guild of the Santa Fe Opera P.O. Box 14316 Albuquerque, NM 87191-4316	2/20/2008	250.00	Advised	Arts/Culture
Advocacy, Inc.	Advocacy, Inc. 6301 4th St. NW Ste 3	10/10/2007	5,000.00	Advised	Children/Youth

	Albuquerque, NM 87107-5860				
Camp Rising Sun, inc.	Camp Rising Sun, Inc. 7711 Rio Guadalupe NE Albuquerque, NM 87122	9/24/2007	9,400.00	ACF Competitive	Children/Youth
YMCA Central New Mexico	YMCA Central New Mexico P.O. Box 3308 Albuquerque, NM 87190-3308	10/26/2007	2,500.00	Advised	Children/Youth
YMCA Central New Mexico	YMCA Albuquerque P.O. Box 3308 Albuquerque, NM 87190-3308	11/30/2007	1,500.00	NonEndowed	Children/Youth
Bernalillo County Council of PTAs	Bernalillo County Council of PTAs Clothing Bank 120 Woodland Ave. NW Albuquerque, NM 87107	10/19/2007	250.00	Advised	Children/Youth
Healing the Children	Healing the Children Southwest Chapter Albuquerque, NM 87110	9/24/2007	3,500.00	Advised	Children/Youth
Juvenile Diabetes Research Foundation	Juvenile Diabetes Research Foundation 2501 San Pedro Dr. NE Ste. 116 Albuquerque, NM 87110	8/30/2007	2,000.00	Advised	Children/Youth
Pegasus Legal Services for Children	Pegasus Legal Services for Children 4916 Fourth St. NW Albuquerque, NM 87107	10/15/2007	6,363.00	ACF Competitive	Children/Youth
Safeteen, Inc.	Safeteen, Inc. 1511 University Blvd. NE Albuquerque, NM 87125	10/30/2007	2,000.00	Advised	Children/Youth
Rio Grande School	Rio Grande School 715 Camino Cabra Santa Fe, NM 87505	6/16/2008	5,000.00	Advised	Education
New Mexico Ethics Alliance	New Mexico Ethics Alliance P. O. Box 9087 Albuquerque, NM 87119-9087	10/15/2007	50,000.00	Advised	Education
ACCION New Mexico	ACCION New Mexico 20 First Plaza Ctr NW Ste 417 Albuquerque, NM 87102-3352	12/27/2007	35,000.00	Advised	Education
ACCION New Mexico	ACCION New Mexico 20 First Plaza Ctr NW Ste 417 Albuquerque, NM 87102-3352	8/2/2007	10,000.00	ACF Competitive	Education
La Familia Placement Services	La Familia Placement Services 707 Broadway Blvd NE #103 Albuquerque, NM 87102-2300	9/24/2007	10,000.00	ACF Competitive	Education
APS Fine Arts Program	APS Foundation 6400 Uptown Blvd. NE Ste 610E	8/30/2007	1,000.00	Advised	Education

	Albuquerque, NM 87110				
New Mexico Association of Grantmakers	New Mexico Association of Grantmakers P. O. Box 9280 Santa Fe, NM 87504-9280	1/30/2008	2,500.00	Advised	Education
South Valley Academy	South Valley Academy 3426 Blake Road SW Albuquerque, NM 87105	11/7/2007	5,000.00	Advised	Education
Think New Mexico	Think New Mexico 1227 Paseo de Peralta Santa Fe, NM 87501	11/29/2007	1,000.00	Advised	Education
Albuquerque Academy	Albuquerque Academy 6400 Wyoming Blvd. NE Albuquerque, NM 87109-3899	6/5/2008	35,000.00	Advised	Education
CNM Foundation	CNM Foundation 525 Buena Vista SE Albuquerque, NM 87106-4096	7/11/2007	1,000.00	ACF Competitive	Education
Albuquerque Academy	Albuquerque Academy 6400 Wyoming Blvd. NE Albuquerque, NM 87109-3899	12/17/2007	1,000.00	Advised	Education
Direct Action for Youth Foundation	Direct Action for Youth Foundation P.O. Box 1071 Placitas, NM 87043-1071	10/10/2007	9,000.00	Advised	Education
Direct Action for Youth Foundation	Direct Action for Youth Foundation P.O. Box 1071 Placitas, NM 87043-1071	10/10/2007	6,000.00	Advised	Education
Association of the United States Army	Association of the United States Army 7309 Luella Anne Dr. NE Albuquerque, NM 87109-3913	6/13/2008	100.00	Advised	Education
Esparanza de Joaquin	Esparanza de Joaquin 3939 Simms SE Albuquerque, NM 87108	11/20/2007	10,000.00	Advised	Education
Armand Hammer United World College	Armand Hammer United World College P.O. Box 248 Montezuma, NM 87731	10/2/2007	20,000.00	Advised	Education
Albuquerque Genealogical Society	Albuquerque Genealogical Society P. O. Box 25512 Albuquerque, NM 87125-0512	7/31/2007	500.00	Advised	Education
Escuela del Sol Montessori School	Escuela del Sol Montessori School 1114 7th St. NW Albuquerque, NM 87102	5/5/2008	5,000.00	ACF Competitive	Education
Boy Scouts of America	Boy Scouts of America Great Southwest Council	9/12/2007	7,000.00	ACF Competitive	Education

	Albuquerque, NM 87109				
Manzano Day School	Manzano Day School 1801 Central NW Albuquerque, NM 87104	12/12/2007	1,000.00	Advised	Education
St. Marks in the Valley Day School	St. Marks in the Valley School 2913 Commercial St. NE Albuquerque, NM 87107	3/12/2008	10,000.00	Advised	Education
Williams College	Williams College 75 Park St. Williamstown, MA 1267	1/2/2008	10,000.00	Advised	Education
University of New Mexico	University of New Mexico MSC 06-3670 Albuquerque, NM 87131-0001	8/2/2008	2,500.00	Advised	Education
Working Classroom, Inc.	Working Classroom, Inc. 207 Gold SW Albuquerque, NM 87102	1/30/2008	25,000.00	Advised	Education
Tree New Mexico	Tree New Mexico P.O. Box 81827 Albuquerque, NM 87198-1827	8/2/2007	5,050.00	ACF Competitive	Preservation
New Mexico Wilderness Alliance	New Mexico Wilderness Alliance P.O. Box 25464 Albuquerque, NM 87125	10/26/2007	5,000.00	Advised	Preservation
Benevolent Healthcare Foundation	Benevolent Healthcare Foundation 10377 E. Geddes Ave Ste 200 Centennial, CO 80112	11/26/2007	10,000.00	Advised	Health/Human Ser
Planned Parenthood of NM	Planned Parenthood of NM 719 San Mateo NE Albuquerque, NM 87108-1434	7/18/2007	1,000.00	Advised	Health/Human Ser
Albuquerque CASA, Inc.	Albuquerque CASA, Inc. Juvenile Justice Center Albuquerque, NM 87107	10/19/2007	6,683	ACF Competitive	Health/Human Ser
Reins for Life	Reins for Life 370 Caddo Dexter, NM 88230	1/18/2008	10,000.00	Advised	Health/Human Ser
Albuquerque Health Care for the Homeless	Albuquerque Health Care for the Homeless P.O. Box 25445 Albuquerque, NM 87125-0445	10/11/2007	500.00	Advised	Health
Alzheimer's Association	Alzheimer's Association 9500 Montgomery NE #209 Albuquerque, NM 87111	9/11/2007	10,000.00	ACF Competitive	Health
Compassion Beyond Borders	Compassion Beyond Borders P. O. Box 22991 Santa Fe, NM 87502	1/4/2008	500.00	Advised	Health

