

Green Leaf Accounting LLC

11024 Montgomery NE Unit 364 Albuquerque, NM 87111 greenleafacct@gmail.com Phone: (505)933-3272 | Fax:

May 12, 2014

New Mexico Foundation for Open Government 115 Gold Ave SW, STE 201 Albuquerque, NM 87102

Subject: Preparation of 2013 Tax Returns

New Mexico Foundation for Open Government:

Thank you for choosing Green Leaf Accounting LLC to assist with the 2013 taxes for New Mexico Foundation for Open Government. This letter confirms the terms of the engagement and outlines the nature and extent of the services we will provide.

We will prepare the 2013 federal and state income tax returns for New Mexico Foundation for Open Government. We will depend on management to provide the information we need to prepare complete and accurate returns. We may ask management to clarify some items but will not audit or otherwise verify the data submitted.

We will perform accounting services only as needed to prepare the tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for management to clarify some of the information submitted. We will, of course, inform management of any material errors, fraud, or other illegal acts we discover.

The law imposes penalties when taxpayers underestimate their tax liability. Please call us if there are any concerns about such penalties.

Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on the behalf of New Mexico Foundation for Open Government, the alternative selected by management.

Our fee will be based on the time required at standard billing rates plus out-of-pocket expenses. Invoices are due and payable upon presentation. To the extent permitted by state law, an interest charge may be added to all accounts not paid within thirty (30) days.

We will return the original records to management at the end of this engagement. These records, along with all supporting documents, canceled checks, etc., should be securely stored, as these items may later be needed to prove accuracy and completeness of a return. We will retain copies of the records and our work papers for the engagement for seven years, after which these documents will be destroyed.

Our engagement to prepare the 2013 tax returns will conclude with the delivery of the completed returns to management (if paper-filing) or with the tax matters partner's signature and our subsequent submittal of the tax return (if e-filing). If management has not selected to e-file the returns with our office, management will be solely responsible to file the returns with the appropriate taxing authorities. The tax matters partner should review all tax-return documents carefully before signing them.

To affirm that this letter correctly summarizes the arrangements for this work, please sign the enclosed copy of this letter in the space indicated and return it to us in the envelope provided.

We appreciate your confidence in us. Please call if you have questions.
Sincerely,
Trudy C Duval Green Leaf Accounting LLC
Accepted By:
Officer
Date

Green Leaf Accounting LLC

11024 Montgomery NE Unit 364 Albuquerque, NM 87111 greenleafacct@gmail.com Phone: (505)933-3272 | Fax:

May 12, 2014

New Mexico Foundation for Open Government 115 Gold Ave SW, STE 201 Albuquerque, NM 87102

New Mexico Foundation for Open Government:

Enclosed is the 2013 federal return for a tax-exempt organization, prepared for New Mexico Foundation for Open Government from the information provided. The original should be signed and dated, and mailed on or before May 15, 2014, to the following address:

Department of the Treasury Internal Revenue Service Ogden, UT 84201-0027

The organization's federal return reflects neither a refund nor a balance due.

Thank you for the opportunity to be of service. For further assistance with your tax needs, please contact this office at (505)933-3272.

Sincerely,

Trudy C Duval Green Leaf Accounting LLC

Green Leaf Accounting LLC

11024 Montgomery NE Unit 364 Albuquerque, NM 87111 greenleafacct@gmail.com Phone: (505)933-3272 | Fax:

May 12, 2014

New Mexico Foundation for Open Government 115 Gold Ave SW, STE 201 Albuquerque, NM 87102

Your privacy is important to us. Please read the following privacy policy.

We collect nonpublic personal information about you from various sources, including:

- * Interviews regarding your tax situation
- * Applications, organizers, or other documents that supply such information as your name, address, telephone number, Social Security Number, number of dependents, income, and other tax-related data
- * Tax-related documents you provide that are required for processing tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as requested by our clients or as required by law.

We restrict access to personal information concerning you, except to our employees who need such information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your personal information.

If you have any questions about our privacy policy, please contact us.

