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PUBLIC DISCLOSURE COPY

IRS e-file Signature Authorization for an Exempt Organization OMB No. 1545-1878 Form 8879-EO For calendar year 2019, or fiscal year beginning , 2019, and ending 20 2019 Do not send to the IRS. Keep for your records. Department of the Treasury Go to www.irs.gov/Form8879EO for the latest information. Internal Revenue Service Name of exempt organization Employer identification number NEW MEXICO FOUNDATION 85-0379183 FOR OPEN GOVERNMENT Name and title of officer MELANIE J MAJORS EXECUTIVE DIRECTOR Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below, Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_ 1b \_\_\_\_\_ 1a Form 990 check here 🕨 🔀 b Total revenue, if any (Form 990-EZ, line 9) \_\_\_\_\_ 2b \_\_\_\_\_ 2a Form 990-EZ check here 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) \_\_\_\_\_ 3b \_\_ b Tax based on investment income (Form 990-PF, Part VI, line 5) ....... 4b 4a Form 990-PF check here b Balance Due (Form 8868, line 3c) 5b 5a Form 8868 check here **Declaration and Signature Authorization of Officer** Part II 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 2019 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 | authorize SWAIN & GRIECO, LLC 09190 to enter my PIN ERO firm name Enter five numbers, but do not enter all zeros as my signature on the organization's tax year 2019 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 2019 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 > Malance Date 🕨 Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 85022802015 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature SWAIN & GRIECO, LLC **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions. 923051 10-03-19 Form 8879-EO (2019)

Form <b>990</b>
(Rev. January 2020)
Department of the Treasury Internal Revenue Service

# \*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax 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.

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



AI	or th	e 2019 calendar year, or tax year beginning and	ending	-				
B	Check if applicab	C Name of organization D Employer identification number NEW MEXICO FOUNDATION						
	Addre							
	Name chang	Doing business as		85-03791	83			
	Initial returr Final	2333 WISCONSIN ST NE	Room/suite	E Telephone number 505 764 -				
	_returr termii ated			G Gross receipts \$	113,169.			
	Amer			H(a) Is this a group re	-			
F				for subordinates				
	pendi	<sup>ng</sup> 7777 JEFFERSON ST, ALBUQUERQUE, NM 87	109	H(b) Are all subordinates in				
<u> </u>	Гах-ех	empt status: X 501(c)(3) 501(c) ( ) ( (insert no.) 4947(a)(1)		1	list. (see instructions)			
		te: WWW.NMFOG.ORG		H(c) Group exemption	· · · ·			
K	orm o	f organization: 🔀 Corporation 🔄 Trust 🔄 Association 🔛 Other 🕨	L Year		State of legal domicile: NM			
	art I	Summary		· · · · · · · · · · · · · · · · · · ·				
e	1	Briefly describe the organization's mission or most significant activities: TO E	NSURE	THAT GOVERN	MENT IS			
Activities & Governance		ACCOUNTABLE TO THE VOTERS AND TAXPAYERS.						
ern (	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispos	sed of more	than 25% of its net as				
No.	3	Number of voting members of the governing body (Part VI, line 1a)			26			
യ യ	4	Number of independent voting members of the governing body (Part VI, line 1b)			26			
es	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			2			
iviti	6	Total number of volunteers (estimate if necessary)			0			
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.			
	b	Net unrelated business taxable income from Form 990-T, line 39	·····		0.			
				Prior Year	Current Year			
ne	8	Contributions and grants (Part VIII, line 1h)		59,352.	70,851.			
(en	9	Program service revenue (Part VIII, line 2g)		5,257.	8,166.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,925.	2,223.			
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		19,066.	16,411.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		85,600.	97,651.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		53,546.	78,204.			
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	·····	0.	0.			
)en:		Professional fundraising fees (Part IX, column (A), line 11e)	43.	0.	0.			
Expenses				36,951.	17,444.			
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		90,497.	95,648.			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		-4,897.	2,003.			
SS	19	Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year			
Fund Balances	20	Total assats (Part V line 16)		144,172.	159,416.			
Asse Bal	20 21	Total assets (Part X, line 16)		2,090.	1,869.			
Vet /	21	Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20		142,082.	157,547.			
	22	Iver assers or runu balances. Subtract line 21 from line 20		142,002.	137,347.			

#### Part II Signature Block

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

Sign Here	Signature of officer MELANIE J MAJORS, EXEC	Date					
	Type or print name and title						
	Print/Type preparer's name	Preparer's signature Date	Check PTIN				
Paid	MICHAEL D. SWAIN, CPA		if self-employed P00120406				
Preparer	Firm's name SWAIN & GRIECO,	LLC	Firm's EIN <b>85-0455053</b>				
Use Only							
	SANTA FE, NM 87505 Phone no. (505) 988-377						
May the I	RS discuss this return with the preparer shown abo	ove? (see instructions)	X Yes No				
932001 01-2	932001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form <b>990</b> (2019)						

	NEW MEXICO FOUNDATION 990 (2019) FOR OPEN GOVERNMENT 85-0379183 Page
Par	T III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:
	TO ENSURE THAT GOVERNMENT IS ACCOUNTABLE TO THE VOTERS AND TAXPAYERS.
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? $\Box$ Yes $X$ If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:       ) (Expenses \$ 93,635.         ENCOURAGING, SPONSORING, AND       FACILITATING THE PUBLIC'S RIGHT TO KNOW         ABOUT THE WORKINGS OF GOVERNMENT AT ALL LEVELS.
	ENCOURAGING, SPONSORING, AND FACILITATING THE CULTIVATION AND DIFFUSI OF KNOWLEDGE AND UNDERSTANDING OF THE VARIOUS CIVIL LIBERTIES, FIRST AMENDMENT OF THE CONSTITUTION OF THE UNITED STATES, AND LAWS OF THE UNITED STATES OR OF THE STATE OF NEW MEXICO OR WHICH ARE ESTABLISHED TRADITIONS, THROUGH THE GIVING OF LECTURES AND THE PUBLICATION OF ADDRESSES, ESSAYS, TREATISES, REPORTS AND OTHER LITERARY AND RESEARCH WORKS IN THE FIELD OF PRESS FREEDOMS AND FIRST AMENDMENT PROTECTIONS.
	MAKING INQUIRY INTO THE EXTENT AND ADEQUACY OF THE PROTECTION OF         (Code:) (Expenses \$ including grants of \$ ) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$
	Other program services (Describe on Schedule O.)       (Expenses \$ including grants of \$ ) (Revenue \$ )
	Total program service expenses 93,635.
4e	
	Form 990 ( SEE SCHEDULE O FOR CONTINUATION(S)

Part IV Checklist of Required Schedules						
Form 990 (	2019)	FOR	OPEN	GC	OVERNMENT	
		NEW	MEXIC	20	FOUNDATIC	)N

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 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) 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, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
•	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
9	Schedule D, Part III	8		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
10	If "Yes," complete Schedule D, Part IV	9		
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
-	Part VI	11a		x
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? 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		Х
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		X
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 foreign investments valued at \$100,000			v
45	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 for any	4-		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
16		16		x
17	or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		<u> </u>
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<u> </u>
.0	1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	<u> </u>		
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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		NEW MEXICO FOUNDATION			
Form 990 (	2019)	FOR OPEN GOVERNMENT			
Part IV Checklist of Required Schedules (continued)					

09

85-0379183 Page 4
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			37
<b>00</b>	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? <i>If "Yes," complete</i>			
	Ochodula I	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	20		
210	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), 501(c)(4), and 501(c)(29) 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 or 22, for receivables from or payables to any current	250		- 23
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? 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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
с	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			x
~~	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	00		x
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34		34		x
35 2	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	554		<u> </u>
~	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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		Х
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	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	000	
932004	4 01-20-20 <b>4</b>	rorm	990	(2019)
090	714 788008 9190 2019.04000 NEW MEXICO FOUNDATION FOR O	919	90	2

NEW	MEXIC	20	FOUNDATION
FOR	OPEN	GC	OVERNMENT

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

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			v
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
Fa	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	Ea		x
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50 50		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	00		
04	any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	8		x
9	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.	0		- 23
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		х
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	<b>Note:</b> 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			
D	organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		x
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2019)

932005 01-20-20

Form 990 (2019)

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NEW	MEXIC	CO	FOUNDATION
FOR	OPEN	GC	OVERNMENT

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

Form 990 (2019)

X

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

Sec	tion A. Governing Body and Management					
4-	Enter the number of voting members of the governing hady at the and of the taxwer	4-	26		Yes	No
ia	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>	20			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	26			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh		anv other			
	officer, director, trustee, or key employee?			2		Х
3	Did the organization delegate control over management duties customarily performed by or under th					
	of officers, directors, trustees, or key employees to a management company or other person?			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	as filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		X
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a					
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s					v
•	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye	-	-	0-	х	
a h	The governing body? Each committee with authority to act on behalf of the governing body?			8a 8b	X	
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea			uo		
9	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R			Ŭ		
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such c					
	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 boo	ly befo	re filing the form?	11a	Х	
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			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b		X
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	es," de	escribe			v
40	in Schedule O how this was done			12c		X X
13	Did the organization have a written whistleblower policy?			13		X
14 15	Did the organization have a written document retention and destruction policy?			14		
15	Did the process for determining compensation of the following persons include a review and approv persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		laependent			
а	The organization's CEO, Executive Director, or top management official			15a		х
b	Other officers or key employees of the organization			15b		x
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vith a			
	taxable entity during the year?			16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ite its p	participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nizatio	n's			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright \mathrm{NM}$					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	ind 990	)-T (Section 501(c)(3	)s only	) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.	-				
40	Own website Another's website Upon request Other (explain		,			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, c	onflict	of interest policy, an	d finar	ncial	
20	statements available to the public during the tax year.	oko or	d rocorda			
20	State the name, address, and telephone number of the person who possesses the organization's bound THE ORGANIZATION $-505764-3750$	joks af				
	2333 WISCONSIN ST. NE, ALBUQUERQUE, NM 87110					
932004	3 01-20-20			Form	990	(2019)
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2019.04000 NEW MEXICO FOUNDATION FOR O 9190\_\_\_2