National Federation of the Blind of New Mexico	National Federation of the Blind of New Mexico 1331 Park Ave. SW #1504 Albuquerque, NM 87102	7/25/2007	10,000.00	Advised	Health
New Mexico Lions Sight Conservation Foundation, Inc.	New Mexico Lions Sight Conservation Foundation, Inc. NM Lions Eye Bank Albuquerque, NM 87106-4356	10/9/2007	1,000.00	Advised	Health
Mirus Foundation	Mirus Foundation P.O. Box 1041 Questa, NM 87556	7/11/2007	65,000.00	Advised	Health
Rio Grande Food Project	Rio Grande Food Project P. O. Box 66498 Albuquerque, NM 87193	10/19/2007	7,000.00	ACF Competitive	Human Services
Hubbell House Alliance	Hubbell House Alliance P. O. Box 12922 Albuquerque, NM 87105	9/11/2007	250.00	Advised	Human Services
Jewish Family Service of New Mexico	Jewish Family Service of New Mexico 5520 Wyoming NE Ste 200 Albuquerque, NM 87109	1/23/2008	6,000.00	Advised	Human Services
Samaritan Counseling Center	Samaritan Counseling Center 1101 Medical Arts Ave. NE #3 Albuquerque, NM 87102	10/10/2007	5,000.00	Advised	Human Services
Roadrunner Food Bank	Roadrunner Food Bank 2645 Baylor SE Albuquerque, NM 87106	12/6/2007	2,250.00	Advised	Human Services
Samaritan Counseling Center	Samaritan Counseling Center 1101 Medical Arts Ave. NE #3 Albuquerque, NM 87102	1/15/2008	250,000.00	Advised	Human Services
Taos County Economic Development Corp.	Taos County Economic Development Corp. P. O. Box 1389 Taos, NM 87571	5/19/2008	10,000.00	Advised	Human Services
Taos County Economic Development Corp.	Taos County Economic Development Corp. P. O. Box 1389 Taos, NM 87571	8/9/2007	15,000.00	Advised	Human Services
Taos County Economic Development Corp.	Taos County Economic Development Corp. P. O. Box 1389 Taos, NM 87571	10/10/2007	15,000.00	Advised	Human Services
Taos County Economic Development Corp.	Taos County Economic Development Corp. P. O. Box 1389 Taos, NM 87571	10/10/2007	20,000.00	Advised	Human Services
YAI National Institute for People	YAI National Institute for People with Disabilities Network 460 West 34th St. New York, NY 10001-2382	1/2/2008	2,500.00	Advised	Human Services

Care Net Pregnancy Center of Albuquerque	Care Net Pregnancy Center of Albuquerque 10200 Menaul Blvd. NE #225 Albuquerque, NM 87112-2313	7/25/2007	1,000.00	Advised	Human Services
Greater Albuquerque Habitat for Humanity	Greater Albuquerque Habitat for Humanity 204 San Mateo Blvd. SE Albuquerque, NM 87108	7/11/2007	250.00	Advised	Human Services
Four Corners Animal League	Four Corners Animal League P.O. Box 1163 Taos, NM 87571	10/26/2007	13,000.00	Advised	Animal Welfare
Northern Jaguar Project	Northern Jaguar Project 2114 W. Grant Road Ste 121 Tucson, AZ 85745	1/22/2008	1,000.00	Advised	Animal Welfare
Watermelon Mountain Ranch, Inc.	Watermelon Mountain Ranch, Inc. 4320 C Ridgecrest Blvd. Rio Rancho, NM 87124	8/16/2007	3,000.00	Advised	Animal Welfare
Lodestar Dog Ranch, Inc.	Lodestar Dog Ranch, Inc. 17 Anne Court Tijeras, NM 87059	8/14/2007	1,200.00	Advised	Animal Welfare
Lodestar Dog Ranch, Inc.	Lodestar Dog Ranch, Inc. 17 Anne Court Tijeras, NM 87059	2/8/2008	2,500.00	Advised	Animal Welfare
The Dolphin Institute	The Dolphin Institute P. O. Box 700694 Kapolei, HI 96709	1/28/2008	1,000.00	Advised	Animal Welfare
New Mexico Conference of Churches	New Mexico Conference of Churches 720 Vassar Dr. NE Albuquerque, NM 87106-2724	9/13/2007	10,000.00	Advised	Religion
Congregation Albert	Congregation Albert 3800 Louisiana Blvd. NE Albuquerque, NM 87110	3/13/2008	750.00	Advised	Religion
Albuquerque Rescue Mission	Albuquerque Rescue Mission P.O. Box 331 Albuquerque, NM 87103-0331	8/3/2007	7,500.00	Advised	Religion
Rio Grande Community Farm	Rio Grande Community Farm 6804 Fourth St. NW #114 Albuquerque, NM 87107	8/8/2007	9,780.00	ACF Competitive	Community Improvement
<b>TOTAL DONOR ADVISED GRANTS</b>			<b>\$1,030,976</b>		