Sincerely,

Trudy C Duval Green Leaf Accounting LLC

990 Form

Return of Organization Exempt From Income Tax

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A	For t	the 2	2013 calend	lar year, or	tax year begin	ning			, 2013, and e	nding			, 20
В	Check	k if applicable: C Name of organization New Mexico Foundation for Open Government										D Employer identification no.	
	Addre	ess change Doing Business As										85-0379183	
	Name	chan	nge	Number ar	nd street (or P.O. bo	ox if mail is not delivered	to street address)			Room	/suite		E Telephone number
	Initial	al return 115 Gold Ave SW								201	•		(505)764-3750
	Termi	nated	ı	City or tow	n, state or province	e, country, and ZIP or fore	eign postal code						96,650
	Amen	ded r	eturn	Albuqı	uerque, NM	87102							G Gross receipts \$
	Applic	ation	pending	F Name ar	nd address of princip	pal officer:							
										H(a	 Is this a gr subordinat 	oup ret tes?	Yes X No
ī .	Tax-e	xemp	t status:	501(c)(3)	501(c) () (insert no.)	4947(a)(1) or	5	27	H(t) Are all sub	ordinat	tes included? Yes No
J	Webs	ite:	www	nmfog.o	rg					H(c	If "No," att Group exe:	ach a li mption	tes included? Yes No st. (see instructions) number
ĸ	Form	of orc	ganization: X	Corporation	Trust Ass	ociation Other		L	Year of formation: 1	989			al domicile: NM
Pa	art I		Summar	У									
	1	İ	Briefly descri	be the organ	nization's missio	n or most significant	activities:	To i	nsure that go	yernm	ent is a	ccou	ntable to
4			the voter	s/taxpaye	ers.								
Activities & Governance		_											
rna		_											
o ve	2	2 (Check this bo	ox ▶ 🗌 if t	he organization	discontinued its ope	erations or dispos	ed of r	nore than 25% of i	s net a	ssets.		
Ğ	3	3	Number of vo	oting membe	ers of the govern	ning body (Part VI, li	ne 1a)					3	25
S	4	1	Number of in	dependent v	oting members	of the governing bo	dy (Part VI, line 1	b)				4	25
V. Iţi		5 .	Total number	r of individua	lls employed in o	calendar year 2013	(Part V, line 2a)					5	4
į	6	6	Total number	r of voluntee	rs (estimate if ne	ecessary)				<i>.</i>		6	25
٩	7	7a -	Total unrelate	ed business	revenue from P	art VIII, column (C),	line 12					7a	1,625
		b I	Net unrelated	d business ta	axable income fr	rom Form 990-T, line	e 34			<u></u>		7b	0
											Prior Year		Current Year
	8	3 (Contributions	and grants	(Part VIII, line 1	h)			[80	0,864	95,025
ne	٩	9	Program sen	vice revenue	(Part VIII, line 2	2g)			.) [0
Revenue	10	0	Investment ir	ncome (Part	VIII, column (A)	, lines 3, 4, and 7d)			[1,12	1,625
æ	1	1 (Other revenu	ıe (Part VIII,	column (A), line	s 5, 6d, 8c, 9c, 10c,	and 11e) .						0
	1:	2	Total revenue	e - add lines	8 through 11 (m	nust equal Part VIII,	column (A), line 1	2)			8:	1,98	96,650
	13	3 (Grants and s	imilar amour	nts paid (Part IX	, column (A), lines 1	-3)						0
	1.	4	Benefits paid	I to or for me	mbers (Part IX,	column (A), line 4)			[1,058
w	1	5 \$	Salaries, othe	er compensa	ation, employee	benefits (Part IX, co	lumn (A), lines 5-	10)			54	4,91	65,486
Expenses	10	6a	Professional	fundraising f	ees (Part IX, co	lumn (A), line 11e)					1	8,592	11,454
ber		b .	Total fundrais	sing expense	es (Part IX, colu	mn (D), line 25)	>		11,454				
Ш	1	7 (Other expens	ses (Part IX,	column (A), line	es 11a-11d, 11f-24e)					•	7,734	15,801
	18	8 -	Total expens	es. Add line	s 13-17 (must e	equal Part IX, columi	n (A), line 25)				7	1,23	93,799
	19	9	Revenue les	s expenses.	Subtract line 18	8 from line 12 .					10	750	2,851
ō	2					*				Beginni	ng of Curren	t Year	End of Year
ssets	2	0 -	Total assets	(Part X, line	16)						6!	5,562	74,961
Net Assets or	2	1	Total liabilitie	s (Part X, lin	e 26)						:	3,09	1,981
_		_				ne 21 from line 20					62	2,46	72,980
_	art II			re Block									
						n, including accompanyi cer) is based on all inforr				knowled	ge and belief,	it is	
		Τ,				,			, ·g			Т	
C:-													
Sig			Signatu	re of officer								Date	9
He	re												
			Type or	print name and	I title	T			T		. –		
_			Print/Type pre	eparer's name		Preparer's signature			Date		Check X	if	PTIN
Pa			Trudy C	Duval		Trudy C Duval			05-12-2014		self-employ	ed	P01580047
	par		Firm's name	<u> </u>	Green Lea	f Accounting	LLC			Firm's	EIN •		
Us	e Oı	าly	Firm's addres	ss 🕨	11024 Mon	tgomery NE Uni	it 364			Phone	no.		
					Albuquerq	ue NM 87111					50	05-93	33-3272
May	the I	RS (discuss this r	eturn with th	e preparer shov	vn above? (see instr	ructions) .						X Yes No

73,110

Total program service expenses

New Mexico Foundation for Open Government Checklist of Required Schedules Part IV

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	37
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		_X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			37
	candidates for public office? If "Yes," complete Schedule C, Part I	3		_X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		v	
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		v
6	Part III	5		<u>X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	6		Х
7	"Yes," complete Schedule D, Part I	0		
′	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	-		
Ü	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a	•		
3	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а				
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			3.7
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		_X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			v
40	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		_X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	40		v
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	17		X
19	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Λ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes" complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10	21	
	If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
	. •			

New Mexico Foundation for Open Government Checklist of Required Schedules (continued) Part IV

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Scheudle I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			37
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	00-		Х
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28a		
b	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		Λ
C	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	25		21
00	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
•	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note . All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2013) New Mexico Foundation for Open Government 85-0379183 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes Nο Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b o Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Х Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return Х If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X За Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial Х 4a If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Х Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X h Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? С Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a Χ organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a Х and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с Х Х Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f Х If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g g Х If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 8 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Х Did the organization make any taxable distributions under section 4966? Х b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a а b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: 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.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand C

14a

14b

X

14a

Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2013) New Mexico Foundation for Open Government Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in the Part VI Section A. Governing Body and Management Yes Nο Enter the number of voting members of the governing body at the end of the tax year 25 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint Χ one or more members of the governing body? **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Х Did the organization contemporaneously document the meetings held or written actions undertaken during 8 the year by the following: Х The governing body? Х Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at 9 X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes X **10a** Did the organization have local chapters, branches, or affiliates? 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Х Did the organization have a written whistleblower policy? 13 13 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official 15a

The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 15a X X X In the organization is CEO, Executive Director, or top management official Is a X In the organization is contribute assets to see instructions. In the organization in the organization in the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

.,	List the states with which a copy of this form 990 is required to be filed
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)
	available for public inspection. Indicate how you made these available. Check all that apply.
	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and

financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

Susan Boe (505)764-3750, 115 Gold Ave SW Suite 201, Albuquerque, NM 87102

orm 99	90 (2	013
--------	-------	-----

85-0379183 Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and

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

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

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

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

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

Check this box if neither the organization nor any related of	organization c	ompen	sate	ed any	current c	office	er, director, or trustee	Э.	
(A)	(B)			(C)			(D)	(E)	(F)
Name and Title	Average			Positio	on		Reportable	Reportable	Estimated
	hours per week (list any	(do no	ot che	ck more	than one		compensation from	compensation from related	amount of other
	hours for	box, ι	ınless	s person	is both an		the	organizations	compensation
	related	office	r and	a direct	or/trustee)		organization	(W-2/1099-MISC)	from the
	organizations below dotted	Ind or	sul	Officer	Ke em Hig	P.	(W-2/1099-MISC)		organization and related
•	line)	lividu	tituti	<u>ce</u>	ploy	Former			organizations
		tor tor	onal		Highest composition of the complex com				
	'	Individual trustee or director	Institutional trustee		Highest compensated employee Key employee				
		0	tee		sate				
					٥				
(1) Gwyneth Doland	40.00				1				
Executive Director					X		20,713	0	0
(2) Janice P Honeycutt	_40.00								
Executive Director					X		13,442	0	0
(3) Terry A. Schleder	_40.00_								
Executive Director	1				X		15,577	0	0
(4) Erin D. Muffoletto	40.00								
Executive Director					X		10,000	0	0
<u>(5)</u>									
<u>(6)</u>									
_									
(7)									
(8)									
(0)					-				
(9)									
(10)					_				
<u>(10)</u>									
(44)					-				
<u>(11)</u>									
(12)									
(12)									
(13)									
(13)									
(14)									
(14)									