NEW	MEXIC	20	FOUNDATION
FOR	OPEN	GC	OVERNMENT

Part VII	Compensation of Officers,	Directors,	Trustees,	Key Em	nployees,	Highest	Compensa	ted
	Employees, and Independe	ent Contra	ctors					

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

т

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

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

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do	not c	Pos heck			one	Reportable	Reportable	Estimated
	hours per	box	, unle cer an	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week							from the	from related organizations	other
	(list any hours for	or director				Ρ		organization	(W-2/1099-MISC)	compensation from the
	related	tee or	Istee			en sate		(W-2/1099-MISC)	()	organization
	organizations	l trus	nal tru		oyee	ompe				and related
	below	Individual trustee	Institutional trustee	cer	Key employee	Highest compensated employee	Former			organizations
	line)	Indi	Inst	Officer	Key	Hig em l	For			
(1) SUSAN BOE	1.00	v		v				0	0	0
PRESIDENT	1 00	Х		Х				0.	0.	0.
(2) KAREN MOSES	1.00	v		v				0.	0.	0
IMMEDIATE PAST PRESIDENT	1 00	Х		Х				0.	0.	0.
(3) MICHAEL MELODY	1.00	v		v				0.	0.	0
VICE PRESIDENT	1 00	Х		Х				0.	0.	0.
(4) CARL BALDWIN	1.00	v		v				0.	0.	0
TREASURER (5) ROBERT T. TRAPP	1.00	Х		Х				0.	0.	0.
	1.00	x						0.	0.	0.
DIRECTOR (6) CHARLES KIP PURCELL	1.00	^						0.	0.	0.
(6) CHARLES KIP PURCELL MEMBER-AT-LARGE	1.00	x						0.	0.	0.
(7) DANIEL YOHALEM	1.00	^						0.	0.	0.
MEMBER-AT-LARGE	1.00	x						0.	0.	0.
(8) TOM JOHNSON	1.00	<u> </u>						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
(9) HENRY LOPEZ	1.00								•	
DIRECTOR	1.00	x						0.	0.	0.
(10) BILLIE BLAIR	1.00								••	
DIRECTOR		x						0.	0.	0.
(11) DEDE FELDMAN	1.00									
DIRECTOR		x						0.	0.	0.
(12) KRISTELLE SIARZA	1.00									
DIRECTOR		х						0.	0.	0.
(13) PAULA MAES	1.00									
DIRECTOR		х						0.	0.	0.
(14) FRED NATHAN	1.00									
DIRECTOR		х						0.	0.	0.
(15) CHUCK PEIFER	1.00									
DIRECTOR		х						0.	Ο.	0.
(16) STEVE MCKEE	1.00									
DIRECTOR		х						0.	0.	Ο.
(17) KATHI BEARDEN	1.00									
DIRECTOR		Х						0.	0.	0.
932007 01-20-20						_				Form <b>990</b> (2019)

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2019.04000 NEW MEXICO FOUNDATION FOR O 9190 2

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Form 990 (2019) FOR OPEN	GOVERNI	MEI	$\mathbf{T}\mathbf{N}$						85-037	918:	3 р	9 age <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	iH t	ighe	st C	Compensated Employe	es (continued)			
(A)	(B)			(C		•		(D)	(E)		(F)	
Name and title	Average			Posi	tion			Reportable	Reportable	F	Estimat	ed
	hours per			heck r ss per				compensation	compensation		amount	
	week			nd a di				from	from related		other	
	(list any	ctor						the	organizations	co	mpensa	ation
	hours for	dire				eq		organization	(W-2/1099-MISC)		from th	
	related	tee or	Istee			ensat		(W-2/1099-MISC)		or	rganiza	tion
	organizations	trus	nal tru		yee	ompe				a	nd rela	ted
	below	Individual trustee or director	Institutional trustee	ы	Key employee	est c lo yee	Jer			or	ganizat	ions
	line)	Indiv	Insti	Officer	Keye	Highest compensated employee	Former					
(18) MARY LYNN ROPER	1.00											
DIRECTOR		X						0.	0	•		0.
(19) HAL STRATTON	1.00											
DIRECTOR		X						0.	0			0.
(20) HEATHER FERGUSON	1.00											
DIRECTOR		x						0.	0			0.
(21) GREG WILLIAMS	1.00	11		$\left  \right $		-			•	•		••
·, ·	1.00	x						0.	0			0.
DIRECTOR	1 00	<b>^</b>						0.	0	•		0.
(22) MARY ANN ARMIJO	1.00								0			~
DIRECTOR		Х						0.	0	•		0.
(23) TIM MAESTAS	1.00											
DIRECTOR		Х						0.	0	•		0.
(24) LUCAS PEERMAN	1.00											
DIRECTOR		X						0.	0	•		0.
(25) JESSICA ONSUREZ	1.00											
DIRECTOR		x						0.	0			0.
(26) SAMMY LOPEZ	1.00											-
SECRETARY		x		x				0.	0			0.
								0.	0			0.
1b Subtotal								62,500.	0			0.
c Total from continuation sheets to Part VI								62,500.	0			0.
d Total (add lines 1b and 1c)									-	•		0.
2 Total number of individuals (including but n	ot limited to th	nose	liste	ed ab	oove	e) wł	no r	eceived more than \$100	,000 of reportable			•
compensation from the organization											1	0
											Yes	No
<b>3</b> Did the organization list any <b>former</b> officer,												
line 1a? If "Yes," complete Schedule J for s	uch individual									3		X
4 For any individual listed on line 1a, is the su	im of reportab	le co	omp	ensa	itior	n and	d ot	her compensation from	the organization			
and related organizations greater than \$150	0,000? If "Yes,	" со	mple	ete S	Sche	edule	e J i	for such individual		4		X
5 Did any person listed on line 1a receive or a	accrue compe	nsat	ion f	rom	any	/ unr	relat	ted organization or indivi	dual for services			
rendered to the organization? If "Yes," com	-				-					5		X
Section B. Independent Contractors												
1 Complete this table for your five highest co	mnensated in	den	ande	ent co	ontr	racto	nre t	that received more than	\$100 000 of compe	nsation	from	
the organization. Report compensation for										1541101	1 II OIII	
· · · ·	ine calendar y	cai	enui	ng w	/1111						(O)	
(A) Name and business	address	ът	ONE	7				<b>(B)</b> Description of s	ervices		( <b>C)</b> ensatic	n
	2001035	IN		2			_	Description of a		Comp	Chisade	
2 Total number of independent contractors (i	ncluding but r	not li	mite	d to	tho	se li	ster	d above) who received m	ore than			
\$100,000 of compensation from the organi	-			u 10	(	00 11						
SEE PART VII, SECTIO		ידי	JTTZ	ነጥ	<u>י</u> חי	v v	<u>сн</u>	EETS		Farm	n <b>990</b> (	(2010)
-		1				k				FOU		(2019)
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Form 990 FOR OPEN	GOVERN	1E1	1T						85-037	9183
Part VII Section A. Officers, Directors, Tru	istees, Key Er	nplo	oyee	es, a	nd H	ligh	est	Compensated Employ	ees (continued)	
(A)	(D)	(E)	(F)							
Name and title	Average			Pos	ition	I .		Reportable	Reportable	Estimated
	hours	(check all that			at apply)		compensation	compensation	amount of	
	per							from	from related	other
	week	5				loyee		the	organizations	compensation
	(list any hours for	irecto				emp		organization	(W-2/1099-MISC)	from the
	related	e or d	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	truste	al trus		yee	mpen				organizations
	below	Individual trustee or director	ution	-	Key employee	Highest compensated employee	er			e gameatorio
	line)	Indivi	Institutional trustee	Officer	Keye	Highe	Former			
(27) MELANIE MAJORS	40.00									
EXECUTIVE DIRECTOR		1		X				62,500.	0.	0.
		1								
		1								
		1								
Total to Part VII, Section A, line 1c	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>		62,500.		

