

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2021
Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

A For the 2021 calendar year, or tax year beginning **07/01/21**, and ending **06/30/22**

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: **UNITED WAY OF NORTH CENTRAL NEW MEXICO FKA UNITED WAY OF CENTRAL NM**
 Doing business as:
 Number and street (or P.O. box if mail is not delivered to street address): **2340 ALAMO AVE SE, 2ND FLOOR**
 City or town, state or province, country, and ZIP or foreign postal code: **ALBUQUERQUE NM 87106**

D Employer identification number: **85-0277138**

E Telephone number: **505-247-3671**

G Gross receipts \$: **18,779,994**

F Name and address of principal officer:
RODNEY PRUNTY
2340 ALAMO AVE SE, 2ND FLOOR
ALBUQUERQUE NM 87106

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. See instructions.

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: **WWW.UWCNM.ORG**

K Form of organization: Corporation Trust Association Other

L Year of formation: **1979** **M** State of legal domicile: **NM**

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
SEE SCHEDULE O

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	39
4 Number of independent voting members of the governing body (Part VI, line 1b)	38
5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	60
6 Total number of volunteers (estimate if necessary)	617
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, Part I, line 11	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	30,514,150	18,391,432
9 Program service revenue (Part VIII, line 2g)	23,850	89,287
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	44,672	103,833
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		44,501
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	30,582,672	18,629,053
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	11,581,063	13,113,162
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,350,655	3,638,744
16a Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,272,033		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,567,914	1,977,430
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	16,499,632	18,729,336
19 Revenue less expenses. Subtract line 18 from line 12	14,083,040	-100,283

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	26,019,435	25,758,904
21 Total liabilities (Part X, line 26)	3,380,978	3,592,111
22 Net assets or fund balances. Subtract line 21 from line 20	22,638,457	22,166,793

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: *Lisa Kruger* Date: **03/30/2023**
 Type or print name and title: **LISA KRUGER SECRETARY/ TREASURER**

Paid Preparer Use Only Print/Type preparer's name: **ROBERT A. DEPASQUALE** Preparer's signature: *Robert A. DePasquale* Date: **03/30/23** Check if self-employed PPSN: **P-00446108**
 Firm's name: **PULAKOS CPAS, PC** Firm's EIN: **85-0219147**
 Firm's address: **5921 JEFFERSON ST NE ALBUQUERQUE, NM 87109** Phone no.: **505-338-1500**

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **15,723,712** including grants of \$ **13,113,162**) (Revenue \$ **89,287**)

SEE SCHEDULE O

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

N/A

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

N/A

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

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

4e Total program service expenses **15,723,712**

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

1a	19
1b	0

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	60		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	2b		X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			X
b	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 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 ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	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).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	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			
e	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	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15			X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			X
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17			

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	39	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent	1b	38	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on 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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NM**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 - Own website
 - Another's website
 - Upon request
 - Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records

RODNEY PRUNTY 2340 ALAMO AVE SE, 2ND FLOOR NM 87106 505-247-3671
ALBUQUERQUE

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the 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) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) WILLIAM NEWELL CFO	50.00 0.00			X				119,004	0	20,552
(2) JEANETTE BRAHL CMO	50.00 0.00			X				107,337	0	17,187
(3) MEGAN DUNN DAVIDSON CIO	50.00 0.00			X				117,626	0	6,608
(4) MELISSA DRACUP CCRO	50.00 0.00			X				93,099	0	28,652
(5) RODNEY PRUNTY PRESIDENT & CEO	50.00 0.00	X		X				207,133	0	24,377
(6) DALE MAXWELL BOARD CHAIR	1.00 0.00	X		X				0	0	0
(7) LISA KRUGER SECRETARY/ TREASURER	1.00 0.00	X		X				0	0	0
(8) JOHN CAREY PRIOR BOARD CHAIR	1.00 0.00	X		X				0	0	0
(9) LORI WALDON BOARD CHAIR ELECT	1.00 0.00	X						0	0	0
(10) H. NOELLE CHAVEZ COMMUN. IMPACT CHAIR	1.00 0.00	X						0	0	0
(11) PAUL MOYA STRATEGIC DEV. CHAIR	1.00 0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) RICHARD BERRY	1.00									
PUBLIC POLICY CHAIR	0.00	X						0	0	0
(13) ANDY STREBE	1.00									
RURAL COUNTIES CHAIR	0.00	X						0	0	0
(14) JAMES PEERY	1.00									
CAMPAIGN CHAIR	0.00	X						0	0	0
(15) SUSAN WILSON	1.00									
MARKETING CHAIR	0.00	X						0	0	0
(16) LISA EDEN	1.00									
MEMBER AT LARGE	0.00	X						0	0	0
(17) TERESA SALAZAR	1.00									
RISINGTOGETHER CHAIR	0.00	X						0	0	0
(18) LEIGH CASWELL	1.00									
RISINGTOGETHER CHAIR	0.00	X						0	0	0
(19) GABRIELLA BLAKEY	1.00									
DIRECTOR	0.00	X						0	0	0
1b Subtotal								644,199		97,376
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								644,199		97,376