EEA Form 990 (2013)

Part \	Section A. Officers, Directors, Trustees	, Key Emplo	yees,	and	l Hig	hes	st Com	pen	sated Employees	(continued)	1		
	(A)	(B)			(((D)	(E)		(F)	
	Average hours per							Reportable compensation	Reportable compensation from		stimated mount of		
		week (list any box, unless person is both an from				related	a	other					
		hours for							npensatio from the	n			
		related organizations below dotted line) related organizations below dotted line) related organization (W-2/1099-MISC) Related organization (W-2/1099-MISC) Related organization (W-2/1099-MISC)							org	ganizatior			
		below dotted line)	dual	tion	4	mplc	est co	<u> </u>				nd related anization	
		11116)	trust	al tru		yee	mpe				oig	anization	13
			96	stee			nsati						
							8						
(15)													
<u>(16)</u>													
(4=)													
<u>(17)</u>													
(18)													
7.5/													
(19)													
<u>(20)</u>													
<u>(21)</u>													
(22)							\leftarrow						
(22)													
(23)		_											
(24)													
			<u></u>				1						
<u>(25)</u>													
1b	Sub-total	-											
	Total from continuation sheets to Part VII, Section			• •	• •	• •							
	Total (add lines 1b and 1c)								59,732	o			0
	Total number of individuals (including but not limited to	those listed	above) wh	o rec	eive	ed more	e tha	n \$100,000 of				
	reportable compensation from the organization	<u> </u>								0			
												Yes	No
	Did the organization list any former officer, directo			nplo	yee,	or	highes	t cor	npensated				v
	employee on line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the sum of repor			one	· ·	••	· · ·	• •	n from the		3		X
	organization and related organizations greater than \$	•											
	individual			• •	• •		• • •				4		Х
5	Did any person listed on line 1a receive or accrue con			unr	elate	ed o	rganiza	tion	or individual				
	for services rendered to the organization? If "Yes," con	mplete Sched	dule J f	or su	ıch p	erso	on				5		Х
	n B. Independent Contractors												
	Complete this table for your five highest compensated												
	compensation from the organization. Report compens	sation for the	calend	ar ye	ear e	ndır	ng with	or w	ithin the organizatio	n's tax			
	year. (A)								(B)			(C)	
	Name and business address								Description of	services		oensation	1
	and baciness dutiess								2000. Ipiloti Of		2011		
	Tatal according a standard to the standard to	and a Property					->						
	Total number of independent contractors (including bu			e iist ▶	ea a	NOO	e) who						
	received more than \$100,000 of compensation from tl	ne organizatio	ווכ	-									

Part VIII Statement of Revenue

		Check if Schedule O contains a response	or note	e to any line in this F	Part VIII			<u> </u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
- w	1a	Federated campaigns	1a					
ĔŢ	b	Membership dues	1b	39,020				
يقو		•	1c	·				
ts. Ar	C	Fundraising events		28,703				
≣ë ≣ë	d	Related organizations	1d					
Si.	е	Government grants (contributions)	1e					
er S	f	All other contributions, gifts, grants,						
ΞĔ		and similar amounts not included above	1f	27,302				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1	*					
S E	h	Total. Add lines 1a-1f		<u> ▶</u>	95,025			
				Business Code				
Program Service Revenue	2a							
eve Seve	b							
9	С							
ě	d							
Ē	е					_		
ogra		All other program service revenue						
Ē		Total. Add lines 2a-2f						
		Investment income (including dividends, interest and other similar amounts)		•	1,625		1,625	
		Income from investment of tax-exempt bond p			1,023	-	1,023	
		Royalties			+			
	5							
	6-	(i) Real		(ii) Personal				
		Gross rents						
		Less: rental expenses	_			· ·		
		Rental income or (loss)	$\overline{}$					
	d	Net rental income or (loss)	• • •	<u> </u>				
		Gross amount from sales of assets other than inventory	es	(ii) Other				
		Less: cost or other basis	,					
		and sales expenses	\supset					
		Gain or (loss)						
enne		Gross income from fundraising						
even		events (not including \$ 28,70	03					
Other Rev		of contributions reported on line 1c).						
₹		See Part IV, line 18						
O		Less: direct expenses						
		Net income or (loss) from fundraising events	•	· · · · · · · · · ·				
		Gross income from gaming activities.						
		See Part IV, line 19						
		Less: direct expenses						
	С	Net income or (loss) from gaming activities	• •	<u> ▶</u>				
		Gross sales of inventory, less						
		returns and allowances						
		Less: cost of goods sold						
	С	Net income or (loss) from sales of inventory	• •	<u> ▶</u>				
		Miscellaneous Revenue		Business Code				
	11a							
	b							
	С							
		All other revenue						
		Total. Add lines 11a-11d		· ·				
	12	Total revenue. See instructions		🕨	96,650	0	1,625	0

Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must complete all colu	mns. All other organizati	ons must complete colu	mn (A).	
	Check if Schedule O contains a response or note to any	line in this Part IX			
Do n	not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
8b, 9	9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21 .				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members	1,058	1,058		
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
_	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	59,732	59,732		
8	Pension plan accruals and contributions (include	357,702	35/102		
Ū	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	5,754	5,754		
11	Fees for services (non-employees):	3,734	3,73=		
a	Management				
b	Legal				
	Accounting	5,837	-	5,837	
c d	Lobbying	1,865	1,865	3,037	
e	Professional fundraising services. See Part IV, line 17	11,454	1,005		11,454
f	Investment management fees	566		566	11,454
	Other. (If line 11g amount exceeds 10% of line 25, column	300		500	
g		241	241		
10	(A) amount, list line 11g expenses on Schedule O.)	341	341		
12	Advertising and promotion	671	671	656	
13	Office expenses	656		656	
14	Information technology				
15	Royalties				
16	Occupancy	2 207	2 207		
17	Travel	3,207	3,207		
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	97	97		
20	Interest				
21	Payments to affiliates			0.50	
22	Depreciation, depletion, and amortization	968		968	
23	Insurance	1,208		1,208	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
a	Licenses & Permits	10	10		
b	Dues and Subscriptions	375	375		
С.					
d	All				
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e .	93,799	73,110	9,235	11,454
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)	İ	İ	l l	