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Form 990 (2019)

Part VIII Statement of Revenue

			Check if Schedule O contains a	response	or note to any lin	e in this Part VIII			
						<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
ts ts	1	2	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Federated campaigns         Membership dues	1b	11,885.				
₽ Q			Fundraising events	10 1c					
ifts ir A				1d					
, G			Related organizations						
Sin			Government grants (contributions)	1e					
utic		T	All other contributions, gifts, grants, and		58,966.				
Oth			similar amounts not included above	1f	50,900.				
pu		-		1g \$		70 051			
a C		h	Total. Add lines 1a-1f	<u></u>		70,851.			
			11110		Business Code	0 100	0.100		
ice	2	а	11119		611430	8,166.	8,166.		
Program Service Revenue		b							
n S eni		С							
ran ?ev		d							
rog		е							
Ē		f	All other program service revenue						
		g	Total. Add lines 2a-2f		►	8,166.			
	3		Investment income (including divider						
			other similar amounts)		►	2,223.			2,223.
	4		Income from investment of tax-exem						
	5		Royalties		►				
				Real	(ii) Personal				
	6	а	Gross rents 6a						
			Less: rental expenses 6b						
			Rental income or (loss) 6c						
					•				
	7			curities	(ii) Other				
	-	-	assets other than inventory <b>7a</b>						
		h	Less: cost or other basis						
е		~	and sales expenses 7b						
Other Revenue		c	Gain or (loss) 7c						
Sev			Net gain or (loss)						
erF	0		Gross income from fundraising events (n						
Ţ	0	d							
0			including \$						
			contributions reported on line 1c). Se		31,929.				
			Part IV, line 18	8a 8b	15,518.				
			Less: direct expenses	·····		16,411.			16,411.
			Net income or (loss) from fundraising		🕨	10,411.			10,411.
	9	а	Gross income from gaming activities						
			Part IV, line 19						
			Less: direct expenses						
			Net income or (loss) from gaming ac		▶				
	10	а	Gross sales of inventory, less returns						
			and allowances						
		b	Less: cost of goods sold	10b					
		С	Net income or (loss) from sales of inv	entory	<b>&gt;</b>				
S					Business Code				
Miscellaneous Revenue	11	а							
ent		b							
Seve		с							
Mis, H		d	All other revenue						
-			Total. Add lines 11a-11d		►				
	12		Total revenue. See instructions			97,651.	8,166.	0.	18,634.
93200	9 01	-20							Form <b>990</b> (2019)

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Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respons clude amounts reported on lines 6b, b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service	(C) Management and	<b>(D)</b> Fundraising
	ts and other assistance to domestic organizations		expenses	general expenses	expenses
	domestic governments. See Part IV, line 21				
	nts and other assistance to domestic				
	viduals. See Part IV, line 22				
	nts and other assistance to foreign				
orga	nizations, foreign governments, and foreign				
indiv	viduals. See Part IV, lines 15 and 16				
	efits paid to or for members				
	pensation of current officers, directors,				
trust	tees, and key employees	72,500.	72,500.		
	pensation not included above to disqualified				
perso	ons (as defined under section 4958(f)(1)) and				
perso	ons described in section 4958(c)(3)(B)				
7 Othe	er salaries and wages				
	ion plan accruals and contributions (include				
sectio	on 401(k) and 403(b) employer contributions)				
	er employee benefits				
0 Payr	roll taxes	5,704.	5,704.		
	s for services (nonemployees):				
<b>a</b> Man	agement				
<b>b</b> Lega	al				
<b>c</b> Acco	ounting	3,884.	3,884.		
	bying	5,394.	5,394.		
	essional fundraising services. See Part IV, line 17				
	stment management fees				
-	er. (If line 11g amount exceeds 10% of line 25,	1 5 0	1 5 0		
	mn (A) amount, list line 11g expenses on Sch 0.)	150.	150.		
	ertising and promotion	243.	200	200	243
	ce expenses	618.	309.	309.	
	rmation technology				
	alties				
		1,362.	1,362.		
		1,302.	1,302.		
,	ments of travel or entertainment expenses				
	ny federal, state, or local public officials				
	ferences, conventions, and meetings				
0 Inter	———————————————————————————————————————				
	ments to affiliates				
	reciation, depletion, and amortization	1,461.		1,461.	
	rance	1,401.		1,401.	
abov	e (L'ist miscellaneous expenses on line 24e. If				
line 2	24è amount exceeds 10% of line 25, column (A) unt, list line 24e expenses on Schedule 0.)				
	HER	1,716.	1,716.		
	ARD MEETING EXPENSE	964.	964.		
	E EXPENSES	762.	762.		
-	INTING AND PRODUCTION	466.	466.		
	ther expenses	424.	424.		
	I functional expenses. Add lines 1 through 24e	95,648.	93,635.	1,770.	243
	t costs. Complete this line only if the organization	55,010	55,055	±,,,,,,,,	245
	rted in column (B) joint costs from a combined				
	ational campaign and fundraising solicitation.				
	Autorial campaign and runuralsing solicitation. k here if following SOP 98-2 (ASC 958-720)				
	0-20				Form <b>990</b> (20 <sup>-</sup>

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Form 990 (2019)

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Form 990 (	2019)
Part X	Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 38,942. 40,502. Cash - non-interest-bearing 1 1 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 2,000. 0. 4 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons 6 Loans and other receivables from other disgualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 Assets 7 8 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 9 **10a** Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a b Less: accumulated depreciation \_\_\_\_\_ 10b 10c Investments - publicly traded securities 11 11 103,230. 118,914. Investments - other securities. See Part IV, line 11 12 12 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets Other assets. See Part IV, line 11 15 15 144,172. 159,416. 16 16 Total assets. Add lines 1 through 15 (must equal line 33) 2,090. 1,869. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, \_iabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 2,090. 1,869. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 🕨 🔀 Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 142,082. 157,547. Net assets without donor restrictions 27 27 Net assets with donor restrictions 28 28 Organizations that do not follow FASB ASC 958, check here 🕨 🗌 and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 142,082. 157,547. Total net assets or fund balances 32 32 144,172. 159,416. 33 33 Total liabilities and net assets/fund balances ...

Form 990 (2019)