<b>Albuquerque Community Foundation</b> <b>EIN: 85-0295444</b> <b>GRANTS PAID FROM OTHER FUNDS</b> <b>07/01/2007 - 06/30/2008</b>					
Senior Arts, Inc.	P.O. Box 4679 Albuquerque, NM 87196	4,000.00	8/9/2007	ACF Competitive	Arts/Culture
Outpost Productions, Inc.	P.O. Box 4543 Albuquerque, NM 87196-4543	5,000.00	8/7/2007	ACF Competitive	Arts/Culture
New Art New Mexico	c/o of Michael Tamasi Edgwood, NM 87015	5,000.00	9/10/2007	ACF Competitive	Arts/Culture
Tricklock Theatre Company	P.O. Box 8009 Albuquerque, NM 87198	5,000.00	8/13/2007	ACF Competitive	Arts/Culture
Friends of Puppet and Object Theatre	4913 Guadalupe Trail NW Albuquerque, NM 87107-3369	8,000.00	8/2/2007	ACF Competitive	Arts/Culture
VSA arts of New Mexico	4904 4th St. NW Albuquerque, NM 87107-3906	8,500.00	8/15/2007	ACF Competitive	Arts/Culture
Art in the School, Inc.	P.O. Box 3416 Albuquerque, NM 87190-3416	9,000.00	8/27/2007	ACF Competitive	Arts/Culture
Outside In	P.O. Box 5714 Santa Fe, NM 87502	9,000.00	8/13/2007	ACF Competitive	Arts/Culture
Keshet Dance Company	214 Coal SW Albuquerque, NM 87102	9,500.00	10/19/2007	ACF Competitive	Arts/Culture
Adoption Exchange, New Mexico Chapter	2929 Coors Blvd. NW #100K Albuquerque, NM 87120	5,000.00	10/24/2007	ACF Competitive	Human Services

Junior Achievement of New Mexico, Inc.	3601 Pan American Freeway NE Albuquerque, NM 87107	6,800.00	8/2/2007	ACF Competitive	Human Services
Direct Action for Youth Foundation	P.O. Box 1071 Placitas, NM 87043-1071	8,000.00	8/7/2007	ACF Competitive	Human Services
New Mexico Human Rights Projects	610 Gold St. NW #218 Albuquerque, NM 87102	9,000.00	8/2/2007	ACF Competitive	Human Services
APS Foundation	6400 Uptown Blvd. NE Ste 610E Albuquerque, NM 87110	10,000.00	8/7/2007	ACF Competitive	Human Services
UNM Foundation	700 Lomas NE Ste 108 Albuquerque, NM 87131- 3196	10,000.00	10/30/2007	ACF Competitive	Human Services
The Fractal Foundation	2917 Campus Blvd. NE Albuquerque, NM 87106	9,100.00	8/7/2007	ACF Competitive	Human Services
Amigos Bravos	P.O. Box 238 Toas, NM 87571	7,500.00	8/21/2007	ACF Competitive	Human Services
Cornerstones Community Partnership	P.O. Box 2341 Santa Fe, NM 87504-2341	10,000.00	8/21/2007	ACF Competitive	Human Services
New Mexico Assembly on School-Based Health Care	7 Avenida Vista Grande Santa Fe, NM 87508	7,900.00	11/9/2007	ACF Competitive	Human Services
Project Share, Inc.	P.O. Box 4321 Albuquerque, NM 87196- 4321	2,600.00	10/15/2007	ACF Competitive	Human Services
Barrett Foundation	10300 Constitution Ave. NE Albuquerque, NM 87112	5,000.00	11/6/2007	ACF Competitive	Human Services
Dismas House	P.O. Box 6101 Albuquerque, NM 87197- 6101	5,000.00	10/19/2007	ACF Competitive	Human Services
Life Options Academy	P.O. Box 30732 Albuquerque, NM 87109- 0732	7,100.00	8/2/2007	ACF Competitive	Human Services

Cloud Dancers of the Southwest, Inc.	P.O. Box 14058 Albuquerque, NM 87191-4058	7,300.00	10/26/2007	ACF Competitive	Human Services
Samaritan Counseling Center	1101 Medical Arts Ave. NE #3 Albuquerque, NM 87102	8,800.00	10/26/2007	ACF Competitive	Human Services
Roadrunner Food Bank	2645 Baylor SE Albuquerque, NM 87106	9,500.00	11/5/2007	ACF Competitive	Human Services
The Storehouse	106 Broadway SE Albuquerque, NM 87102	10,000.00	11/16/2007	ACF Competitive	Human Services
Crossroads for Women	805 Tijeras NW Albuquerque, NM 87102	10,000.00	10/24/2007	ACF Competitive	Human Services
St. Martin's Hospitality Center	P.O. Box 27258 Albuquerque, NM 87125	10,000.00	10/19/2007	ACF Competitive	Human Services
Adelante Development Center	3900 Osuna Rd. NE Albuquerque, NM 87109-4459	10,000.00	10/19/2007	ACF Competitive	Human Services
New Mexico Center on Law & Poverty, Inc.	720 Vassar Dr. NE Albuquerque, NM 87106	10,000.00	10/19/2007	ACF Competitive	Human Services
Watermelon Mountain Ranch, Inc.	4320 C Ridgecrest Blvd. Rio Rancho, NM 87124	9,500.00	10/24/2007	ACF Competitive	Human Services
Asian American Association of New Mexico, Inc.	619 San Mateo Blvd. NE Albuquerque, NM 87109	5,500.00	8/21/2007	ACF Competitive	Human Services
Ms. Valorie Rigby	10306 Cielito Lindo NE Albuquerque, NM 87111	2,500.00	4/15/2008	Award	Individual
Ms. Lauren McDougall	2900 Vista del Rey NE #31-D Albuquerque, NM 87112	2,500.00	10/24/2007	Award	Individual
Alzheimer's Association	9500 Montgomery NE #209 Albuquerque, NM 87111	1,000.00	10/25/2007	Award	Human Services

ACCION New Mexico	20 First Plaza Ctr NW Ste 417 Albuquerque, NM 87102-3352	1,000.00	10/25/2007	Award	Human Services
APS Foundation	6400 Uptown Blvd. NE Ste 610E Albuquerque, NM 87110	10,511.00	10/19/2007	Desig Program	Human Services
New Mexico Boys & Girls Ranches	6209 Hendrix NE 2Fl, Albuquerque, NM 87110-1334	1,609.00	10/1/2007	Desig Program	Human Services
New Mexico Museum of Natural History Foundation	P.O. Box 7010 Albuquerque, NM 87194-7010	10,491.00	8/29/2007	Desig Program	Human Services
Project HOPE	People-to-People Health Fdn. Milwood, VA 22646-0255	1,609.00	10/1/2007	Desig Program	Human Services
Salvation Army	P.O. Drawer 27690 Albuquerque, NM 87125-7690	1,609.00	10/1/2007	Desig Program	Human Services
Silver Horizons New Mexico, Inc.	P.O. Box 6879 Albuquerque, NM 87197-6879	7,484.00	6/18/2008	Desig Program	Human Services
Ms. Emily Hunt-Dailey	P.O. Box 55 New Laguna, NM 87038	1,250.00	9/5/2007	Desig Program	Human Services
Albuquerque Youth Symphony Program	P.O. Box 30961 Albuquerque, NM 87190-0961	25.00	11/26/2007	NonEndowed	Arts/Culture
Chamber Music Albuquerque	P.O. Box 3343 Albuquerque, NM 87190-3343	25.00	11/26/2007	NonEndowed	Arts/Culture
de Profundis	2815 Indian Farm Loop NW Albuquerque, NM 87107	25.00	11/27/2007	NonEndowed	