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	30,298	1	31,792
	2	Savings and temporary cash investments	00/250	2	02//32
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
ets	8	Inventories for sale or use		8	
Assets	9	Prepaid expenses and deferred charges		9	150
•		· · · · · · · · · · · · · · · · · · ·		9	150
	10a	Land, buildings, and equipment: cost or	. \		
	L	other basis. Complete Part VI of Schedule D 10a 3,026	2 421	100	1 452
	b	Less: accumulated depreciation	2,421	10c	1,453
	11		32,843	11	41,566
	12	Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11	$\overline{}$	12 13	
	13	, ,		14	
	14	Intangible assets			
	15		CE EC2	15	74.061
	16	Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses	65,562	16 17	74,961
	17				
	18	Grants payable	*	18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors,			
Щ		trustees, key employees, highest compensated employees, and			
Lia		disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	3,095	25	1,981
	26	Total liabilities. Add lines 17 through 25	3,095	26	1,981
		Organizations that follow SFAS 117 (ASC 958), check here			
Ses		complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets		27	
Ва	28	Temporarily restricted net assets		28	
ဋ	29	Permanently restricted net assets		29	
Ē		Organizations that do not follow SFAS 117 (ASC 958), check here			
ts o		complete lines 30 through 34.		00	
se	30	Capital stock or trust principal, or current funds		30	
Net Assets of Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Se	32	Retained earnings, endowment, accumulated income, or other funds	62,467	32	72,980
	33	Total net assets or fund balances	62,467	33	72,980
	34	Total liabilities and net assets/fund balances	65,562	34	74,961

Form	1990 (2013) New Mexico Foundation for Open Government	85-037	9183		Pa	age 1 2
$\overline{}$	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					\Box
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1			96,	650
2	Total expenses (must equal Part IX, column (A), line 25)	2			93,	799
3	Revenue less expenses. Subtract line 2 from line 1	. 3			2,	851
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4			62,	467
5	Net unrealized gains (losses) on investments	. 5			7,	665
6	Donated services and use of facilities	6				
7	Investment expenses	. 7				
8	Prior period adjustments	. 8				
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	. 10			72,	983
Pai	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					. 🗆
					Yes	No
1	Accounting method used to prepare the Form 990: 🛛 Cash 🔲 Accrual 🔲 Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		• • •	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c		

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

EEA

Form 990 (2013)

...........

За

Х

If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

Schedule O.

the Single Audit Act and OMB Circular A-133?

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047

2013

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	of th	e organization							Employer	identificatio	n number		
New	Mea	ico Foundation	for Open Gover	nment					85-03	379183			
Pai	rt I	Reason for F	Public Charity	Status (All organiza	ations m	ust comp	olete this	part.) S	ee instru	uctions.			
The	orgar	nization is not a private	e foundation because	e it is: (For lines 1 through	11, check	only one bo	ox.)						
1		A church, convention	n of churches, or a	ssociation of churches d	lescribed ir	section '	170(b)(1)(۹)(i).					
2		A school described	in section 170(b)(1)(A)(ii). (Attach Schedu	le E.)								
3		A hospital or a coop	erative hospital ser	rvice organization descri	bed in sec	tion 170(b)(1)(A)(iii)						
4		A medical research	organization opera	ted in conjunction with a	hospital d	escribed ir	section :	170(b)(1)(A)(iii). Ent	er the			
		hospital's name, city,	and state:										
5		An organization oper	ated for the benefit of	of a college or university o	wned or op	erated by a	a governme	ental unit de	escribed in				
		section 170(b)(1)(A	A)(iv). (Complete Pa	art II.)			_						
6		A federal, state, or I	ocal government or	r governmental unit desc	ribed in se	ection 170	(b)(1)(A)(v	/).					
7			•	substantial part of its supp				•	neral public	0			
		described in section	-					· ·	·				
8				n 170(b)(1)(A)(vi). (Com	plete Part	II.)							
9	X			1) more than 33 1/3% of it		•	utions. mer	nbership fe	es. and ar	oss			
		=		npt functions - subject to c					-				
		•		nd unrelated business tax					\				
				e 30, 1975. See section		`							
10	П			ed exclusively to test for				(a)(4).					
11	П	•	•	exclusively for the benefit					ut the				
		•	•	orted organizations desc			_			section			
				s the type of supporting						000			
		a Type I	b Type		III-Function		1	d [_	Non-funtio	nally inte	arated	
е	П	• •	_ ,,	anization is not controlled		- 1			, ,,			g. a.oa	
			-	er than one or more public									
		or section 509(a)(2).	····aiiagoio aiia oiii		., cappoin	0.94.1124				(.)			
f			ceived a written dete	ermination from the IRS th	at it is a Tv	ne I. Tyne I	I or Type I	II sunnortin	na				
•		organization, check t											П
g				tion accepted any gift or c		from any o	f the					• • •	••-
9		following persons?	50, riao trio organiza	aion docopied any girt of e	Ontribution	nom any o	1 110						
		٥.	lirectly or indirectly o	ontrols, either alone or too	nether with	nersons de	escribed in	(ii) and				Yes	No
		.,		e supported organization?		persons de	Scribca III	(II) and			110(i)		NO
		(ii) A family member			•	• • • • •	• • • • •	• • • • •	• • • • •	• • • • •	11g(i) 11g(ii)		
				described in (i) or (ii) above	· · · · · · · ·	• • • • •	• • • • •	• • • • •	• • • • •	• • • • •	11g(iii		
h				ne supported organization		• • • • •	• • • • •	• • • • •	• • • • •	• • • • •	i ig(iii)	4	
	(i) N	ame of supported	(ii) EIN	(iii) Type of organization	(iv) Is the or	rganization	(v) Did yo	u notify	(vi) ls	e tha	(vii) Amo		
	(1)	organization	(II) LIIV	(described on lines 1-9	in col. (i) list	-	the organi		organizati		l, ,	support	netary
		· ·		above or IRC section (see instructions))	governing o	locument?	col. (i) c	of your port?	(i) organiz	ed in the S.?			
				(See ilisti uctions))	Yes	No	Yes	No	Yes	No	1		
(A)					165	140	103	140	163	140			
(~)						1							
(B)													
(0)													
(C)													
(0)													
(D)													
(0)						1							
(E)										 			
(-)						1							
Tota	ı												