932011 01-20-20

Form 980 (2019)       FOR OPEN GOVERNMENT       85-0379183       Page 12         Part XI       Reconciliation of Net Assets       Image: Check if Schedule O contains a response or note to any line in this Part XI       Image: Check if Schedule O contains a response or note to any line in this Part XI         1       Total revenue (must equal Part XII, column (A), line 12)       1       97, 651.         2       95, 648.         3       8 venue less expenses. Subtract line 2 from line 1       3       2, 003.         4       1422, 082.       6         5       13, 461.       6         6       7       7         7       7       7         8       9       0.         9       0.       9       0.         10       157, 546.       9       0.         11       Accounting method used to prepare the Form 900:       Cash IX Accrual       Other         14       Accounting method used to prepare the Form 900:       Cash IX Accrual       Other       157, 546.         2a       Varge: check a box below to indicate whether the financial statements or the eagen attain s a response or note to any line in this Part XII       2a       X         1       Accounting method used to prepare the Form 900:       Cash IX Accrual       Other       12a <th></th> <th>NEW MEXICO FOUNDATION</th> <th></th> <th></th> <th></th> <th></th>		NEW MEXICO FOUNDATION				
Check if Schedule O contains a response or note to any line in this Part XI         1       Total revenue (must equal Part VIII, column (A), line 12)       1       97, 651.         2       Total expenses (must equal Part IX, column (A), line 25)       2       95, 648.         3       Revenue less expenses. Subtract line 2 from line 1       3       2, 0003.         4       142, 082.       5       13, 461.         5       Donated services and use of facilities       6       7         7       6       6       7         9       Other changes in net assets or fund balances (explain on Schedule O)       9       0.         10       Net assets or fund balances (explain on Schedule O)       9       0.         10       Net assets or fund balances (explain on Schedule O)       9       0.         10       Net assets or fund balances (explain on Schedule O)       9       0.         10       Net assets or fund balances (explain on Schedule O)       9       0.         10       Net assets or fund balances (explain on Schedule O)       9       0.         11       Accounting method used to prepare the Form 900:       Cash       X Accrual       Other         11       Accounting method used to prepare the Form 900:       Cash       X Accrual       Other <th>Form</th> <th>990 (2019) FOR OPEN GOVERNMENT</th> <th>85-037</th> <th>9183</th> <th>Pag</th> <th>ge <b>12</b></th>	Form	990 (2019) FOR OPEN GOVERNMENT	85-037	9183	Pag	ge <b>12</b>
1       Total revenue (must equal Part VIII, column (A), line 12)       1       97, 651.         2       Total expenses (must equal Part IX, column (A), line 25)       2       95, 648.         3       Revenue less expenses. Subtract line 2 from line 1       3       2,003.         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       142,082.         5       Net unrealized gains (losses) on investments       6       7         6       7       7       8         7       8       9       0.         9       Other changes in net assets or fund balances (explain on Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       157, 546.         Part XII       Financial Statements and Reporting       10       157, 546.         Check if Schedule O contains a response or note to any line in this Part XII       10       157, 546.         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other       1         1       Accounting method used to prepare the financial statements for the year were compiled or reviewed on a separate basis.       2a       X         1       Accounting method used to prepare	Pa	rt XI Reconciliation of Net Assets				
2       Total expenses (must equal Part IX, column (A), line 25)       2       95, 648.         3       Revenue less expenses. Subtract line 2 from line 1       3       2, 003.         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       142, 082.         5       13, 461.       6       7       142, 082.         6       7       7       6         7       7       7       7         8       9       0.       9       0.         9       0.       9       0.       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)       157, 546.       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)       10       157, 546.         Part XII       Financial Statements and Reporting       10       157, 546.       10       157, 546.         2a       X       Were the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule 0.       2a       X         11       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other       2a       X		Check if Schedule O contains a response or note to any line in this Part XI				
2       Total expenses (must equal Part IX, column (A), line 25)       2       95, 648.         3       Revenue less expenses. Subtract line 2 from line 1       3       2, 003.         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       142, 082.         5       13, 461.       6       7       142, 082.         6       7       7       6         7       7       7       7         8       9       0.       9       0.         9       0.       9       0.       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)       157, 546.       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)       10       157, 546.         Part XII       Financial Statements and Reporting       10       157, 546.       10       157, 546.         2a       X       Were the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule 0.       2a       X         11       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other       2a       X						
3       Revenue less expenses. Subtract line 2 from line 1       3       2,003.         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       1442,082.         5       Net unrealized gains (losses) on investments       5       13,461.         6       6       7         7       8       Prior period adjustments       6         9       Other changes in net assets or fund balances (explain on Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       157, 546.         Part XII Financial Statements and Reporting       10       157, 546.         Check if Schedule O contains a response or note to any line in this Part XII       1       2a         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other         11       The organization changed its method of accounting from a prior year or checked 'Other," explain in Schedule O.       2a       X         11       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other         11       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other         11       Yes, 'check a box below to indicat	1	Total revenue (must equal Part VIII, column (A), line 12)	1			
4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       142,082.         5       Net unrealized gains (losses) on investments       5       13,461.         6       6       6         7       8       6         8       Prior period adjustments       8       0         9       Other changes in net assets or fund balances (explain on Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       157,546.         Part XII       Financial Statements and Reporting       10       157,546.         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       X Accrual       Other       1         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       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       Both consolidated and separate basis, consolidated basis, or both:       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 </th <th>2</th> <th>Total expenses (must equal Part IX, column (A), line 25)</th> <th>2</th> <th></th> <th></th> <th></th>	2	Total expenses (must equal Part IX, column (A), line 25)	2			
5       Net unrealized gains (losses) on investments       5       13,461.         6       0       6         7       7       8         9       0.1       7         8       9       0.1         9       0.1       9         10       Net assets or fund balances (explain on Schedule O)       9         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)       10         10       Net sasets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)       10         Part XIII       Financial Statements and Reporting       10       157,546.         Check if Schedule O contains a response or note to any line in this Part XII       1       1         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       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:       2b       X         Separate basis       Consolidated basis       Both consolidated and separate basis, consolidated basis, or both:       2b       X	3	Revenue less expenses. Subtract line 2 from line 1	3			
6 Donated services and use of facilities   7 8   7 7   8 Prior period adjustments   9 Other changes in net assets or fund balances (explain on Schedule O)   9 0.   10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))   Part XII Financial Statements and Reporting   Check if Schedule O contains a response or note to any line in this Part XII   Check if Schedule O contains a response or note to any line in this Part XII   1 Accounting method used to prepare the Form 990:   1 Cash   1 Accounting in schedule O.   2a X   If the organization's financial statements compiled or reviewed by an independent accountant?   If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis   b Were the organization's financial statements audited by an independent accountant?   If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:   Separate basis Consolidated basis   b Were the organization's financial statements and selection of an independent accountant?   If "Yes," to line 2a or 2b, does the organization nave a cosmittee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection process during the tax year, explain on Schedule O.   3a As a result of a federal award, was the organization required to undergo an audit or audi	4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			
7 Investment expenses 7   8 Prior period adjustments 9   9 Other changes in net assets or fund balances (explain on Schedule O) 9   10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10   Part XII Financial Statements and Reporting   Check if Schedule O contains a response or note to any line in this Part XII   Check if Schedule O contains a response or note to any line in this Part XII   1 Accounting method used to prepare the Form 990:   1 Cash   X Accrual   Other Yes   If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.   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   b Were the organization's financial statements audited by an independent accountant?   If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis   b Were the organization of its financial statements and selection of an independent accountant?   If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?   If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. <th>5</th> <th>Net unrealized gains (losses) on investments</th> <th>5</th> <th>1:</th> <th><u>3,4</u></th> <th>61.</th>	5	Net unrealized gains (losses) on investments	5	1:	<u>3,4</u>	61.
8       Prior period adjustments       8         9       Other changes in net assets or fund balances (explain on Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       157,546.         Part XII       Financial Statements and Reporting       10       157,546.         Check if Schedule O contains a response or note to any line in this Part XII       1       1         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       X         1       Accounting method used to prepare the Horm 990:       Cash       X Accrual       Other         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:       2a       X         Separate basis       Consolidated basis       Both consolidated and separate basis       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:       2b       X         If "Yes," check a basis       Consolidated basis       Both consolidated and separate basis       2b       X	6	Donated services and use of facilities	6			
8       Prior period adjustments       8         9       Other changes in net assets or fund balances (explain on Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       157 , 546 .         Part XII       Financial Statements and Reporting       10       157 , 546 .         Check if Schedule O contains a response or note to any line in this Part XII       1       1         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       X         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.       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.       2b       X         If "Yes," check a box below to indicate whether the financial statements accountant?       2b       X	7	Investment expenses	7			
10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       157, 546.         Part XII       Financial Statements and Reporting       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other       Image: Check if Schedule O.         2a       Were the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       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:       2a       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:       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       Both consolidated and separate basis       2b       X         If "Yes," to line 2a or 2b, does the organization have a committee that assumes respons	8		8			
column (B)       10       157,546.         Part XII       Financial Statements and Reporting	9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
Part XII       Financial Statements and Reporting         Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       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:       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       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:       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:       2b       X         If "Yes," theck a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         If "Yes," theck a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       Z         If "Yes," toke a box below to indicate theat	10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
Check if Schedule O contains a response or note to any line in this Part XII       Yes         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       Image: Construction of the construction of t		column (B))	10	15'	7,5	46.
1       Accounting method used to prepare the Form 990:       Cash       X       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:       2a       X         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis       2b       X         If "Yes," check a box below to indicate whether the financial statements 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:       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       Consolidated basis       Both consolidated and separate basis       2b       X         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 process during the tax year, explain on Schedule O.       3	Pa	rt XII Financial Statements and Reporting				
1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       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:       2a       X         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis       2b       X         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       2b       X         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:       2b       X         Separate basis       Consolidated basis       Both consolidated and separate basis       2c       2c         c       If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for overs		Check if Schedule O contains a response or note to any line in this Part XII				
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.   2a   Were the organization's financial statements compiled or reviewed by an independent accountant?   If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:   Separate basis   Consolidated basis   Both consolidated and separate basis   b   Were the organization's financial statements audited by an independent accountant?   If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis   consolidated basis, or both:   Separate basis   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   consolidated basis, or both:   Separate basis   Consolidated basis   Both consolidated and separate basis   consolidated basis, or both:   Separate basis   Consolidated basis   Both consolidated and separate basis   consolidated basis, or compilation of its financial statements and selection of an independent accountant?   If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.   3a   As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit   Act					Yes	No
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:       2b       X         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis       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:       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:       2b       X         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       X         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       2c         If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.       3a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit       3a	1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
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:       Image: Consolidated basis, or both:       Im						
separate basis, consolidated basis, or both:   Separate basis   Were the organization's financial statements audited by an independent accountant?   If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:   Separate basis   Consolidated basis   Both consolidated and separate basis   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   c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?   If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.   3a   As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?   b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
<ul> <li>Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>Were the organization's financial statements audited by an independent accountant?</li> <li>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:</li> <li>Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>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?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li> <li>If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit</li> </ul>			d on a			
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:       2b       X         Separate basis       Consolidated basis       Both consolidated and separate basis       4       4         c       If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       2c         If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.       3a       X         3a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit       4       4		separate basis, consolidated basis, or both:				
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:       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:       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:       If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis       If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis       If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis       If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis       If "Yes," check a box below to indicate whether the financial statements and separate basis       If "Yes," check a box below to indicate basis       If "Yes," check a box below to indicate basis       If "Yes," and the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.       If "Yes," and OMB Circular A-133?       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit		Separate basis Consolidated basis Both consolidated and separate basis				
consolidated basis, or both:       Separate basis       Consolidated basis       Both consolidated and separate basis         c       If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c         If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.       3a         3a       As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?       3a         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit       Image: Construct of the construction	b			2b		X
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c       If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c         If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.       2c         3a       As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?       3a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit       If the organization did not undergo the required audit       If the organization did not undergo the required audit		consolidated basis, or both:				
review, or compilation of its financial statements and selection of an independent accountant?       2c         If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.       3a         3a       As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit       3a         Act and OMB Circular A-133?       3a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit       Image: Complexity of the organization did not undergo the required audit		Separate basis Consolidated basis Both consolidated and separate basis				
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3a       As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit       3a       X         Act and OMB Circular A-133?       3a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit       X				2c		
Act and OMB Circular A-133?       3a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit       Image: Control of the organization did not undergo the required audit						
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	3a		ngle Audit			
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit		Act and OMB Circular A-133?		3a		X
or audits, explain why on Schedule O and describe any steps taken to undergo such audits	b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			1
		or audits, explain why on Schedule O and describe any steps taken to undergo such audits				

Form **990** (2019)