Explora Science Center	1701 Mountain Rd. NW Albuquerque, NM 87104	25.00	11/26/2007	NonEndowed	Arts/Culture
New Mexico Symphony Orchestra	P.O. Box 30208 Albuquerque, NM 87190	75.00	11/26/2007	NonEndowed	Arts/Culture
VSA arts of New Mexico	4904 4th St. NW Albuquerque, NM 87107-3906	75.00	11/26/2007	NonEndowed	Arts/Culture
New Mexico Symphony Orchestra	P.O. Box 30208 Albuquerque, NM 87190	500.00	10/30/2007	NonEndowed	Arts/Culture
New Mexico BioPark Society	903 Tenth St. SW Albuquerque, NM 87102	6,000.00	8/6/2007	NonEndowed	Arts/Culture
New Mexico Museum of Natural History Foundation	P.O. Box 7010 Albuquerque, NM 87194-7010	6,000.00	7/17/2007	NonEndowed	Arts/Culture
School for Advanced Research on the Human Experience	P.O. Box 2188 Santa Fe, NM 87504-2188	7,500.00	7/26/2007	NonEndowed	Education
All Faiths Receiving Home	1709 Moon NE Albuquerque, NM 87112	25.00	11/26/2007	NonEndowed	Religion
New Mexico Voices for Children	2340 Alamo SE Ste 120 Albuquerque, NM 87106	50.00	11/26/2007	NonEndowed	Children/youth
Casa Angelica	5629 Isleta Blvd SW Albuquerque, NM87105	75.00	11/26/2007	NonEndowed	Children/youth
Big Brothers, Big Sisters	5400 Phoenix NE, Ste 200 Albuquerque, NM 87110-3153	100.00	11/27/2007	NonEndowed	Children/youth
Special Olympics New Mexico	6600 Palomas Dr. NE #207 Albuquerque, NM 87109-5655	500.00	10/30/2007	NonEndowed	Children/youth
Endorphin Power Company	509 Cardenas Dr. SE Albuquerque, NM 87108	2,382.40	6/24/2008	NonEndowed	Children/youth

YMCA Central New Mexico	Mountainside YMCA Albuquerque, NM 87111	6,300.00	6/16/2008	NonEndowed	Children/youth
New Mexico Boys & Girls Ranches	6209 Hendrix NE 2Fl Albuquerque, NM 87110- 1334	10,000.00	7/18/2007	NonEndowed	Children/youth
St. Mark's in the Valley Day School	2913 Commercial St. NE Albuquerque, NM 87107	25.00	11/27/2007	NonEndowed	Children/youth
Pueblo of Laguna Dept of Education	P.O. Box 207 Laguna, NM 87024	3,500.00	6/16/2008	NonEndowed	Education
Sierra Dove Global Association	P.O. Box 1729 Alto, NM 88312	9,338.00	6/9/2008	NonEndowed	
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176- 6960	50.00	11/20/2007	NonEndowed	Education
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176- 6960	25.00	11/26/2007	NonEndowed	Education
Menaul School	301 Menaul Blvd. NE Albuquerque, NM 87107	50.00	11/26/2007	NonEndowed	Education
New Mexico Coalition for Literacy	3209 Mercantile Ct. Ste B Santa Fe, NM 87507-2959	50.00	11/27/2007	NonEndowed	Education
Manzano Day School	1801 Central NW Albuquerque, NM 87104	75.00	11/26/2007	NonEndowed	Education
Friends of the Rio Grande Nature Center	2901 Candelaria NW Albuquerque, NM 87107	50.00	11/26/2007	NonEndowed	Animal Wlfare
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176- 6960	25.00	11/26/2007	NonEndowed	Education
New Mexico Community Foundation	343 E. Alameda Santa Fe, NM 87501	5,000.00	7/23/2007	NonEndowed	Education

Planned Parenthood of New Mexico	719 San Mateo NE Albuquerque, NM 87108-1434	10,500.00	7/18/2007	NonEndowed	Children/youth
People Living Through Cancer	3401 Candelaria NE, Suite A Albuquerque, NM 87110	25.00	11/28/2007	NonEndowed	Human Services
ARCA, Inc.	11300 Lomas Blvd. NE Albuquerque, NM 87112	25.00	11/26/2007	NonEndowed	Human Services
Dismas House	P.O. Box 6101 Albuquerque, NM 87197-6101	25.00	11/26/2007	NonEndowed	Human Services
Jewish Family Service of New Mexico	5520 Wyoming NE Ste 200 Albuquerque, NM 87109	25.00	11/26/2007	NonEndowed	Human Services
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	25.00	11/26/2007	NonEndowed	Education
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	25.00	11/26/2007	NonEndowed	Education
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	50.00	11/26/2007	NonEndowed	Education
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	50.00	11/26/2007	NonEndowed	Education
Samaritan Counseling Center	1101 Medical Arts Ave. NE #3 Albuquerque, NM 87102	75.00	11/26/2007	NonEndowed	Human Services
Special Olympics New Mexico	6600 Palomas Dr. NE #207 Albuquerque, NM 87109-5655	75.00	11/26/2007	NonEndowed	Children/youth

YMCA Central New Mexico	P.O. Box 3308 Albuquerque, NM 87190-3308	75.00	11/26/2007	NonEndowed	Children/youth
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	200.00	11/26/2007	NonEndowed	Education
ARCA, Inc.	11300 Lomas Blvd. NE Albuquerque, NM 87112	500.00	10/30/2007	NonEndowed	Education
New Mexico Community Foundation	343 E. Alameda Santa Fe, NM 87501	1,000.00	6/13/2008	NonEndowed	Education
American Red Cross	Mid-Rio Grande Chapter Albuquerque, NM 87108	4,176.18	11/1/2007	NonEndowed	Human Services
Roadrunner Food Bank	2645 Baylor SE Albuquerque, NM 87106	75,000.00	5/30/2008	NonEndowed	Human Services
Animal Protection of New Mexico, Inc.	P.O. Box 11395 Albuquerque, NM 87192-0395	50.00	11/26/2007	NonEndowed	Animal Welfare
Junior League of Albuquerque	3900 Osuna Rd. NE #128 Albuquerque, NM 87109-4459	25.00	12/5/2007	NonEndowed	Children/youth
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	50.00	11/26/2007	NonEndowed	Education
United Way of Central New Mexico	2340 Alamo Ave. SE Albuquerque, NM 87106	75.00	11/26/2007	NonEndowed	Human Services
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	100.00	11/26/2007	NonEndowed	Education
Congregation Albert	3800 Louisiana Blvd. NE Albuquerque, NM 87110	25.00	11/26/2007	NonEndowed	Religion