85-0379183

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)				4		
6	Public support. Subtract line 5 from line 4						
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10 .						
12	Gross receipts from related activities, etc. (see	e instructions)				12	
13	First five years. If the Form 990 is for the organization, check this box and stop here	: <u></u> <u></u>	<u> </u>	rth, or fifth tax year	as a section 501(c)(3)	▶□
Sec	tion C. Computation of Public Su	pport Percent	age				
14	Public support percentage for 2013 (line 6, co			• • • • • •	• • • • • • • •	14	%
15	Public support percentage from 2012 Schedu						%
16a	33 1/3% support test - 2013. If the organize						, _
	box and stop here . The organization qualif					• • • • • • • •	▶ ⊔
b	33 1/3% support test - 2012. If the organiz						
	check this box and stop here . The organiz						▶ ⊔
17a	10%-facts-and-circumstances test - 2013	-					
	10% or more, and if the organization meets					n in	
	Part IV how the organization meets the "facts		•				
_	organization						▶ ⊔
b	10%-facts-and-circumstances test - 2012	=				line	
	15 is 10% or more, and if the organization i				•		
	Explain in Part IV how the organization meets			-			. ¬
40	•					• • • • • • • •	▶ ⊔
18	Private foundation. If the organization did						L —
	instructions						🚩 📙

85-0379183

Part III Support Sc

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	55,386	64,943	56,975	80,864	94,531	352,699
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	35,555	53,533	50,533	55,555	71,000	
3	Gross receipts from activities that are not an unrelated trade or bus. under sec 513 • • • •						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	55,386	64,943	56,975	80,864	94,531	352,699
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year • •						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						352,699
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	55,386	64,943	56,975	80,864	94,531	352,699
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	1					
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on • • •						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	55,386	64,943	56,975	80,864	94,531	352,699
14	First five years. If the Form 990 is for the or organization, check this box and stop here						▶ □
Sec	ction C. Computation of Public Su						
15	Public support percentage for 2013 (line 8, colu	• •	ne 13, column (f))	• • • • • •	• • • • • • • •	15	100.00 %
16	Public support percentage from 2012 Schedule				• • • • • • • •	16	100.00 %
	ction D. Computation of Investmer			al(5))		47	
17 18	Investment income percentage for 2013 (line Investment income percentage from 2012 S			olumn (t))		17	0.00 %
	33 1/3% support tests - 2013. If the organiz				'	-	
b	17 is not more than 33 1/3%, check this box 33 1/3% support tests - 2012. If the organization	-					▶ ☒
	line 18 is not more than 33 1/3%, check this	box and stop here	e. The organization	qualifies as a pub	olicly supported org	anization	▶ □

SCHEDULE C

Political Campaign and Lobbying Activities (Form 990 or 990-EZ)

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

escribed below. Attach to Form 990 or Form 990-EZ. Information about Schedule C (Form 990 or 990-EZ) and its Instructions is at www.irs.gov/form990. Complete if the organization is described below. See separate instructions.

Information ab

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) organizations:	Complete Part III.			
Nam	e of organization			Employe	r identification number
Ne	w Mexico Foundation for Open G	overnment		85-037	9183
Pa	rt I-A Complete if the organ	nization is exempt under section	on 501(c) or is	a section 527 orga	anization.
1	Provide a description of the organization's	direct and indirect political campaign activi	ties in Part IV.		
2	Political expenditures			▶ \$_	
3	Volunteer hours				
			^		
Pa	rt I-B Complete if the organ	nization is exempt under section	on 501(c)(3).		
1	Enter the amount of any excise tax incurre	, ,		\$_	
2	Enter the amount of any excise tax incurre	ed by organization managers under section	4955	▶ \$_	
3	If the organization incurred a section 4955	tax, did it file Form 4720 for this year?	••••		📙 Yes 📙 No
4a	Was a correction made?				∐ Yes ☐ No
_ <u>b</u>	If "Yes," describe in Part IV.				
Pa		nization is exempt under section		ept section 501(c)(3).
1		e filing organization for section 527 exempt			
2		's funds contributed to other organizations			
3	·	ines 1 and 2. Enter here and on Form 1120			
				·	
4		0-POL for this year?			🗌 Yes 📙 No
5		er identification number (EIN) of all section 5			
		ganization listed, enter the amount paid fro			
		ed that were promptly and directly delivere		-	
	as a separate segregated fund or a politic	al action committee (PAC). If additional spa	ice is needed, provi	de information in Part IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)		<u> </u>			
(2)					
(3)					
(4)					
(5)					
(6)					

Sched	ule C (Form 990 or 990-EZ) 2013 New Mexico Found:	ation for Open Government	85-037918	33 Page 2
-		s exempt under section 501(c)(3) and filed		
	Check if the filing organization belongs to an a name, address, EIN, expenses, and shocket filing organization checked box A	, , ,	er's	
	Limits on Lobbyir (The term "expenditures" mea	• .	(a) Filing organization's totals	(b) Affiliated group totals
1a b c	Total lobbying expenditures to influence public opinion Total lobbying expenditures to influence a legislative b Total lobbying expenditures (add lines 1a and 1b)	, ,	1,865 1,865	
d e f	Other exempt purpose expenditures Total exempt purpose expenditures (add lines 1c and Lobbying nontaxable amount. Enter the amount from the second second second second second second second second second second sec	•	91,935 93,800	
Γ	columns. If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is :	18,760	
-	Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000	20% of the amount on line 1e. \$100,000 plus 15% of the excess over \$500,000. \$175,000 plus 10% of the excess over \$1,000,000. \$225,000 plus 5% of the excess over \$1,500,000. \$1,000,000.		
g h i	Grassroots nontaxable amount (enter 25% of line 1f) Subtract line 1g from line 1a. If zero or less, enter -0- Subtract line 1f from line 1c. If zero or less, enter -0-	<u> </u>	4,690	

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 2a through 2f on page 4.)

X No

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

reporting section 4911 tax for this year?

Lobbying Expenditures During 4-Year Averaging Period (a) 2010 Calendar year (or fiscal year (b) 2011 (c) 2012 (d) 2013 (e) Total beginning in) Lobbying nontaxable amount 13,665 14,618 14,448 18,760 61,491 Lobbying ceiling amount (150% of line 2a, column (e)) 92,237 c Total lobbying expenditures 994 3,627 3,692 1,865 10,178 Grassroots nontaxable amount d 3,416 3,655 3,612 4,690 15,373 Grassroots ceiling amount (150% of line 2d, column (e)) 23,060 Grassroots lobbying expenditures f

EEA Schedule C (Form 990 or 990-EZ) 2013

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has NOT fil (election under section 501(h)).	ed F	orm 5	768		
		(a)		(b)	
	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	No	Δ	mount	t
				, ,		
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
	legislation, including any attempt to influence public opinion on a legislative matter or					
_	referendum, through the use of:					
a	Volunteers?		-			
b	Media advertisements?		-			
c d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
i	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	(5), c	r sec	tion		
	501(c)(6).					
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Pa	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," Ol	⊰ (b)	Part I	II-A, I	ine 3	, is
	answered "Yes."					
1	Dues, assessments and similar amounts from members	• •	1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of					
_	political expenses for which the section 527(f) tax was paid).		20			
a	Current year	• •	2a 2b			
b	Carryover from last year	• •	20 2c			
с 3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	• •	3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the	• •	3			
-	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying					
	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)		5			
	rt IV Supplemental Information		_			