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **4**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
EXCEL STAFFING SERVICES ALBUQUERQUE NM 87113	2100 OSUNA RD NE TEMP STAFFING	193,423

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(20) LINDA COOPER	1.00									
DIRECTOR	0.00	X						0	0	0
(21) ELAINE DARNELL	1.00									
DIRECTOR	0.00	X						0	0	0
(22) DR. NIZHONI DENIPAH	1.00									
DIRECTOR	0.00	X						0	0	0
(23) KELCY FLANAGAN	1.00									
DIRECTOR	0.00	X						0	0	0
(24) ISAIAH GARCIA	1.00									
DIRECTOR	0.00	X						0	0	0
(25) JULIAN GARZA	1.00									
DIRECTOR	0.00	X						0	0	0
(26) SYDNEY GUNTHORPE	1.00									
DIRECTOR	0.00	X						0	0	0
(27) JESSICA HERNANDEZ	1.00									
DIRECTOR	0.00	X						0	0	0
1b Subtotal										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(28) TONY HERNANDEZ	1.00									
DIRECTOR	0.00	X						0	0	0
(29) EMILY HOWARD	1.00									
DIRECTOR	0.00	X						0	0	0
(30) BARBARA JONES	1.00									
DIRECTOR	0.00	X						0	0	0
(31) MICHELLE KING	1.00									
DIRECTOR	0.00	X						0	0	0
(32) KELLIE MIXON	1.00									
DIRECTOR	0.00	X						0	0	0
(33) KAREN MOSES	1.00									
DIRECTOR	0.00	X						0	0	0
(34) YASHODA NAIDOO	1.00									
DIRECTOR	0.00	X						0	0	0
(35) SONYA PRIESTLY	1.00									
DIRECTOR	0.00	X						0	0	0
1b Subtotal										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(36) RAQUEL REEDY	1.00									
DIRECTOR	0.00	X						0	0	0
(37) LAWRENCE SANCHEZ	1.00									
DIRECTOR	0.00	X						0	0	0
(38) SHYLA SHEPPARD	1.00									
DIRECTOR	0.00	X						0	0	0
(39) JOHN STICHMAN	1.00									
DIRECTOR	0.00	X						0	0	0
(40) GARNETT STOKES	1.00									
DIRECTOR	0.00	X						0	0	0
(41) BRENDA TAPIA	1.00									
DIRECTOR	0.00	X						0	0	0
(42) JANICE TORREZ	1.00									
DIRECTOR	0.00	X						0	0	0
(43) JOHN VALENTINE	1.00									
DIRECTOR	0.00	X						0	0	0
1b Subtotal										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	124,401				
	d Related organizations	1d					
	e Government grants (contributions)	1e	125,976				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	18,141,055				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f			18,391,432			
	Program Service Revenue	2a AFFILIATED PROGRAMS & ACTIV.	Business Code	900099	89,287	89,287	
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f				89,287			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			96,509		96,509	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents		(i) Real				
		6a	(ii) Personal				
		b Less: rental expenses	6b				
	c Rental inc. or (loss)	6c					
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory		(i) Securities	130,266			
		7a	(ii) Other				
		b Less: cost or other basis and sales exps.	7b	122,942			
		c Gain or (loss)	7c	7,324			
	d Net gain or (loss)			7,324		7,324	
	8a Gross income from fundraising events (not including \$ 124,401 of contributions reported on line 1c). See Part IV, line 18						
8a			72,500				
b Less: direct expenses	8b		27,999				
c Net income or (loss) from fundraising events			44,501				
9a Gross income from gaming activities. See Part IV, line 19							
	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances							
	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11a	Business Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			18,629,053	89,287	0	103,833	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	13,113,162	13,113,162		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	758,470	284,225	142,557	331,688
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,282,883	940,492	376,454	965,937
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	115,402	42,266	21,237	51,899
9 Other employee benefits	223,092	81,707	41,055	100,330
10 Payroll taxes	258,897	94,821	47,644	116,432
11 Fees for services (nonemployees):				
a Management				
b Legal	5,151	3,575	95	1,481
c Accounting	36,651	25,434	679	10,538
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	5,387	3,738	100	1,549
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	629,154	392,604	35,165	201,385
12 Advertising and promotion	86,845	61,598	2,502	22,745
13 Office expenses	44,815	27,401	3,522	13,892
14 Information technology	146,669	101,780	2,719	42,170
15 Royalties				
16 Occupancy	185,302	104,453	8,085	72,764
17 Travel	50,093	28,293	2,076	19,724
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates	316,913	158,456	15,846	142,611
22 Depreciation, depletion, and amortization	63,750	13,711	9,010	41,029
23 Insurance	30,338	15,169	1,517	13,652
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a TELEPHONE	84,649	60,916	2,373	21,360
b CO BRANDED EXPENSES	59,949	41,108	4,600	14,241
c MISC. EXPENSES	53,424	32,929	6,980	13,515
d CREDIT CARD CHARGES	43,542	21,771	2,177	19,594
e All other expenses	134,798	74,103	7,198	53,497
25 Total functional expenses. Add lines 1 through 24e	18,729,336	15,723,712	733,591	2,272,033
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing	3,782,518	1	1,824,845
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	6,640,013	3	8,093,093
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	259,354	9	271,114
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,330,115		
	b	Less: accumulated depreciation	10b 1,166,992	10c	163,123
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11	12,685,972	12	12,826,525
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	2,496,863	15	2,580,204
16	Total assets. Add lines 1 through 15 (must equal line 33)	26,019,435	16	25,758,904	
Liabilities	17	Accounts payable and accrued expenses	401,884	17	307,311
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	2,979,094	25	3,284,800
	26	Total liabilities. Add lines 17 through 25	3,380,978	26	3,592,111
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/>				
	and complete lines 27, 28, 32, and 33.				
	27	Net assets without donor restrictions	13,837,519	27	10,962,807
	28	Net assets with donor restrictions	8,800,938	28	11,203,986
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/>				
	and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund		30		
31	Retained earnings, endowment, accumulated income, or other funds		31		
32	Total net assets or fund balances	22,638,457	32	22,166,793	
33	Total liabilities and net assets/fund balances	26,019,435	33	25,758,904	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	18,629,053
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,729,336
3	Revenue less expenses. Subtract line 2 from line 1	3	-100,283
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	22,638,457
5	Net unrealized gains (losses) on investments	5	-371,381
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain 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	22,166,793