New Mexico Center on Law & Poverty, Inc.	720 Vassar Dr. NE Albuquerque, NM 87106	500.00	10/30/2007	NonEndowed	Human Services
Volunteer Center of Grant County	P.O. Box 416 Silver City, NM 88062	4,400.00	6/6/2008	NonEndowed	Human Services
Community Action Agency of Southern New Mexico	320 E. Wyatt Drive Las Cruces, NM 88001	5,220.00	6/23/2008	NonEndowed	Human Services
Southwest Creations Collaborative	1308 4th St. NW Albuquerque, NM 87102	8,250.00	12/12/2007	NonEndowed	Arts/Culture
New Mexico BioPark Society	903 Tenth St. SW Albuquerque, NM 87102	921.00	12/6/2007	Org Distribu	Animal Wlfare
New Mexico Symphony Orchestra	P.O. Box 30208 Albuquerque, NM 87190	1,443.00	10/26/2007	Org Distribu	Arts/Culture
New Mexico Symphony Orchestra	P.O. Box 30208 Albuquerque, NM 87190	2,868.00	10/26/2007	Org Distribu	Arts/Culture
New Mexico BioPark Society	903 Tenth St. SW Albuquerque, NM 87102	3,336.00	12/6/2007	Org Distribu	Animal Wlfare
Chamber Music Albuquerque	P.O. Box 3343 Albuquerque, NM 87190-3343	8,376.00	10/15/2007	Org Distribu	Arts/Culture
New Mexico Symphony Orchestra	P.O. Box 30208 Albuquerque, NM 87190	11,175.00	11/9/2007	Org Distribu	Arts/Culture
New Mexico BioPark Society	903 Tenth St. SW Albuquerque, NM 87102	25,465.00	12/6/2007	Org Distribu	Arts/Culture
New Mexico Symphony Orchestra	P.O. Box 30208 Albuquerque, NM 87190	40,000.00	10/2/2007	Org Distribu	Arts/Culture
New Mexico Symphony Orchestra	P.O. Box 30208 Albuquerque, NM 87190	149,548.00	11/9/2007	Org Distribu	Arts/Culture
New Mexico Symphony Orchestra	P.O. Box 30208 Albuquerque, NM 87190	520,000.00	10/2/2007	Org Distribu	Arts/Culture

YMCA Central New Mexico	P.O. Box 3308 Albuquerque, NM 87190-3308	557.00	12/27/2007	Org Distribu	Children/youth
Futures for Children	9600 Tennyson NE Albuquerque, NM 87112	560.00	6/23/2008	Org Distribu	Children/youth
Casa Angelica	5629 Isleta Blvd SW Albuquerque, NM87105	718.00	10/15/2007	Org Distribu	Children/youth
All Faiths Receiving Home	1709 Moon NE Albuquerque, NM 87112	3,206.00	10/26/2007	Org Distribu	Religion
Boys and Girls Clubs	of Albuquerque & Rio Rancho Albuquerque, NM 87190-3963	7,824.00	11/29/2007	Org Distribu	Children/youth
Christina Kent Day Nursery	423 3rd Street SW Albuquerque, NM 87102	21,871.00	11/26/2007	Org Distribu	Children/youth
Southwest Branch of International Dyslexia Association	3915 Carlisle Blvd. NE Albuquerque, NM 87107	555.00	1/7/2008	Org Distribu	Children/youth
Albuquerque Genealogical Society	P.O. Box 25512 Albuquerque, NM 87125-0512	588.00	11/9/2007	Org Distribu	Human Services
Albuquerque Genealogical Society	P.O. Box 25512 Albuquerque, NM 87125-0512	910.00	10/26/2007	Org Distribu	Human Services
Filipino American Foundation of New Mexico	P.O. Box 94146 Albuquerque, NM 87199	911.00	10/30/2007	Org Distribu	Human Services
Menaul School	301 Menaul Blvd. NE Albuquerque, NM 87107	1,326.00	10/26/2007	Org Distribu	Children/youth

Futures for Children	9600 Tennyson NE Albuquerque, NM 87112	2,049.00	6/23/2008	Org Distribu	Human Services
Albuquerque High School Alumni Association	800 Odellia Rd. NE Albuquerque, NM 87102-1619	2,184.00	10/30/2007	Org Distribu	Human Services
Manzano Day School	1801 Central NW Albuquerque, NM 87104	10,000.00	12/4/2007	Org Distribu	Children/youth
Grants/Cibola County Schools	P.O. Box 8 Grants, NM 87020	11,000.00	7/2/2007	Org Distribu	Children/youth
Grants/Cibola County Schools	P.O. Box 8 Grants, NM 87020	11,000.00	5/28/2008	Org Distribu	Children/youth
Santa Rosa Library	Moise Memorial Library Samta Rosa, NM 88435	16,830.00	10/26/2007	Org Distribu	Human Services
New Mexico Military Institute Foundation, Inc.	101 West College Blvd. Roswell, NM 88201	40,421.00	11/1/2007	Org Distribu	Human Services
Friends of the Rio Grande Nature Center	2901 Candelaria NW Albuquerque, NM 87107	1,418.00	11/9/2007	Org Distribu	Animal Wlfare
New Mexico Museum of Natural History Foundation	P.O. Box 7010 Albuquerque, NM 87194-7010	3,397.00	10/26/2007	Org Distribu	Arts/Culture
St. Joseph Community Health Foundation	P.O. Box 26926 Albuquerque, NM 87125	804.00	5/30/2008	Org Distribu	Religion
Catholic Charities	6001 Marble NE Albuquerque, NM 87110	6,237.00	10/19/2007	Org Distribu	Religion
New Mexico Foundation for Osteopathic Education	P.O. Box 53098 Albuquerque, NM 87153-3098	7,727.00	10/19/2007	Org Distribu	Human Services
Good Shepherd Center, Inc.	P.O. Box 749 Albuquerque, NM 87103	512.00	10/19/2007	Org Distribu	Religion