EEA Schedule C (Form 990 or 990-EZ) 2013

SCHEDULE D (Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Name	of the organization	Employer identification number
Nev	w Mexico Foundation for Open Government	85-0379183
Pai	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Account	s.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	
	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose	
	conferring impermissible private benefit?	
Pai	rt II Conservation Easements	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education) Preservation of an historically in	mportant land area
	Protection of natural habitat Preservation of a certified histo	
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation	tion
_	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	20
u	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization	
3	tax year	i duling the
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year	
U	Stan and volunteer nouns devoted to monitoring, inspecting, and emorcing conservation easements during the year	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year	
′	\$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)	
0	(i) and section 170(h)(4)(B)(ii)?	□ Voc. □ No.
0	· · · · · · · · · · · · · · · · · · ·	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, a balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that described in the statement of the footnote to the organization or financial statements.	
	organization's accounting for conservation easements.	indes trie
Pai	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other	ar Similar Assets
ı a	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	olilliai Assets.
	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and bala	ence sheet
Ia	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherar	
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.	ice oi
h	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance	ahoot
b		
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherar	ice oi
	public service, provide the following amounts relating to these items:	b ¢
	(i) Revenues included in Form 990, Part VIII, line 1	·
_	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide	e tne
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	> *
a	Revenues included in Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·
<u>b</u>	Assets included in Form 990, Part X	▶\$

	ule D (Form 990) 2013 New Mexico Foundation for Open Government	85-0379		Page 2
Pai	rt III Organizations Maintaining Collections of Art, Historical Treasures, c	or Other Similar As	sets (con	tinued)
3	Using the organization's acquisition, accession, and other records, check any of the following that are a sig	nificant use of its		
	collection items (check all that apply):			
а	Public exhibition d Loan or exchange programs			
b	☐ Scholarly research e ☐ Other			
С	Preservation for future generations			
4	Provide a description of the organization's collections and explain how they further the organization's exem	pt purpose in Part		
	XIII.	F-1		
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar			
•	assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	• • • • • • • • •	🗆 y	es 🗌 No
Pai	rt IV Escrow and Custodial Arrangements.			<u> </u>
	Complete if the organization answered "Yes" to Form 990, Part IV, line 9,	or reported an amou	int on For	m
	990, Part X, line 21.	or reported air amot	3111 011 1 01	•••
1a	Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not			
ıa	included on Form 990, Part X?			′es ∏ No
h	If "Yes," explain the arrangement in Part XIII and complete the following table:	• • • • • • • • • • • •	🗆 '	C2 INC
b	if res, explain the arrangement in Fart Ann and complete the following table.	Δ.	mount	
	Desiration belongs		mount	
С	Beginning balance	A -		
a	Additions during the year	-		
е	Distributions during the year			
f	Ending balance		П.	
2a	Did the organization include an amount on Form 990, Part X, line 21?			′es ∐ No
_ <u>b</u>	If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII		• • • • •	•••□
Pai	rt V Endowment Funds.			
	Complete if the organization answered "Yes" to Form 990, Part IV, line 10			
	(a) Current year (b) Prior year (c) Two years	s back (d) Three years bac	k (e) Four	r years back
1a	Beginning of year balance			
b	Contributions			
С	Net investment earnings, gains, and			
	losses			
d	Grants or scholarships			
е	Other expenditures for facilities and			
	programs			
f	Administrative expenses			
g	End of year balance			
2	Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:			
а	Board designated or quasi-endowment			
b	Permanent endowment %			
С	Temporarily restricted endowment %			
	The percentages in lines 2a, 2b, and 2c should equal 100%.			
3a	Are there endowment funds not in the possession of the organization that are held and administered for the	Э		
	organization by:			Yes No
	(i) unrelated organizations		. 3a(i)	
	(ii) related organizations	• • • • • • • • • • •	3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?		3b	
4	Describe in Part XIII the intended uses of the organization's endowment funds.			
_	rt VI Land, Buildings, and Equipment.			
- 0	Complete if the organization answered "Yes" to Form 990, Part IV, line 11	a See Form 990 Pa	art X line	10
	Description of property (a) Cost or other basis (b) Cost or other basis	(c) Accumulated	(d) Boo	
	(investment) (other)	depreciation	(u) 500	74140
1a	Land	·		
	Buildings			
b	<u> </u>			
G G	Leasehold improvements	1 579		1 453
d	Equipment	1,573		1,453
e Tota	Other			1 453

Schedule D (Forn	,	oundation for Open Governmen	nt 85-0379183	Page
Part VII	Investments - Other Securities			
	Complete if the organization ans	wered "Yes" to Form 990, Par	t IV, line 11b. See Form 990, Part X, lir	ıe 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1) Financial d	derivatives			
(2) Closely-he	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column (b	o) must equal Form 990, Part X, col. (B) line 12.)	•		
Part VIII	Investments - Program Related	l.		
	Complete if the organization ans	wered "Yes" to Form 990, Par	t IV, line 11c. See Form 990, Part X, lin	ie 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1)			ocet si sila ei year mamer raide	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	o) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
		wered "Yes" to Form 990. Par	t IV, line 11d. See Form 990, Part X, lir	ne 15.
	• • • • • • • • • • • • • • • • • • •	(a) Description	(b) Boo	
(1)		(4)	(2) 233	
(2)				
(3)				
(4)				
(5)				
(6)		_		
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B)	line 15.)		
Part X	Other Liabilities.			
. uit X		wered "Yes" to Form 990, Par	t IV, line 11e or 11f. See Form 990, Pa	rt X,
-	(a) Description of Roberts	(h) Pagkwalue		

1.	(a) Description of liability		(b) Book value
(1)	Federal income taxes		
_(2)	Payroll Taxes		1,981
_(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	•	1,981

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Pa	Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	T I	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments	-	
b	Donated services and use of facilities	-	
С	Recoveries of prior year grants	-	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	-	
b	Other (Describe in Part XIII.) Add lines 4a and 4b		
C		4c 5	
5 D a	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	-	
Га	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	ei netuiii.	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities		
b	Prior year adjustments	-	
c	Other losses	-	
d	Other (Describe in Part XIII.)	-	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Pai	rt XIII Supplemental Information		
Provi	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, li	ne	
2; Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		