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

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

2021

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.**

Open to Public Inspection

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

Name of the organization UNITED WAY OF NORTH CENTRAL NEW MEXICO FKA UNITED WAY OF CENTRAL NM	Employer identification number 85-0277138
--------------------------------------------------------------------------------------------------------	-----------------------------------------------------

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	18,386,537	15,812,220	17,916,209	30,514,150	18,391,432	101,020,548
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	18,386,537	15,812,220	17,916,209	30,514,150	18,391,432	101,020,548
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,051,545
6 Public support. Subtract line 5 from line 4						99,969,003

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	18,386,537	15,812,220	17,916,209	30,514,150	18,391,432	101,020,548
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	149,044	34,262	39,976	45,738	96,509	365,529
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,750	2,765	2,310		44,501	51,326
11 Total support. Add lines 7 through 10						101,437,403

12 Gross receipts from related activities, etc. (see instructions) 12 877,697

13 **First 5 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 2021 (line 6, column (f) divided by line 11, column (f))	14	98.55 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	99.10 %

16a **33 1/3% support test—2021.** 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—2020.** 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—2021.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

b **10%-facts-and-circumstances test—2020.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests—2021.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶
- b 33 1/3% support tests—2020.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
2		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
2a		
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
2b		
3 Parent of Supported Organizations. Answer lines 3a and 3b 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>If "Yes" or "No," provide details in Part VI.</i>		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
3b		

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

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

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D – Distributions		Current Year		
1	Amounts paid to supported organizations to accomplish exempt purposes			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supported organizations			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.			
9	Distributable amount for 2021 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Section E – Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2021			
a	From 2016			
b	From 2017			
c	From 2018			
d	From 2019			
e	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, 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 2021 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2017			
b	Excess from 2018			
c	Excess from 2019			
d	Excess from 2020			
e	Excess from 2021			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, LINE 10 - OTHER INCOME DETAIL

OTHER INCOME & FUNDRAISING INCOME \$ **51,326**

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

UNITED WAY OF NORTH CENTRAL NEW MEXICO FKA UNITED WAY OF CENTRAL NM

Employer identification number

85-0277138

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year (156), 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year (322,689), 5 Did the organization inform all donors... (Yes), 6 Did the organization inform all grantees... (Yes).