932012 01-20-20

		DULE A 90 or 990-EZ)	с	omplete if the orga	n <b>rity Status an</b> nization is a section 50 <sup>°</sup> 47(a)(1) nonexempt cha	1(c)(3) org	anization			OMB No. 1545-0047
		of the Treasury nue Service			Attach to Form 990 or F v/Form990 for instruction			nformation.		Open to Public Inspection
Nam	e of	the organizati	on NEW	MEXICO FOU	INDATION					identification number
Do	~+ I	Decor		OPEN GOVER			ia a aut.) O	!		5-0379183
Pa		•			All organizations must co				S.	
1ne (	orgar		-		(For lines 1 through 12, c on of churches describe	-	-			
2					Attach Schedule E (Forn			I)(A)(I):		
3					anization described in se			ii).		
4			•		onjunction with a hospita				)(iii). Enter	the hospital's name,
		city, and stat	-	•						
5		An organizati	on operated	for the benefit of a co	ollege or university owne	d or opera	ted by a g	overnmental	unit describ	ed in
		section 170	(b)(1)(A)(iv). (	Complete Part II.)						
6			-	-	mental unit described in					
7		-		•	antial part of its support f	from a gov	ernmenta	l unit or from t	he general	public described in
8				Complete Part II.)	(1)(A)(vi) (Complete Der	+ 11 \				
9		-			(1)(A)(vi). (Complete Par d in section 170(b)(1)(A)(		ed in coniu	inction with a	land-grant	college
5		-		-	culture (see instructions).		-		-	-
		university:		g			···, -··	,		
10	Х	An organizati	on that norm	ally receives: (1) more	e than 33 1/3% of its sup	port from	contributi	ons, member	ship fees, a	nd gross receipts from
		activities rela	ted to its exe	mpt functions - subje	ect to certain exceptions,	and (2) no	o more tha	n 33 1/3% of	its support	from gross investment
					e (less section 511 tax) fr	om busine	esses acqu	uired by the o	rganization	after June 30, 1975.
				omplete Part III.)	i sali sha kash ƙay a dalla sa	fati Caa		O(-)(A)		
11 12		-	•	-	sively to test for public sa sively for the benefit of, to	•			arry out the	nurnoses of one or
12		-	-	-	ed in <b>section 509(a)(1)</b> o	-			-	
					of supporting organizatio					
а		<b>Type I.</b> A si	upporting org	anization operated, s	supervised, or controlled	by its sup	ported or	ganization(s),	typically by	giving
		the suppor	ted organizat	ion(s) the power to re	egularly appoint or elect a	a majority	of the dire	ctors or trust	ees of the s	upporting
		7 -		complete Part IV, S						
b				•	d or controlled in connec			-		-
			-	st complete Part IV,	anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	ported
с		7 Ŭ	( )	• •	g organization operated	in connec	tion with.	and functiona	llv integrate	ed with.
			-	•	s). You must complete I				, ,	,
d		Type III no	n-functional	ly integrated. A supp	oorting organization oper	ated in co	nnection \	with its suppo	rted organi	zation(s)
		that is not f	unctionally in	ntegrated. The organi	zation generally must sa	tisfy a dist	ribution re	quirement an	d an attent	veness
					mplete Part IV, Sections					
е			•		written determination fro			а Туре I, Туре	II, Type III	
f	Ent				onally integrated support					
a				on about the support						
		i) Name of supp	orted	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your govern	inization listed ing document?	(v) Amount o	,	(vi) Amount of other
		organizatior	1		(described on lines 1-10 above (see instructions))	Yes	No	support (see i	nstructions)	support (see instructions)
Toto										
Tota		Paperwork Re	duction Act	Notice, see the Inst	L ructions for Form 990 o	r 990-E7.	932021 09	25-19 Sche	dule A (For	m 990 or 990-FZ) 2019

-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2 Reduction Act Notice, s For Pape 14 2019.04000 NEW MEXICO FOUNDATION FOR 0 9190\_2

# NEW MEXICO FOUNDATION

#### Schedule A (Form 990 or 990 EZ) 2019 FOR OPEN GOVERNMENT Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

85-0379183 Page 2

(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.)

Calendar year (or fised year beginning in)           (a) 2015         (b) 2016         (c) 2017         (d) 2018         (e) 2019         (f) Total           1 Gits, grants, contributions, and membership fees received. (Do not include any "unusual grants.")         (a) 2018         (b) 2016         (c) 2017         (d) 2018         (e) 2019         (f) Total           2 Tax revenues levied for the organization's benefit and ether paid to or expended on its behalt         (a) 2016         (c) 2017         (d) 2018         (e) 2019         (f) Total           3 The value of services or facilities         (a) 2018         (b) 2016         (c) 2017         (d) 2018         (e) 2019         (f) Total           4 Total. Add lines 1 through 3         (a) 2016         (c) 2017         (d) 2018         (e) 2019         (f) Total           6 Public support.         (c) 2016         (c) 2017         (d) 2018         (e) 2019         (f) Total           7 Amounts from line 4         (a) 2015         (b) 2016         (c) 2017         (d) 2018         (e) 2019         (f) Total           7 Amounts from line 4         (a) 2015         (b) 2016         (c) 2017         (d) 2018         (e) 2019         (f) Total           7 Amounts from line 4         (a) 2015         (b) 2016         (c) 2017         (d) 2018         (d) 2019         (f) Total	Sec	ction A. Public Support						
membership fees received. (Do not include any 'urusual grants.')       2         2       Tax reverues levied for the organization's benefit and ether paid to or expended on its behalf       2         3       The value of services or facilities furnished by a governmental unit to the organization without charge       2         4       Total. Add lines 1 through 3       2         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.       2         6       Public support.       (a) 2015       (b) 2016       (c) 2017       (d) 2018       (e) 2019       (f) Total         7       Amounts from line 4       2       2       (f) Total       7       (d) 2018       (e) 2019       (f) Total         7       Amounts from line 4       2       2       (f) Total       7       (f) Total         7       Amounts from line 4       2       2       (f) Total       7         9       Net income from interest, organization strutures, and income from interest, organization strutures, and income from sinal's orundes, and income from	Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	<b>(f)</b> Total
include any "unusual grants.")       Image: Constraints of the organization of total contributions benefit and either paid to or expended on its behalf         2 Tax rownus lowed for the organization without charge       Image: Constraints of total contributions by each person (other than a governmental unit to publicly supported organization) included on in that exceeds 2% of the amount shown on lne 11, column (f).         6 Public support. Scheme from threest, dividends, payments received on securities loans, rents, royatiles, and include gain or ions from similar sources.         7 Arrownus from line 4       (a) 2015       (b) 2016       (c) 2017       (d) 2018       (e) 2019       (f) Total         7 Amounts from line 4       (a) 2015       (b) 2016       (c) 2017       (d) 2018       (e) 2019       (f) Total         7 Amounts from line 4       (a) 2015       (b) 2016       (c) 2017       (d) 2018       (e) 2019       (f) Total         7 Amounts from line 4       (a) 2015       (b) 2016       (c) 2017       (d) 2018       (e) 2019       (f) Total         10 Other income from similar sources       Image: constraint of the organization in the organization in the constraint source source from triated activities, etc. (see instructors)       Image: constraint of the organization in the organization in the source of 2018       Image: constraint	1	Gifts, grants, contributions, and						
2       Tax revenues levid for the organization's benefit and either paid to or expended on its behalf         3       The value of services or facilities turnished 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 to publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (i)         column (i)       Total Support         Celefort year (of fiseal year beginning in) IV       (a) 2016         Column (i)       (b) 2016         Column (i)       (a) 2015         Celefort B, Total Support       (a) 2016         Celefort person (other organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (ii)       (a) 2016         Celefort person (other shown on line 14, column (iii)       (b) 2016       (c) 2017         Celefort person (other shown on line 14, column (iii)       (b) 2016       (c) 2017         Celefort person (other shown on line 14, column (iii)       (c) 2017       (c) 2018       (c) 2019         Celefort person (other shown on line 14, column (iii)       (c) 2017       (c) 2018       (c) 2019       (c) Total         Celefort person (other shown on line 14, column (iii)       (c) 2017       (c) 2018       (c) 2019       (c) Total         Celefort f		membership fees received. (Do not						
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and income from similar sources								
<ul> <li>9 Net income from unrelated business activities, whether or not the business is regularly carried on</li></ul>								
activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 Gross receipts from related activities, etc. (see instructions) 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2018 Schedule A, Part II, line 14 15 9 16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, not line 13, if a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	a							
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11 Total support. Add lines 7 through 10   12 Gross receipts from related activities, etc. (see instructions)   13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)   organization, check this box and stop here   Section C. Computation of Public Support Percentage   14 9   15 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))   16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization   b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization   17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
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b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13. 16a. 16b. or 17a. and line 15 is 10% or	-		-	-				
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organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions E	18	Private foundation. If the organization	n did not check a	box on line 13, 16	ia, 16b, 17a, or 17			