Roadrunner Food Bank	2645 Baylor SE Albuquerque, NM 87106	1,275.00	11/7/2007	Org Distribu	Human Services
The Arc of New Mexico	3655 Carlisle NE Albuquerque, NM 87110-1644	1,288.00	1/4/2008	Org Distribu	Human Services
Good Shepherd Center, Inc.	P.O. Box 749 Albuquerque, NM 87103	4,203.00	10/19/2007	Org Distribu	Religion
Albuquerque Health Care for the Homeless	P.O. Box 25445 Albuquerque, NM 87125-0445	5,679.00	10/15/2007	Org Distribu	Human Services
Adelante Development Center	3900 Osuna Rd. NE Albuquerque, NM 87109-4459	5,688.00	11/26/2007	Org Distribu	Children/youth
Adelante Development Center	3900 Osuna Rd. NE Albuquerque, NM 87109-4459	6,014.00	11/26/2007	Org Distribu	Children/youth
Greater Albuquerque Habitat for Humanity	204 San Mateo Blvd. SE Albuquerque, NM 87108	6,148.00	10/19/2007	Org Distribu	Human Services
Samaritan Counseling Center	1101 Medical Arts Ave. NE #3 Albuquerque, NM 87102	12,392.00	10/19/2007	Org Distribu	Human Services
Animal Protection of New Mexico, Inc.	P.O. Box 11395 Albuquerque, NM 87192-0395	545.00	11/30/2007	Org Distribu	Animal Wlfare
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	546.00	10/30/2007	Org Distribu	Education
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	706.00	10/30/2007	Org Distribu	Education

Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	738.00	10/30/2007	Org Distribu	Education
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	750.00	10/30/2007	Org Distribu	Education
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	1,024.00	10/30/2007	Org Distribu	Education
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	1,097.00	10/30/2007	Org Distribu	Education
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	1,200.00	10/30/2007	Org Distribu	Education
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	1,206.00	10/30/2007	Org Distribu	Education
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	1,249.00	10/30/2007	Org Distribu	Education
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	1,471.00	10/30/2007	Org Distribu	Education
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	1,525.00	10/30/2007	Org Distribu	Education
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	1,893.00	10/30/2007	Org Distribu	Education

Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	5,120.00	10/30/2007	Org Distribu	Education
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	10,426.00	10/30/2007	Org Distribu	Education
B'nai Israel Endowment Fund, Inc.	4401 Indian School NE Albuquerque, NM 87110	1,066.00	1/23/2008	Org Distribu	Religion
B'nai Israel Endowment Fund, Inc.	4401 Indian School NE Albuquerque, NM 87110	1,363.00	1/23/2008	Org Distribu	Religion
New Mexico Conference of Churches	P.O. Box 606 Santa Ana Pueblo, NM 87004	19,683.00	10/19/2007	Org Distribu	Religion
Congregation Albert	3800 Louisiana Blvd. NE Albuquerque, NM 87110	22,002.00	11/9/2007	Org Distribu	Religion
Think New Mexico	1227 Paseo de Peralta Santa Fe, NM 87501	1,117.00	10/11/2007	Org Distribu	Human Services
Art in the School, Inc.	P.O. Box 3416 Albuquerque, NM 87190-3416	5,000.00	9/10/2007	Regrant	Arts/Culture
Albuquerque Youth Symphony Program	P.O. Box 30961 Albuquerque, NM 87190-0961	5,000.00	9/10/2007	Regrant	Arts/Culture
Ronald McDonald House Charities of New Mexico	1011 Yale NE Albuquerque, NM 87106	5,000.00	9/10/2007	Regrant	Children/youth
Cuidando Los Ni±os	P.O. Box 12786 Albuquerque, NM 87195	10,000.00	9/24/2007	Regrant	Children/youth

PB&J Family Services, Inc.	1101 Lopez, SW Albuquerque, NM 87105	20,000.00	9/10/2007	Regrant	Human Services
Boys and Girls Clubs	of Albuquerque & Rio Rancho Albuquerque, NM 87190-3963	25,000.00	10/3/2007	Regrant	Children/youth
Endorphin Power Company	509 Cardenas Dr. SE Albuquerque, NM 87108	23,750.00	8/10/2007	Regrant	Human Services
Endorphin Power Company	509 Cardenas Dr. SE Albuquerque, NM 87108	23,750.00	3/11/2008	Regrant	Human Services
Direct Action for Youth Foundation	P.O. Box 1071 Placitas, NM 87043-1071	10,000.00	9/26/2007	Regrant	Children/youth
National New Deal Preservation Association	P.O. Box 602 Santa Fe, NM 87504-0602	1,000.00	10/4/2007	Regrant	Preservation
Albuquerque Health Care for the Homeless	P.O. Box 25445 Albuquerque, NM 87125- 0445	20,000.00	9/10/2007	Regrant	Human Services
Presbyterian Ear Institute	415 Cedar St. SE Albuquerque, NM 87106- 3927	10,000.00	9/10/2007	Regrant	Human Services
Samaritan Counseling Center	1101 Medical Arts Ave. NE #3 Albuquerque, NM 87102	10,000.00	9/10/2007	Regrant	Religion
New Mexico Center on Law & Poverty, Inc.	720 Vassar Dr. NE Albuquerque, NM 87106	10,000.00	9/21/2007	Regrant	Human Services
Children's Cancer Fund of New Mexico	112 14th St. SW Albuquerque, NM 87102	10,000.00	12/3/2007	Regrant	Children/youth
HOME - New Mexico	3900 Osuna Rd. NE Albuquerque, NM 87109- 4459	5,000.00	9/10/2007	Regrant	Human Services

Senior Citizens' Law Office	4317 Lead SE, Ste A Albuquerque, NM 87108	5,000.00	10/9/2007	Regrant	Human Services
Women's Housing Coalition	3005 San Pedro NE Albuquerque, NM 87110	8,000.00	9/21/2007	Regrant	Human Services
The Storehouse	106 Broadway SE Albuquerque, NM 87102	10,000.00	9/10/2007	Regrant	Human Services
Greater Albuquerque Habitat for Humanity	204 San Mateo Blvd. SE Albuquerque, NM 87108	10,000.00	10/10/2007	Regrant	Animal Welfare
Assistance League of Albuquerque	P.O. Box 35910 Albuquerque, NM 87110-9998	10,000.00	11/29/2007	Regrant	Human Services
Jewish Family Service of New Mexico	5520 Wyoming NE Ste 200 Albuquerque, NM 87109	10,000.00	9/10/2007	Regrant	Religion
Good Shepherd Center, Inc.	P.O. Box 749 Albuquerque, NM 87103	10,000.00	9/10/2007	Regrant	Religion
S.A.F.E. House	P.O. Box 25363 Albuquerque, NM 87125-0363	12,000.00	10/10/2007	Regrant	Human Services
Noon Day Ministry	P.O. Box 25451 Albuquerque, NM 87125	15,000.00	9/13/2007	Regrant	Human Services
Dismas House	P.O. Box 6101 Albuquerque, NM 87197-6101	15,000.00	9/10/2007	Regrant	Human Services
Barrett Foundation	10300 Constitution Ave. NE Albuquerque, NM 87112	20,000.00	9/24/2007	Regrant	Human Services
Roadrunner Food Bank	2645 Baylor SE Albuquerque, NM 87106	25,000.00	9/10/2007	Regrant	Human Services