Part II Conservation Easements.

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

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements, 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution, 3 Number of conservation easements modified, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, 6 Staff and volunteer hours devoted to monitoring, 7 Amount of expenses incurred in monitoring, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange program
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|----------------------------------------|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	4,479,065	3,076,982	3,168,879	3,110,617	3,042,301
b Contributions	152,969	491,684	60,860	42,089	52,175
c Net investment earnings, gains, and losses	-171,356	1,020,883	22,975	44,042	153,784
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	40,265	110,484	175,732	27,869	137,643
g End of year balance	4,420,413	4,479,065	3,076,982	3,168,879	3,110,617

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment %
 - b** Permanent endowment %
 - c** Term endowment 100.00 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---------------------------------------------------------------------------------------------------|----------|----------|
| (i) Unrelated organizations | X | |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		395,073	397,529	-2,456
d Equipment		643,805	495,261	148,544
e Other		291,237	274,202	17,035
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				163,123

Part VII Investments – Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other BANK OF AMERICA INVESTMENT	8,708,359	MARKET
(A) INV. W/ ABQ COMMUNITY FOUNDATION	2,735,189	MARKET
(B) MERRILL LYNCH ENDOWMENT	1,250,163	MARKET
(C) CERTIFICATES OF DEPOSIT	101,731	MARKET
(D) LONG-TERM INVESTMENTS	31,083	MARKET
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	12,826,525	

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) PLANNED GIVING ASSETS	2,580,204
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	2,580,204

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DONOR OPTIONS PAYABLE	2,712,826
(3) PLANNED GIVING PAYABLE	405,502
(4) NON-CAMPAIGN DONOR OPTION PAYABLE	166,472
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	3,284,800

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	9,858,795
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-371,381	
b	Donated services and use of facilities	2b	771,340	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	399,959	
3	Subtract line 2e from line 1	3	9,458,836	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	4,264	
b	Other (Describe in Part XIII.)	4b	9,165,953	
c	Add lines 4a and 4b	4c	9,170,217	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	18,629,053	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	10,330,459
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	771,340	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	771,340	
3	Subtract line 2e from line 1	3	9,559,119	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	4,264	
b	Other (Describe in Part XIII.)	4b	9,165,953	
c	Add lines 4a and 4b	4c	9,170,217	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	18,729,336	

Part XIII Supplemental Information.

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

PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS

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

PART X - FIN 48 FOOTNOTE

UWCNM HAS ADOPTED ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA, AS THEY RELATE TO UNCERTAIN TAX POSITIONS, AND HAS

Part XIII Supplemental Information (continued)

EVALUATED ITS TAX POSITIONS TAKEN FOR OPEN TAX YEARS. MANAGEMENT BELIEVES THAT ALL ACTIVITIES OF UWCNM ARE WITHIN THEIR TAX-EXEMPT PURPOSE AND THAT THERE ARE NO UNCERTAIN TAX POSITIONS. ANY INTEREST AND PENALTIES RECOGNIZED ASSOCIATED WITH A TAX POSITION ARE CLASSIFIED AS CURRENT IN UWCNM'S FINANCIAL STATEMENTS. THERE WERE NO INTEREST OR PENALTIES RECORDED AS OF JUNE 30, 2022 AND 2021, RESPECTIVELY.

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

AMOUNTS RAISED ON BEHALF OF OTHERS	\$ 9,165,953
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PART XII, LINE 4B - EXPENSE AMOUNTS INCLUDED ON RETURN - OTHER

AMOUNTS RAISED ON BEHALF OF OTHERS	\$ 9,165,953
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**SCHEDULE G
(Form 990)**