Schedule A (Form 990 or 990-EZ) 2019

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#### Schedule A (Form 990 or 990 EZ) 2019 FOR OPEN GOVERNMENT Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	( <b>d)</b> 2018	(	e) 2019	(f) Total
	Gifts, grants, contributions, and							
	membership fees received. (Do not					_		
	include any "unusual grants.")	143,982.	80,622.	73,598.	59,352.	7	0,851.	428,40
	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
	Gross receipts from activities that							
	are not an unrelated trade or bus-							
	iness under section 513							
	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf							
	The value of services or facilities furnished by a governmental unit to the organization without charge							
		143,982.	80,622.	73,598.	59,352.	7	0,851.	428,40
7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	145,502.	00,022.	13,350.	55,552.	,	0,001.	420,40
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							
	Add lines 7a and 7b							428,40
8 600	Public support. (Subtract line 7c from line 6.) tion B. Total Support							420,40.
	ndar year (or fiscal year beginning in)	(-) 0015	(1-) 0010	(-) 0017	(4) 0010	, I	-) 0010	
	Amounts from line 6	(a) 2015 143,982.	(b) 2016 80,622.	(c) 2017 73, 598.	(d) 2018 59,352.	7	e)2019 0,851.	(f) Total 428,40
10a	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  1	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is							
2	regularly carried on Other income. Do not include gain or loss from the sale of capital							
	assets (Explain in Part VI.)	143,982.	80,622.	73,598.	59,352.	7	0,851.	428,40
	Total support. (Add lines 9, 10c, 11, and 12.)	-	-	-	-		•	
	First five years. If the Form 990 is for	the organization's			•			ation,
	check this box and stop here tion C. Computation of Publ	ia Support Dar						
				(6)		45		100.00
	Public support percentage for 2019 (I		•	.,,		15		100.00
	Public support percentage from 2018					16		100.00
	tion D. Computation of Inves			(0)				0.0
	Investment income percentage for 20					17		.00
	Investment income percentage from 2					18		
	33 1/3% support tests - 2019. If the	-					%, and line 1	
	more than 33 1/3%, check this box a							▶⊇
				line 14 or line 192	and line 16 is mo	ore tha	n 33 1/3%, a	and
b	<b>33 1/3% support tests - 2018.</b> If the line 18 is not more than 33 1/3%, che							
b	33 1/3% support tests - 2018. If the	ck this box and <b>sto</b>	<b>p here.</b> The organ	nization qualifies as	a publicly suppo	orted o	organization	►

## NEW MEXICO FOUNDATION Schedule A (Form 990 or 990-EZ) 2019 FOR OPEN GOVERNMENT

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

## Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? *If* "*No*," *describe in* **Part VI** *how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Schedule A (Form 990 or 990-EZ) 2019

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	dule A (Form 990 or 990-EZ) 2019 FOR OPEN GOVERNMENT	85-037918	3 Pa	age <b>5</b>
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
-	A 35% controlled entity of a person described in (a) or (b) above? <i>If</i> "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
Sec	tion B. Type I Supporting Organizations		Vee	
4	Did the directory tructure or membership of one or more supported exceptions have the neuror to		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
2	organization(s) that operated, supervised, or controlled the supported organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations	2		
000			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	I ·		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations	<b>I</b>		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee ins	tructions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity.	ty (see instruction:	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in</i> <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	Зb		
93202	5 09-25-19 Schedule	A (Form 990 or 99	90-EZ	) 2019
	18			

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## NEW MEXICO FOUNDATION Schedule A (Form 990 or 990-EZ) 2019 FOR OPEN GOVERNMENT

## 85-0379183 Page 6

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

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

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	v integrat	ed Type III supporting or	nanization (see

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

932026 09-25-19

## NEW MEXICO FOUNDATION

Sche	dule A (Form 990 or 990-EZ) 2019 FOR OPEN GOVE	RNMENT	anizations / // n	5-0379183 Page 7
	on D - Distributions		anizations (continued)	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt nurnoses		Ourrent real
2	Amounts paid to supported organizations to accomplish exercise Amounts paid to perform activity that directly furthers exemption			
-	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	9	
	(provide details in <b>Part VI</b> ). See instructions.	0		
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
с	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
<u>a</u>	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
e	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

932027 09-25-19

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NEW MEX	ICO FOUNDATION
90 or 990-EZ) 2019 FOR OPE	IN GOVERNMENT
lemental Information. Prov	ide the explanations required by Part II, line 10; Part II, line 17
	1c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lin

<u>-orm 990 or 990-E</u>	<u>Z) 2019</u> FOF	<u> COPEN</u>	GOVERN	MENT				85-03	79183 <sub>Paç</sub>
Supplemental Part IV, Section A, line 1; Part IV, Sec Section D, lines 5,	I Informatic , lines 1, 2, 3b, ction D, lines 2 , 6, and 8; and	<b>DN.</b> Provide , 3c, 4b, 4c, and 3; Part	the explanation 5a, 6, 9a, 9b, IV, Section E,	ons required 9c, 11a, 11b lines 1c, 2a,	o, and 11c; Part 2b, 3a, and 3b	IV, Section B, ; Part V, line 1;	17a or 1 lines 1 a Part V, 3	7b; Part III nd 2; Part Section B,	, line 12; IV, Section C, line 1e; Part V,
(See instructions.)									
1				21		Sc	hedule	A (Form 99	0 or 990-EZ)
	Supplemental Part IV, Section A, line 1; Part IV, Sec	Supplemental Informatic Part IV, Section A, lines 1, 2, 3b, line 1; Part IV, Section D, lines 2 Section D, lines 5, 6, and 8; and	<b>Supplemental Information.</b> Provide Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, line 1; Part IV, Section D, lines 2 and 3; Part Section D, lines 5, 6, and 8; and Part V, Sec	<b>Supplemental Information.</b> Provide the explanatic Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2,	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Al	<b>Supplemental Information.</b> Provide the explanations required by Part II, line Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete thi	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any a	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 1 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 a line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, 5 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additiona	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.

## Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

#### \*\* PUBLIC DISCLOSURE COPY \*\*

## Schedule of Contributors

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

OMB No. 1545-0047

2019

Employer identification number

85-0379183

NEW	MEXIC	O FOUNDATION
FOR	OPEN (	GOVERNMENT

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

#### **General Rule**

**X** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

J For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

FOR OPEN G	b) FOUNDATION GOVERNMENT (b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	additional space is needed. (c) Total contributions (c) 30,00 (c) Total contributions (c) 5,00 (c) Total contributions	0.       Person       X         Payroll       Payroll         Noncash       (Complete Part II for noncash contributions.)         (c)       (d)         (c)       Type of contribution         (c)       Person       X         Payroll       Noncash       (Complete Part II for noncash contributions.)         (c)       (Complete Part II for noncash contributions.)         (c)       (Complete Part II for noncash contributions.)
(a) No. 1 (a) No. (a) No. (a) No. (a) No. (a) No. (a) No. (a) No. (a) No. (b) (c) (c) (c) (c) (c) (c) (c) (c	(b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	(c) Total contributions (c) (c) (c) Total contributions (c) 5,00 (c) (c)	Type of contribution         0.       Person X         Payroll Noncash       Noncash         (Complete Part II for noncash contributions.)         (Complete Part II for noncash contributions.)         (D)         (Complete Part II for noncash contributions.)         (Complete Part II for noncash         (Complete Part II for noncash         (Complete Part II for noncash contributions.)         (Complete Part II for noncash contributions.)         (Complete Part II for noncash contributions.)
No.           1	(b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	Total contributions            \$	Type of contribution         0.       Person X         Payroll Noncash       Noncash         (Complete Part II for noncash contributions.)         (Complete Part II for noncash contributions.)         (D)         (Complete Part II for noncash contributions.)         (Complete Part II for noncash         (Complete Part II for noncash         (Complete Part II for noncash contributions.)         (Complete Part II for noncash contributions.)         (Complete Part II for noncash contributions.)
(a) No. 2 (a) No. (a) No. (a) No. (a) No. (a) No. (b) (c) (c) (c) (c) (c) (c) (c) (c	Name, address, and ZIP + 4	(c) Total contributions (c) 5 , 0 0 \$ (c)	0 .       Payroll         Noncash       Image: Complete Part II for noncash contributions.)         (Complete Part II for noncash contributions.)         (d)         Type of contribution         Person       X         Payroll       Image: Complete Part II for noncash contributions.)         (Complete Part II for noncash contributions.)       Image: Complete Part II for noncash contributions.)         (d)       (Complete Part II for noncash contributions.)
No.           2           (a)           3           (a)           No.           4	Name, address, and ZIP + 4	Total contributions              \$           \$	Type of contribution       0.     Person X Payroll D Noncash D (Complete Part II for noncash contributions.)       (d)
(a) No. 3 (a) No. 4 		(c)	0.     Payroll       Noncash
No.           3			
(a) No. 4 			
<u>No.</u>		\$12,00	0.     Person     X       Payroll     Payroll       Noncash     (Complete Part II for noncash contributions.)
	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a)		\$6,00	0.       Person       X         Payroll       Image: Complete Part II for noncash contributions.)
No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
923452 11-06-19		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

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OR OP art II (a) No.	XICO FOUNDATION EN GOVERNMENT		
(a) No.			85-0379183
No.	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
. 		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
. 		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
. 		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
. 		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
. 		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
:   :		   \$	

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<sup>2019.04000</sup> NEW MEXICO FOUNDATION FOR O 9190\_\_\_2

	rganization EXICO FOUNDATION		Employer identification number
FOR 01 Part III	PEN GOVERNMENT Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additiona	a) through (e) and the following line entry charitable, etc., contributions of \$1,000 or less	85-0379183 tion 501(c)(7), (8), or (10) that total more than \$1,000 for the year. For organizations s for the year. (Enter this info. once.) $\blacktriangleright$ \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, a	(e) Transfer of gift and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, a	(e) Transfer of gift and ZIP + 4	Relationship of transferor to transferee
923454 11-06	3-19		Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