EEA Schedule D (Form 990) 2013

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013 Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service
Name of the organization

Inspection

Name of the organization		Employer identification number
New Mexico Foundation for Open Government		85-0379183
	f the organization answered "Yes" to	Form 990, Part IV, line 17.
Form 990-EZ filers are not required to c	•	
1 Indicate whether the organization raised funds through		
a	e U Solicitation of non-government gr	
b Internet and email solicitations	f Solicitation of government grants	
c Phone solicitations	g 🗌 Special fundraising events	
d In-person solicitations		
2a Did the organization have a written or oral agreement	vith any individual (including officers, directors, tru	ustees
or key employees listed in Form 990, Part VII) or entity		
b If "Yes," list the ten highest paid individuals or entities (
compensated at least \$5,000 by the organization.	71	
56p554.64 41.15451 45,555 57 4.15 51.9424		
	(III) Did (adains de a	(v) Amount paid to
(i) Name and address of individual or entity (fundraiser) (ii) Activity	(iii) Did fundraiser have custody or control of (iv) Gross receipts	(vi) Amount paid to (or retained by) (or retained by)
or entity (fundraiser) (II) Activity	contributions? from activity	tundraiser listed in organization
	Vo. No.	col. (i)
	Yes No	
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
10		
Total		
3 List all states in which the organization is registered or li	censed to solicit contributions or has been notified	d it is exempt from
registration or licensing.		

85-0379183 Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through Dixon Event None col. (c)) (total number) (event type) (event type) Revenue Gross receipts 28,703 28,703 Less: Contributions Gross income (line 1 minus 28,703 28,703 4 Cash prizes Noncash prizes Rent/facility costs Direct Expenses Food and beverages Entertainment Other direct expenses 9,340 9,340 Direct expense summary. Add lines 4 through 9 in column (d) 9,340 Net income summary. Subtract line 10 from line 3, column (d) 19,363 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming col. (a) through col. (c)) bingo/progressive bingo Gross revenue Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? **b** If "Yes," explain:

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

New Mexico Foundation for Open Government

85-0379183

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172 2013

Department of the Treasury

See separate instructions.

Attachment

Sequence No. 179 ▶ Attach to your tax return

Name(s) shown on return	Business of	or activity to which	this form relates			Identifying number
Nev	w Mexico Foundation for Open (FOF	RM 990		85-0379183		
Par							
	Note: If you have any listed property, complete P			t I.			
1	Maximum amount (see instructions)					1	
2	Total cost of section 179 property placed in service (see instru	uctions)				2	
3	Threshold cost of section 179 property before reduction in lim	itation (see instrud	ctions)			3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or le	•				4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero	•	If married filin	ıq			
	separately, see instructions			-		5	
6	(a) Description of property		usiness use only)		ted cost		
	C) and provide a property	(1)	· · · · · · · · · · · · · · · · · · ·				
7	Listed property. Enter the amount from line 29		7				
8	Total elected cost of section 179 property. Add amounts in co	lumn (c). lines 6 a	nd 7 •			8	
9	Tentative deduction. Enter the smaller of line 5 or line 8 •	. ,,				9	
10	Carryover of disallowed deduction from line 13 of your 2012 F					10	
11	Business income limitation. Enter the smaller of business inco				(uctions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do no	•		(000 1110)		12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10		13				
	Do not use Part II or Part III below for listed property. Inst	•					
Par			eiation (D	not include li	sted prop	erty)	(See instructions)
14	Special depreciation allowance for qualified property (other th	_			otou prop	City.)	(CCC IIIOti dotiono.)
	during the tax year (see instructions)	arr noted property,	placed in con	V.000	1	14	
15	Property subject to section 168(f)(1) election				: : :	15	
16	Other depreciation (including ACRS)					16	
	rt III MACRS Depreciation (Do not include lis						
	in to the proposition (point include in	Section A	inot dottor	10.)			
17	MACRS deductions for assets placed in service in tax years by		2013			17	
18	If you are electing to group any assets placed in service during			general			
. •	asset accounts, check here			-	\sqcap		
	Section B - Assets Placed in Service Dur	$\overline{}$			eciation S	Svste	
	(a) Classification of property (b) Month and year placed in (busine	sis for depreciation ss/investment use see instructions)	(d) Recovery period	(e) Convention	(f) Metho		(g) Depreciation deduction
	Service City						
19 a	3-year property						
19 a b							
	3-year property						
b	3-year property 5-year property						
c d	3-year property 5-year property 7-year property						
b c d	3-year property 5-year property 7-year property 10-year property						
b c d	3-year property 5-year property 7-year property 10-year property 15-year property		25 yrs.		S/L		
b c d e f	3-year property 5-year property 7-year property 10-year property 15-year property 20-year property		25 yrs. 27.5 yrs.	MM	S/L S/L		
b c d e f	3-year property 5-year property 10-year property 15-year property 20-year property 25-year property		<u> </u>	MM			
b c d e f	3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental		27.5 yrs.		S/L	-	
b c d e f g	3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property		27.5 yrs. 27.5 yrs.	MM	S/L S/L	-	
b c d e f g	3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real		27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM	S/L S/L S/L		tem
b c d e f g h	3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Placed in Service During		27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM	S/L S/L S/L	Sys	tem
b c d e f g h	3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Placed in Service Durin		27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM	S/L S/L S/L S/L preciation	n Sys	tem
b c d e f g h	3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Placed in Service During Class life 12-year		27.5 yrs. 27.5 yrs. 39 yrs. r Using the A	MM MM MM	S/L S/L S/L S/L preciation	Sys	tem
b c d e f g h i	3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Placed in Service Durin Class life 12-year 40-year		27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM Alternative Dep	S/L S/L S/L S/L preciation S/L S/L	Sys	tem
b c d e f g h i	3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Placed in Service Durin Class life 12-year 40-year		27.5 yrs. 27.5 yrs. 39 yrs. r Using the A	MM MM MM Alternative Dep	S/L S/L S/L S/L preciation S/L S/L	Sys	tem 968
b c d e f g h i	3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Placed in Service Durin Class life 12-year 40-year rt IV Summary (See instructions.) Listed property. Enter amount from line 28	ng 2013 Tax Yea	27.5 yrs. 27.5 yrs. 39 yrs. r Using the A 12 yrs. 40 yrs.	MM MM MM Iternative Dep	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	Sys	
b c d e f g h i	3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Placed in Service Durin Class life 12-year 40-year **T IV Summary (See instructions.)	ng 2013 Tax Yea	27.5 yrs. 27.5 yrs. 39 yrs. r Using the A 12 yrs. 40 yrs.	MM MM MM Alternative Dep MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	Sys	
b c d e f g h i	3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Pesidential rental property Nonresidential real property Section C - Assets Placed in Service During Class life 12-year 40-year **T IV Summary** (See instructions.) Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines	ng 2013 Tax Yea	27.5 yrs. 27.5 yrs. 39 yrs. r Using the A 12 yrs. 40 yrs. olumn (g), and as - see instru	MM MM MM Alternative Dep MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L		968