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

**UNITED WAY OF NORTH CENTRAL NEW
MEXICO FKA UNITED WAY OF CENTRAL NM**

Employer identification number

85-0277138

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>MONTEZUMA</u> (event type)	_____ (event type)	<u>NONE</u> (total number)	(add col. (a) through col. (c))
Revenue	1	Gross receipts	196,901		196,901
	2	Less: Contributions	124,401		124,401
	3	Gross income (line 1 minus line 2)	72,500		72,500
Direct Expenses	4	Cash prizes			
	5	Noncash prizes	6,009		6,009
	6	Rent/facility costs	1,067		1,067
	7	Food and beverages	14,378		14,378
	8	Entertainment	800		800
	9	Other direct expenses	5,745		5,745
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				44,501

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 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 No

- 13 Indicate the percentage of gaming activity conducted in:

13a		%
13b		%

 - a The organization's facility
 - b An outside facility

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ►

Address ►

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$
- c If "Yes," enter name and address of the third party:

Name ►

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? 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 ► \$

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

Name of the organization UNITED WAY OF NORTH CENTRAL NEW MEXICO FKA UNITED WAY OF CENTRAL NM	Employer identification number 85-0277138
------------------------------------------------------------------------------------------------------------	-----------------------------------------------------

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) SEE ATTACHED SCHEDULE			6,942,545				SEE ATTACHED SCHEDULE
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **275**

3 Enter total number of other organizations listed in the line 1 table ▶

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

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

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

NONPROFIT ORGANIZATIONS APPLY FOR AND GO THROUGH AN ANNUAL COMPETITIVE

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

FINANCIAL ACCOUNTABILITY BY OVER 300 COMMUNITY VOLUNTEERS. UNDER THE DONOR

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

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

REMITTS COLLECTED CONTRIBUTIONS ON A MONTHLY BASIS TO THE DESIGNATED

ORGANIZATIONS.

United Way of North Central New Mexico
EIN: 85-0277138
Attachment to Form 990, Schedule I