WESST Corp	414 Silver SW Albuquerque, NM 87102-3239	6,000.00	9/13/2007	Regrant	Human Services
Keshet Dance Company	214 Coal SW Albuquerque, NM 87102	2,000.00	10/26/2007	RFP Response	Arts/Culture
Albuquerque Health Care for the Homeless	P.O. Box 25445 Albuquerque, NM 87125-0445	2,000.00	10/26/2007	RFP Response	Human Services
Life Options Academy	P.O. Box 30732 Albuquerque, NM 87109-0732	2,000.00	10/26/2007	RFP Response	Human Services
Protection & Advocacy System	1720 Louisiana Blvd NE Albuquerque, NM 87110	15,000.00	7/10/2007	RFP Response	Human Services
New Mexico Commission for the Blind	2200 Yale SE Albuquerque, NM 87106	15,000.00	7/10/2007	RFP Response	Human Services
ARCA, Inc.	11300 Lomas Blvd. NE Albuquerque, NM 87112	18,600.00	7/10/2007	RFP Response	Human Services
South Plains College	Financial Aid Office Levelland, TX 79336	2,700.00	2/1/2008	Student Aid	Education
South Plains College	Financial Aid Office Levelland, TX 79336	2,700.00	2/7/2008	Student Aid	Education
Houghton College	Financial Aid Department Houghton, NY 14744-0128	2,700.00	7/31/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	7/30/2007	Student Aid	Education
Villanova University	Fiinancial Aid Department Villanova, PA 19085-1694	1,000.00	8/13/2007	Student Aid	Education

Case Western Reserve University	Financial Aid Department Cleveland, OH 44106-7049	2,000.00	12/21/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	7/30/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	7/30/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	8/20/2007	Student Aid	Education
Eastern NM University	Financial Aid Department Portales, NM 88130	700.00	7/31/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	8/20/2007	Student Aid	Education
New Mexico Tech	Financial Aid Department Socorro, NM 87801	2,025.00	8/20/2007	Student Aid	Education
Fort Lewis College	Financial Aid Department Durango, CO 81301	2,600.00	7/31/2007	Student Aid	Education
New Mexico State University	Financial Aid Department Las Cruces, NM 88003-0001	700.00	8/20/2007	Student Aid	Education
Mesalands Community College	911 S. 10th St. Tucumcari, NM 88401	1,620.00	7/31/2007	Student Aid	Education
New Mexico State University	Financial Aid Department Las Cruces, NM 88003-0001	700.00	8/29/2007	Student Aid	Education
Eastern NM University	Financial Aid Department Portales, NM 88130	1,620.00	10/3/2007	Student Aid	Education

University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	7/30/2007	Student Aid	Education
New Mexico State University	Financial Aid Department Las Cruces, NM 88003-0001	700.00	8/20/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	3,000.00	9/12/2007	Student Aid	Education
Texas Tech University	Financial Aid Department Lubbock, TX 79409-5011	2,025.00	8/20/2007	Student Aid	Education
University of St. Thomas	Financial Aid Department Houston, TX 77006-4626	2,600.00	8/27/2007	Student Aid	Education
University of Oregon	Financial Aid Department Eugene, OR 97403-1278	2,000.00	9/24/2007	Student Aid	Education
Pomona College	Financial Aid Department Claremont, CA 91711-6312	3,000.00	10/2/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	8/9/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	10/30/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	2,600.00	7/31/2007	Student Aid	Education
University of Texas, Austin	Financial Services- Scholarship Austin, TX 78713	3,000.00	8/27/2007	Student Aid	Education

University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	10/10/2007	Student Aid	Education
New Mexico State University	Financial Aid Department Las Cruces, NM 88003-0001	1,200.00	7/31/2007	Student Aid	Education
University of Texas, Austin	Financial Services- Scholarship Austin, TX 78713	1,000.00	7/30/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	8/9/2007	Student Aid	Education
Massachusetts Institute of Technology	Financial Aid Department Cambridge, MA 2139	2,000.00	10/30/2007	Student Aid	Education
Vanderbilt University	Financial Aid Department Nashville, TN 37203-1725	1,000.00	12/12/2007	Student Aid	Education
New Mexico State University	Financial Aid Department Las Cruces, NM 88003-0001	2,800.00	7/31/2007	Student Aid	Education
Cornell University	Financial Aid Department Ithaca, NY 14853	2,000.00	10/19/2007	Student Aid	Education
Eastern NM University	Financial Aid Department Portales, NM 88130	2,160.00	8/8/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	9/24/2007	Student Aid	Education
Eastern NM University	Financial Aid Department Portales, NM 88130	2,000.00	7/30/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	10/10/2007	Student Aid	Education

University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	2,000.00	8/29/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	1,000.00	9/6/2007	Student Aid	Education
Loyola Marymount University	Loyola Marymount University Financial Aid Office 1 LMU Drive Los Angeles, CA 90045-2659	2,000.00	11/15/2007	Student Aid	Education
New Mexico State University	Financial Aid Department Las Cruces, NM 88003-0001	700.00	9/6/2007	Student Aid	Education
UNM Valencia Campus	Financial Aid Department los lunas, NM 87031	700.00	9/24/2007	Student Aid	Education
Institute of American Indian Arts	Financial Aid Department Santa Fe, NM 87504	2,800.00	9/21/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	9/6/2007	Student Aid	Education
St. John's College	1160 Camino Cruz Blanca Santa Fe NM 87501-4599	2,800.00	9/12/2007	Student Aid	Education
University of Michigan	Office of Financial Aid Ann Arbor	1,000.00	7/19/2007	Student Aid	Education
New Mexico State University	Financial Aid Department Las Cruces, NM 88003-0001	700.00	7/30/2007	Student Aid	Education