09090714 788008 9190 2019.04000 NEW MEXICO FOUNDATION FOR O 9190\_\_\_2

SCHEDULE C Political Campaign and Lobbying Activities					OMB No. 1545-0047	
(Form 990 or 990-EZ) For Organizations Exempt From Income Tax Under section 501(c) and section 527						2019
	Complete	if the organization is described	below. ► Attach to	Form 990 or Form	990-EZ.	Open to Public
Department of the Treasury Internal Revenue Service		Go to www.irs.gov/Form990 for in				Inspection
If the organization ans	wered "Yes," or	n Form 990, Part IV, line 3, or For	m 990-EZ, Part V, lin	e 46 (Political Cam	paign Ac	tivities), then
<ul> <li>Section 501(c)(3) org</li> </ul>	anizations: Con	nplete Parts I-A and B. Do not com	plete Part I-C.			
<ul> <li>Section 501(c) (othe</li> </ul>	r than section 50	01(c)(3)) organizations: Complete F	Parts I-A and C below.	Do not complete Pa	art I-B.	
<ul> <li>Section 527 organization</li> </ul>	ations: Complete	e Part I-A only.				
If the organization answ	wered "Yes," or	n Form 990, Part IV, line 4, or For	m 990-EZ, Part VI, lir	ne 47 (Lobbying Ac	tivities), t	hen
<ul> <li>Section 501(c)(3) org</li> </ul>	anizations that	have filed Form 5768 (election unc	ler section 501(h)): Co	mplete Part II-A. Do	not comp	olete Part II-B.
<ul> <li>Section 501(c)(3) org</li> </ul>	anizations that	have NOT filed Form 5768 (electio	n under section 501(h	)): Complete Part II-	B. Do not	complete Part II-A.
If the organization ans	wered "Yes," or	n Form 990, Part IV, line 5 (Proxy	Tax) (see separate ir	nstructions) or Form	n <b>990-EZ</b>	, Part V, line 35c (Proxy
Tax) (see separate inst	ructions), then					
<ul> <li>Section 501(c)(4), (5)</li> </ul>	, or (6) organiza	tions: Complete Part III.				
Name of organization	NEW MEX	ICO FOUNDATION				er identification number
		N GOVERNMENT				85-0379183
Part I-A Comple	ete if the org	ganization is exempt unde	r section 501(c)	or is a section s	527 orga	anization.
1 Provide a description	on of the organiz	zation's direct and indirect political	campaign activities in	n Part IV.		
2 Political campaign	activity expendit	ures			🏲 💲 🔄	
<b>3</b> Volunteer hours for	political campai	ign activities				
Dout I D Commu	ata if tha ave			2)		
		panization is exempt unde			•	
		incurred by the organization unde				
		incurred by organization manager				
		on 4955 tax, did it file Form 4720 fo				
						Ves No
b If "Yes," describe in Part I-C Complete		ganization is exempt unde	r section 501(c).	except section	501(c)(	3).
-		d by the filing organization for sect				<u>.</u>
		ization's funds contributed to othe			• • <u> </u>	
					▶\$	
		s. Add lines 1 and 2. Enter here and				
	-				▶\$	
						Yes No
		nployer identification number (EIN)				ne filing organization
		ition listed, enter the amount paid				
		omptly and directly delivered to a				
political action com	mittee (PAC). If	additional space is needed, provid	e information in Part I	V.		
( <b>a)</b> Name	)	(b) Address	(c) EIN	(d) Amount paid filing organizatic funds. If none, en	on's co ter-0	(e) Amount of political ontributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

932041 11-26-19

Schedule C (Form 990 or 990-EZ) 2019

NEW	MEXICO	FOUNDATION	

85-	0379183	Page <b>2</b>
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Schedule C (Form 990 or 990-EZ) 2019 F Part II-A Complete if the orga			n 501(a)(2) and fil		U3/9183 Page 2
Part II-A Complete if the orga section 501(h)).	inization is exer	npt under sectio		ea Form 5768 (6	election under
expenses, and share	of excess lobbying	• • •	Part IV each affiliated	group member's na	me, address, EIN,
Limits	on Lobbying Expe			<b>(a)</b> Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influe	ence public opinion (	arassroots lobbvina)			
<b>b</b> Total lobbying expenditures to influe			F		
c Total lobbying expenditures (add line					
d Other exempt purpose expenditures			F		
e Total exempt purpose expenditures					
f Lobbying nontaxable amount. Enter	the amount from the	e following table in bot	h columns.		
If the amount on line 1e, column (a) or	(b) is: The lob	bying nontaxable am	ount is:		
Not over \$500,000	20% of	the amount on line 1e.			
Over \$500,000 but not over \$1,000,	000 \$100,00	0 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,50	0,000 \$175,00	0 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17,0	00,000 \$225,00	0 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000	\$1,000,0	000.			
g Grassroots nontaxable amount (ente	,				
h Subtract line 1g from line 1a. If zero	· · · ·				
i Subtract line 1f from line 1c. If zero					
j If there is an amount other than zero reporting section 4911 tax for this year					Yes No
(Some organizations that	at made a section 5	eraging Period Under 01(h) election do not ate instructions for li	have to complete all o	of the five columns	below.
	Lobbying Exper	nditures During 4-Yea	ar Averaging Period		-
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	(e) Total
2a Lobbying nontaxable amount	22,373.	15,935.			38,308
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					57,462
c Total lobbying expenditures	151.	1,149.			1,300
d Grassroots nontaxable amount	5,593.	3,984.			9,577
e Grassroots ceiling amount (150% of line 2d, column (e))					14,366
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2019

932042 11-26-19

## NEW MEXICO FOUNDATION

# Schedule C (Form 990 or 990-EZ) 2019 FOR OPEN GOVERNMENT 85-037918 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768

## (election under section 501(h)).

For e	or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description			(b)	
of the	olobbying activity.	Yes	No	Amo	ount
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: Volunteers?				
b c	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?				
е	Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes?				
g h	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Other activities? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b c	If "Yes," enter the amount of any tax incurred under section 4912				
d Par	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)(5	), or se	ection	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."				e 3, is
1	Dues, assessments and similar amounts from members		. 1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	cal			
а	Current year			<u> </u>	
b	, , , , , , , , , , , , , , , , , , , ,			<u> </u>	
-				<u> </u>	
3 ⊿	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		. 3	<u> </u>	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditure next year?	olitical	4		
5	Taxable amount of lobbying and political expenditures (see instructions)				
_	t IV Supplemental Information		<u> </u>		
Provi	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-A	, lines 1	and 2 (see	
	ictions): and Part II-B. line 1. Also, complete this part for any additional information.			•	

Schedule C (Form 990 or 990-EZ) 2019

932043 11-26-19

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		-				OMP No. 1545-0047
	HEDULE D	Supplementa				OMB No. 1545-0047
(Forn	n <b>990</b> )	Complete if the organization of the complete if the complete if the organization of the complete if the complete if the organization of the complete if the complete is the complete if the complete is the complete if the complete is the co	anization answered "\ . 11a. 11b. 11c. 11d. 1	/es" on Form 990, 1e. 11f. 12a. or 12b.		2019
	ment of the Treasury		Attach to Form 990.			Open to Public Inspection
-	Revenue Service	►Go to www.irs.gov/Form99 on NEW MEXICO FOUNDAT		a the latest mormation.	1	ployer identification number
Nam	e of the organizati	FOR OPEN GOVERNMEN			<b>-</b> ,	85-0379183
Par		ations Maintaining Donor Advise		Similar Funds or A	CCOL	unts.Complete if the
	organizatio	n answered "Yes" on Form 990, Part IV, lin			<u></u>	
			(a) Donor advis	sed funds	( <b>b)</b> Fun	nds and other accounts
1		nd of year				
2		f contributions to (during year)				
3		f grants from (during year)				
4 5		t end of year on inform all donors and donor advisors in t		hold in donor advised fur	nda	
5	-	on's property, subject to the organization's	-			Yes No
6		on inform all grantees, donors, and donor a				
U		poses and not for the benefit of the donor of				
	impermissible priv				g	
Par		ation Easements. Complete if the org			', line 7	
1	Purpose(s) of cons	servation easements held by the organizati	ion (check all that apply	/).		
	Preservation	n of land for public use (for example, recrea	ition or education)	Preservation of a histe	orically	important land area
	Protection o	f natural habitat		Preservation of a cert	ified hi	storic structure
	Preservation	n of open space				
2	Complete lines 2a	through 2d if the organization held a quality	fied conservation contr	ibution in the form of a c	onserv	ation easement on the last
	day of the tax year					Held at the End of the Tax Year
		onservation easements			2a	
		ricted by conservation easements			2b	
		vation easements on a certified historic str			2c	
d		vation easements included in (c) acquired				
•		nal Register			2d	a alcuita a dia a dari
3		vation easements modified, transferred, re	leased, extinguisned, o	r terminated by the organ	nizatioi	n during the tax
4	year	where property subject to conservation ea	sement is located			
5		tion have a written policy regarding the pe	· -	ection handling of		
Ū	-	orcement of the conservation easements i	÷			Yes No
6		r hours devoted to monitoring, inspecting,				
		5, I 5,	5 ,	5		5 ,
7	Amount of expens	es incurred in monitoring, inspecting, hand	lling of violations, and e	enforcing conservation ea	aseme	nts during the year
	▶\$		-	-		
8	Does each conser	vation easement reported on line 2(d) abov	e satisfy the requireme	ents of section 170(h)(4)(l	3)(i)	
	and section 170(h)	)(4)(B)(ii)?				Yes No
9		be how the organization reports conservati				
	balance sheet, and	d include, if applicable, the text of the foot	note to the organizatior	n's financial statements tl	hat des	scribes the
Der		ounting for conservation easements.	( A	01	0	
Par		ations Maintaining Collections o		reasures, or Other	Simi	lar Assets.
		the organization answered "Yes" on Form				
1a	•	elected, as permitted under FASB ASC 95	•			
		easures, or other similar assets held for pul			ance of	public
h	· •	Part XIII the text of the footnote to its final elected, as permitted under FASB ASC 95			o chor	at works of
b		sures, or other similar assets held for public				
		ng amounts relating to these items:	Samonon, Guudanon,		,5 0i pi	
	•	ded on Form 990, Part VIII, line 1				\$
2	.,	received or held works of art, historical tre				·
		unts required to be reported under FASB A				
а		on Form 990, Part VIII, line 1				\$
		Form 990, Part X				\$
		eduction Act Notice, see the Instruction				Schedule D (Form 990) 2019
932051	10-02-19					