Part V Listed Property (Include automobiles, certain other vehicles, 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 - Dep	preciation and (Other Inform	ation (Caution: Se	ee the instruc	tions for	limits for p	passeng	er auto	mobiles	s.)		
24a	Do you have evidence	to support the busine	ess/investment us	se claimed?	Yes	☐ No	24b If "	Yes," is	the evic	dence w	vritten?	Yes	s 🗌 No
T	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	Basis for depr (business/inve	eciation estment	(f) Recovery period	Meti	nod/	Depre	eciation	Elected se	ection 179
25	Special depreciation	n allowance for q	ualified listed	property placed in s	ervice during								
	the tax year and us	ed more than 50°	% in a qualifie	d business use (see	instructions)				25				
_	Property used more		-		<u>, </u>							1	
Lar	ptop	06182012	100.0%	3,026	3,	026	5	200 I	OB-HY		968		
		1 1	%										
			%										
27	Property used 50%	or less in a quali	fied business	use:			_						
		1 1	%					S/L-					
			%					S/L-				_	
			%					S/L-				_	
28	Add amounts in co	lumn (h), lines 25	through 27. E	Enter here and on lin	e 21, page 1	•		• • •	28		968		
29	Add amounts in co	lumn (i), line 26. E		,, ,					• • •		. 29		
				Section B - Inform									
												les	
to y	our employees, first	answer the ques	tions in Section	n C to see if you me	eet an exception	on to con	npleting thi	_		se vehic	cles.		
				(a) Vehicle 1	(b) Vehicle 2		(c)						
30	Total business/inve		-	Verlicie 1	Verlicie 2	Veill	icie 3	Verilo	04		iicie 3	Verillo	ie o
•	the year (do not in		,				\rightarrow						
	Total commuting m	_	-					_					
32	Total other persona		1)	`	,		tion ent Percovery period Convention Convention Depreciation deduction Elected section 179						
00			٠			4						+	
	Total miles driven of		aa										
	lines 30 through 32			Yes No	res No	Vac	No	Vaa	Na	Voc	No	Vac	No
34	Was the vehicle av	•		Yes No	res No	Yes	NO	Yes	NO	Yes	NO	Yes	NO
25	use during off-duty			++++		1							
33	Was the vehicle us		_										
26	than 5% owner or r Is another vehicle a					1						1	
30	is another verilicie a			for Employers Wh	o Provido Va	hiolog f	or Hea by	Thoir E	mploye				
Δne	wer these guestion						-				are not		
	re than 5% owners o				picting occito	// D 10/ \	vernoies a	scu by c	ліріоус	CS WIIO	arc not		
					se of vehicles	includir	na commut	ina by				Yes	No
•	your employees?			y po. co a								100	
38		written policy stat	ement that pro	ohibits personal use	of vehicles, e	xcept co	mmutina. b	ov vour					
	•			by corporate office			-						
39	Do you treat all use												
					rmation from	your emp	oloyees ab	out the					
	use of the vehicles	, and retain the in	formation rece	eived?									
41	Do you meet the re	equirements conc	erning qualifie	d automobile demo	nstration use?	(See ins	structions.)						
	Note: If your answ	ver to 37, 38, 39,	40, or 41 is	"Yes," do not comp	lete Section	B for the	covered v	vehicles					
Pa	art VI Amor	tization											
	(a) Description of	f costs	(t Date amo beg	rtization Amo	(c) ortizable amount			tion	Amortiza period	ation or	Amortiza		year
42	Amortization of cos	sts that begins du	ing your 2013	3 tax year (see instru	uctions):					-			
		20gii lo dai		, (000 mone									
43	Amortization of cos	sts that began bef	ore vour 2013	stax vear		• • • •		• • • •		43			
	Total Add amoun	•	-	•	o roport			• •		44			

Earm 8879-FC

IRS e-file Signature Authorization for an Exempt Organization

			-	_	
For calendar year 2013.	or fiscal	vear beginning			. and ending

_____, and ending

▶ Do not send to the IRS. Keep for your records.
 ▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

2013

OMB No. 1545-1878

Department of the Treasury
Internal Revenue Service
Name of exempt organization

Employer identification number

New Mexico Foundation for Open Government

85-0379183

Name and title of officer
Part I Type of Return and Return Information (Whole Dollars Only)
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you
check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then
leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on
the applicable line below. Do not complete more than 1 line in Part I.
1a Form 990 check here \blacktriangleright X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)
2a Form 990-EZ check here b total revenue, if any (Form 990-EZ, line 9)
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)4b
5a Form 8868 check here b b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)
Part II Declaration and Signature Authorization of Officer
Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the
organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they
are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO)
to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of
the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I
authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the
financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial
Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions
involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and
resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's
electronic return and, if applicable, the organization's consent to electronic funds withdrawal.
Officer's PIN: check one box only
X I authorize Green Leaf Accounting LLC to enter my PIN as my signature
ERO firm name Enter five numbers, but do not enter all zeros
on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is
being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned
ERO to enter my PIN on the return's disclosure consent screen.
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 electronically filed return.
If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of
the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.
Officer's signature Date 05-12-2014
Part III Certification and Authentication
ERO's EFIN/PIN. Enter your six-digit electronic filing identification
number (EFIN) followed by your five-digit self-selected PIN. 852827 12345
do not enter all zeros
I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the organization
indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (MeF)
Information for Authorized IRS e-file Providers for Business Returns.

Trudy C Duval

ERO's signature

990	990 Overflow Statement		
Name(s) as shown on return		FEIN	
New Mexico Foundation	for Open Government	85-0379183	

Contributions and Grants

Description					 Amount		
2011	contribution	amount	reported	incorrectly	in	2012	\$ 56,975
						Total:	\$ 56,975

Contributions and Grants

Description	Amount
2012 amt for contributions reported incorrectly on sch A	\$ 80,864
Total:	\$ 80,864