University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	1,600.00	7/31/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	8/28/2007	Student Aid	Education
University of Arizona	Bursar's Office Tucson, AZ 85726-8820	1,620.00	8/6/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	8/9/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	7/30/2007	Student Aid	Education
New Mexico State University	Financial Aid Department Las Cruces, NM 88003-0001	700.00	8/29/2007	Student Aid	Education
New Mexico State University	Financial Aid Department Las Cruces, NM 88003-0001	2,700.00	8/29/2007	Student Aid	Education
New Mexico Tech	Financial Aid Department Socorro, NM 87801	700.00	8/27/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	2,025.00	7/31/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	8/20/2007	Student Aid	Education
College of Santa Fe	Financial Aid Department Santa Fe, NM 87504	2,800.00	7/31/2007	Student Aid	Education

University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	1,000.00	7/30/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	7/30/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	10/30/2007	Student Aid	Education
New Mexico State University	Financial Aid Department Las Cruces, NM 88003-0001	700.00	9/6/2007	Student Aid	Education
Massachusetts Institute of Technology	Financial Aid Department Cambridge, MA 2139	2,000.00	11/2/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	11/5/2007	Student Aid	Education
New Mexico Tech	Financial Aid Department Socorro, NM 87801	3,000.00	9/12/2007	Student Aid	Education
Baylor University	Financial Aid Department Waco, TX 76798-7028	2,000.00	7/31/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	7/31/2007	Student Aid	Education
New Mexico State University	Financial Aid Department Las Cruces, NM 88003-0001	1,755.00	7/31/2007	Student Aid	Education
University of San Diego	Financial Aid Department San Diego, CA 92110-2492	1,600.00	9/24/2007	Student Aid	Education

University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	1,620.00	7/31/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	8/28/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	1,620.00	7/31/2007	Student Aid	Education
Eastern NM University	Financial Aid Department Portales, NM 88130	2,500.00	7/31/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	9/24/2007	Student Aid	Education
National American University	Financial Aid Department Albuquerque, NM 87110	1,000.00	8/7/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	1,600.00	8/20/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	7/31/2007	Student Aid	Education
Randolph College	Financial Aid Office Lynchburg, VA 24503-1526	2,300.00	10/15/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	7/31/2007	Student Aid	Education
University of Dallas	Financial Aid Office Dallas, TX 75062-4736	3,000.00	9/27/2007	Student Aid	Education

University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	9/6/2007	Student Aid	Education
De Paul University	Financial Aid Department Chicago, IL 60604-2287	2,800.00	10/15/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	3,100.00	7/31/2007	Student Aid	Education
Oklahoma State University	Financial Aid Department Stillwater, OK 74078-7052	1,755.00	7/31/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	8/20/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	9/24/2007	Student Aid	Education
Mesalands Community College	911 S. 10th St. Tucumcari, NM 88401	2,025.00	9/6/2007	Student Aid	Education
Amarillo College	Financial Aid Office Amarillo, TX 79178	1,620.00	10/15/2007	Student Aid	Education
New Mexico State University	Financial Aid Department Las Cruces, NM 88003-0001	700.00	7/30/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	1,200.00	8/29/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	7/30/2007	Student Aid	Education

New Mexico State University	Financial Aid Department Las Cruces, NM 88003-0001	2,300.00	8/29/2007	Student Aid	Education
Eastern NM University	Financial Aid Department Portales, NM 88130	700.00	8/20/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	9/6/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	2,800.00	8/20/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	8/28/2007	Student Aid	Education
South Plains College	Financial Aid Office Levelland, TX 79336	1,485.00	7/31/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	10/10/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	9/24/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	1,000.00	9/26/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	1,000.00	7/31/2007	Student Aid	Education

New Mexico State University	Financial Aid Department Las Cruces, NM 88003-0001	700.00	8/20/2007	Student Aid	Education
New Mexico Highlands University	New Mexico Highlands University Box 9000 Las Vegas, NM 87701	2,900.00	7/31/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131- 00001	700.00	8/28/2007	Student Aid	Education
McMurry University	Financial Aid Department Abilene, TX 79697	1,620.00	8/7/2007	Student Aid	Education
Whitman College	Financial Aid Department Walla Walla, WA 99362	2,000.00	9/27/2007	Student Aid	Education
New Mexico State University	Financial Aid Department Las Cruces, NM 88003-0001	1,620.00	9/24/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131- 00001	700.00	9/6/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131- 00001	700.00	7/30/2007	Student Aid	Education
NM Tech	Financial Aid Department Socorro, NM 87801	1,000.00	7/30/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131- 00001	700.00	10/30/2007	Student Aid	Education

University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	11/5/2007	Student Aid	Education
New Mexico State University	Financial Aid Department Las Cruces, NM 88003-0001	700.00	9/6/2007	Student Aid	Education
New Mexico State University	Financial Aid Department Las Cruces, NM 88003-0001	700.00	7/30/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	8/28/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	7/31/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	1,000.00	7/31/2007	Student Aid	Education
Abilene Christian University	Financial Aid Department Abilene, TX 79697	2,600.00	7/31/2007	Student Aid	Education
Southern Utah University	Financial Aid Department Cedar City, UT 84720	1,485.00	8/20/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	8/9/2007	Student Aid	Education
Texas Tech University	Financial Aid Department Lubbock, TX 79409-5011	2,800.00	7/31/2007	Student Aid	Education
University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	7/30/2007	Student Aid	Education

University of New Mexico	MSC 06-3670 Albuquerque, NM 87131-00001	700.00	7/30/2007	Student Aid	Education
University of Notre Dame	Financial Aid Department Notre Dame, IN	3,000.00	7/30/2007	Student Aid	Education
Albuquerque Community Foundation	P.O. Box 36960 Albuquerque, NM 87176-6960	10,000.00	11/20/2007	Advised	Education
All Faiths Receiving Home	1709 Moon NE Albuquerque, NM 87112	10,000.00	11/26/2007	Advised	Education
Cuidando Los Niños	P.O. Box 12786 Albuquerque, NM 87195	5,000.00	4/4/2008	Advised	Education
Nicodemus Wilderness Project	P.O. Box 40712 Albuquerque, NM 87196-0712	3,000.00	8/23/2007	Advised	Education
United Way of Central New Mexico	2340 Alamo Ave. SE Albuquerque, NM 87106	5,000.00	6/5/2008	Advised	Education
United Way of Central New Mexico	2340 Alamo Ave. SE Albuquerque, NM 87106	5,000.00	5/29/2008	Advised	Education
<b>Total Grants</b>		2,122,230.58			