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29 2019.04000 NEW MEXICO FOUNDATION FOR O 9190\_\_\_2

		ICO FOUNDA									_
		N GOVERNME						85-03			ige <b>2</b>
Pai	t III Organizations Maintaining C								<b>ts</b> (continu	ued)	
3	Using the organization's acquisition, access	on, and other record	ds, checl	k any of the	following that	at make sig	gnificant	use of its			
	collection items (check all that apply):										
а	Public exhibition	c			hange progra						
b	Scholarly research	e	• 🗆 ·	Other							
С	Preservation for future generations										
4	Provide a description of the organization's c	ollections and expla	in how th	ney further t	he organizati	ion's exem	pt purpo	ose in Par	t XIII.		
5	During the year, did the organization solicit of	or receive donations	of art, hi	storical trea	asures, or oth	er similar a	assets	_	-		-
	to be sold to raise funds rather than to be m								Yes		No
Pa	t IV Escrow and Custodial Arran		ete if the	organizatio	on answered	"Yes" on F	orm 990	), Part IV,	line 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod								_		-
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing t	table:							
									Amount		
с	Beginning balance						1c				
	Additions during the year										
	Distributions during the year										
f	Ending balance										
	Did the organization include an amount on F								Yes		No
	If "Yes," explain the arrangement in Part XIII.										1
	t V Endowment Funds. Complete i										
		(a) Current year		rior year	(c) Two year			ears back	(e) Four	vears	hack
10	Beginning of year balance	(a) ourient year		nor year			<b>aj</b> 111100 y	ouro buon		youro	Suon
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.									
3a	Are there endowment funds not in the posse	ession of the organiz	ation that	at are held a	and administe	ered for the	e organiz	zation			
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations										
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requi	ired on S	chedule R?	,				3b		
4	Describe in Part XIII the intended uses of the								LI	-	
Pa	t VI Land, Buildings, and Equipm	0									
	Complete if the organization answere	d "Yes" on Form 99	0, Part IN	/, line 11a. S	See Form 990	), Part X, li	ne 10.				
	Description of property	(a) Cost or o			t or other		cumulate	be	(d) Book	value	
		basis (investi		• •	(other)		eciation		, 2000		-
1a	Land		,		. ,						
	Buildings										
	Leasehold improvements										
	Equipment										
	Other		V 1		10-)						0.
Iota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Parl	: X, colun	nn (B), line 1	IUC.)				<b>-</b> /-		
								Schedule	D (Form	990)	2019

932052 10-02-19

NEW	MEXIC	20	FOUNDATION
FOR	OPEN	GC	OVERNMENT

Schedule D (Form 990) 2019 FOR OPEN GO	VERNMENT	85	-0379183 <sub>Page</sub> 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) INVESTMENTS - STOCKS	118,914.	END-OF-YEAR MARKET	VALUE
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	118,914.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"		11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) 🕨			
Part IX Other Assets.			
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	9 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11e or 11f. See Form 990, Part X, line 25	
1.(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.)	<b>&gt;</b>	
0 Liebility feu une estein teu negitiene. In Dest VIII musiciele	4 h a 4 a 1 d a 6 d b a 6 a a 4 r - 4 - 4 -	the evention in the second state of the	11 t

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

#### Schedule D (Form 990) 2019

932053 10-02-19

	NEW MEXICO FOUNDATION			
Sche	dule D (Form 990) 2019 FOR OPEN GOVERNMENT		85-0379183	Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With Rever	nue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	l.		
1	Total revenue, gains, and other support per audited financial statements			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities			
с	Recoveries of prior year grants			
d				
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
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	. 4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	nents With Expe	enses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	L.		
1	Total expenses and losses per audited financial statements			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	_ 2a		
b	Prior year adjustments	2b		
с	Other losses	2c		
d	Other (Describe in Part XIII.)	. 2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
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	4a		
b	Other (Describe in Part XIII.)	4b		
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	
Pa	rt XIII Supplemental Information.			

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

932054 10-02-19

SCHEDULE G	Suppleme	ntal Information Regarding	Fune	drais	ing or Gaming	Acti	ivities	OMB No. 1545-0047
(Form 990 or 990-EZ)		e organization answered "Yes" on organization entered more than \$1				or 19	, or if the	2019
Department of the Treasury		Attach to Form 990						Open to Public
Internal Revenue Service		to www.irs.gov/Form990 for instr	uction	s and	the latest informat	ion.		Inspection
Name of the organization		ICO FOUNDATION N GOVERNMENT					85-0379	ntification number
	complete this par	Complete if the organization answe	ered "Y	'es" o	n Form 990, Part IV,	line <sup>-</sup>	17. Form 990-E2	Z filers are not
<ol> <li>Indicate whether th         <ul> <li>Mail solicitat</li> <li>Mail solicitat</li> <li>Internet and</li> <li>Phone solicities</li> <li>In-person so</li> </ul> </li> <li>2 a Did the organization key employees list</li> </ol>	e organization rais ions email solicitations tations licitations on have a written o ed in Form 990, P ) highest paid indiv	sed funds through any of the followir e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (inclue	non-g gover iising ding o ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees	Yes	
(i) Name and addres or entity (fund		(ii) Activity	(iii) fundr have ci or con contribu	aiser ustody trol of	(iv) Gross receipts from activity	tò (	Amount paid or retained by) fundraiser sted in col. <b>(i)</b>	<b>(vi)</b> Amount paid to (or retained by) organization
			Yes	No				
								ļ
		on is registered or licensed to solicit		<b>b</b> ution:	s or has been notified	d it is	s exempt from r	egistration
LHA For Paperwork Re	eduction Act Not	ice, see the Instructions for Form	990 or	990-	EZ. S	Sche	dule G (Form 9	990 or 990-EZ) 2019

# NEW MEXICO FOUNDATION Schedule G (Form 990 or 990-EZ) 2019 FOR OPEN GOVERNMENT

Pa	art I		-			
		of fundraising event contributions and gr				ots greater than \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
					(total number)	col. <b>(c)</b> )
IUe			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	31,929.			31,929.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	31,929.			31,929.
	4	Cash prizes				
õ	5	Noncash prizes				
xpense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				15,518.
	10	Direct expense summary. Add lines 4 through	.,		►	15,518.
						16,411.
Pa	art I	<b>Gaming.</b> Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	
		\$13,000 011 F0111 990-EZ, III e 6a.		(b) Pull tabs/instant	[	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
evel						
Ē	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct F	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	' from line 1, column (d)			
~	E.e.					
		ter the state(s) in which the organization conduce the organization licensed to conduct gaming a		states?		Yes No
		No," explain:		Sidies:		
~						
		ere any of the organization's gaming licenses re Yes," explain:		-	year?	Yes No
9320	82 00	9-11-19			Schedule G (Fo	rm 990 or 990-EZ) 2019
5520	52 08					

NEW	MEXICO	FOUNDATION
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Sch	edule G (Form 990 or 990-EZ) 2019 FOR OPEN GOVERNMENT 85-0	379	183	Page <b>3</b>
	Does the organization conduct gaming activities with nonmembers?		Yes	
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a		%
	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		•	
	Name			
	Address		N	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. 🖵	Yes	└── No
	<ul> <li>If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount of gaming revenue retained by the third party ▶\$</li> <li>If "Yes," enter name and address of the third party:</li> </ul>			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 💲			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	.Ш	Yes	└── No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year <b>&gt;</b> \$			
Pa	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III, li	nes 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
9320	83 09-11-19 Schedule G (Forn	ו 990 ו	or 990	-EZ) 2019


SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization



Employer identification number 85 - 0379183

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

NEW MEXICO FOUNDATION

FOR OPEN GOVERNMENT

FREEDOMS IN THE UNITED STATES AND OF THE STATE OF NEW MEXICO, AND TO

PUBLISH THE RESULTS OF ANY SUCH INQUIRY.

TO SUPPLY ASSISTANCE WHENEVER POSSIBLE TO PERSONS INVOLVED IN

ACTIVITIES WHEREIN THEIR FIRST AMENDMENT FREEDOMS AS GUARANTEED TO THEM

UNDER THE LAWS OF THE UNITED STATES AND OF THE STATE OF NEW MEXICO, ARE

THREATENED OR INFRINGED UPON.

FORM 990, PART VI, SECTION B, LINE 11B:

THE 990 IS DISTRIBUTED TO MEMBERS OF THE BOARD FOR REVIEW PRIOR TO FILING.

FORM 990, PART VI, SECTION C, LINE 19:

AVAILABLE UPON REQUEST AND ON THE NEW MEXICO ATTORNEY GENERAL'S PUBLIC

CHARITABLE REGISTRAR DATABASE.

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

 932211 09-06-19
 Sche

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