Organization Name	Type	Street Address	City, State, Zip	Amount	EIN	Purpose
Albuquerque Christian Children's Home	501 c 3	5700 Winter Haven NW	Albuquerque, NM 87120	\$ 25,154.63	237122398	Program Funding
Care Net Pregnancy Center of Albuquerque	501 c 3	PO Box 21962	Albuquerque, NM 87154	\$ 31,429.88	850312055	Program Funding
American Lung Association of the Southwest New Mexico	501 c 3	5911 Jefferson NE	Albuquerque, NM 87109	\$ 7,224.68	860111676	Program Funding
Archdiocese of Santa Fe Annual Catholic Appeal Foundation	501 c 3	4000 St Joseph's Pl NW	Albuquerque, NM 87120	\$ 17,932.38	850422498	Program Funding
Adaptive Sports Program New Mexico	501 c 3	2301 South Court	Santa Fe, NM 87505	\$ 5,621.68	850403958	Program Funding
Albuquerque Youth Symphony Program, Inc	501 c 3	PO Box 30961	Albuquerque, NM 87190	\$ 9,294.41	850421180	Program Funding
Albuquerque Academy	501 c 3	6400 Wyoming Blvd NE	Albuquerque, NM 87109	\$ 32,124.15	850129165	Program Funding
Albuquerque Public Schools Foundation	501 c 3	PO Box 25704	Albuquerque, NM 87125	\$ 87,377.45	850434438	Program Funding
Alzheimer's Association New Mexico Chapter	501 c 3	PO Box 21400	Albuquerque, NM 87154	\$ 14,096.92	133039601	Program Funding
Alameda County Community Food Bank, Inc.	501 c 3	PO Box 2599	Oakland, CA 94614	\$ 6,458.76	942960297	Program Funding
DreamSpring	501 c 3	2000 Zearing Ave NW	Albuquerque, NM 87104	\$ 36,263.08	850417347	Program Funding
Adelante Development Center, Inc.	501 c 3	3900 Osuna Rd NE	Albuquerque, NM 87109	\$ 6,731.11	850262072	Program Funding
American Jewish Joint Distribution Committee	501 c 3	220 East 42nd Street	New York, NY 10017	\$ 5,020.00	131656634	Program Funding
Albuquerque Community Foundation	501 c 3	PO Box 25266	Albuquerque, NM 87125	\$ 587,979.55	850295444	Program Funding
Alliance Defending Freedom	501 c 3	15100 N 90th St	Scottsdale, AZ 85260	\$ 11,949.20	541660459	Program Funding
All Faiths Children's Advocacy Center	501 c 3	1709 Moon St NE	Albuquerque, NM 87112	\$ 30,501.03	850165284	Program Funding
Alta Mira Specialized Family Services, Inc.	501 c 3	1605 Carlisle NE	Albuquerque, NM 87110	\$ 6,419.78	850339642	Program Funding
Albuquerque Museum Foundation	501 c 3	PO Box 7006	Albuquerque, NM 87194	\$ 42,598.05	850201054	Program Funding
Rape Crisis Center of Central New Mexico	501 c 3	9741 Candelaria Rd NE	Albuquerque, NM 87112	\$ 6,958.92	850482979	Program Funding
Albuquerque Rescue Mission dba Steelbridge	501 c 3	PO Box 331	Albuquerque, NM 87103	\$ 44,790.55	850208645	Program Funding
Albuquerque Rotary Charitable Foundation	501 c 3	PO Box 3807	Albuquerque, NM 87190	\$ 8,450.00	850371097	Program Funding
ALS Association of New Mexico Chapter	501 c 3	2309 Renard Pl SE Ste	Albuquerque, NM 87106	\$ 7,498.85	850473026	Program Funding
American Cancer Society New Mexico	501 c 3	8500 Manual Blvd NE Suite	Albuquerque, NM 87112	\$ 15,927.19	131788491	Program Funding
American General Media Foundation KHFM	501 c 3	8009 Marble Ave NE	Albuquerque, NM 87110	\$ 7,958.89	261295261	Program Funding
American Heart Association Southwest Affiliate New Mexico	501 c 3	2201 San Pedro NE Bldg 2 Ste	Albuquerque, NM 87110	\$ 17,358.23	135613797	Program Funding
American Red Cross National Headquarters	501 c 3	PO Box 37295	Washington, DC 20013	\$ 12,765.19	530196605	Program Funding
American Red Cross in New Mexico #31061	501 c 3	7445 Pan American West Fwy NE	Albuquerque, NM 87109	\$ 15,308.87	530196605	Program Funding
American Endowment Foundation	501 c 3	5700 Darrow Road Ste	Hudson, OH 44236	\$ 6,000.00	341747398	Program Funding
Anti-Defamation League Mountain States Region	501 c 3	1120 Lincoln Street Suite	Denver, CO 80203	\$ 11,825.00	131818723	Program Funding
Animal Humane New Mexico	501 c 3	615 Virginia SE	Albuquerque, NM 87108	\$ 150,446.28	850207652	Program Funding
ARCA Foundation	501 c 3	11300 Lomas Blvd NE	Albuquerque, NM 87112	\$ 12,771.38	850437970	Program Funding
ARCA	501 c 3	11300 Lomas Blvd NE	Albuquerque, NM 87112	\$ 29,695.25	856005755	Program Funding
Against Malaria Foundation	501 c 3	310 W 20th St Ste	Kansas City, MO 64108	\$ 8,529.61	203069841	Program Funding
American Society for the Prevention of Cruelty to Animals (ASPCA)	501 c 3	520 8th Ave 7th Floor	New York, NY 10018	\$ 8,640.19	131623829	Program Funding
Asbury Theological Seminary	501 c 3	204 N Lexington Avenue	Wilmore, KY 40390	\$ 11,000.00	610445823	Program Funding
Brothers of the Good Shepherd	501 c 3	PO Box 389	Albuquerque, NM 87103	\$ 6,793.18	850340581	Program Funding
Barrett Foundation, Inc.	501 c 3	10300 Constitution Ave NE	Albuquerque, NM 87112	\$ 23,466.57	850336208	Program Funding
Believers Center of Albuquerque	501 c 3	320 Waterfall Dr SE	Albuquerque, NM 87123	\$ 10,555.23	850284928	Program Funding
Baptist Student Union Christian Challenge at New Mexico State University	501 c 3	1313 E University	Las Cruces, NM 88001	\$ 5,385.68	850128001	Program Funding
Big Brothers Big Sisters of Central New Mexico	501 c 3	2500 Louisiana Blvd NE Ste	Albuquerque, NM 87110	\$ 18,617.30	850271207	Program Funding
Congregation B'nai Israel	501 c 3	4401 Indian School Rd NE	Albuquerque, NM 87110	\$ 14,730.00	850159160	Program Funding
Boys and Girls Club of Central New Mexico	501 c 3	3333 Truman St NE	Albuquerque, NM 87110	\$ 27,887.04	850106943	Program Funding
Bosque School	501 c 3	4000 Bosque School Rd NW	Albuquerque, NM 87120	\$ 18,221.19	850420092	Program Funding
Great Southwest Council, Boy Scouts of America	501 c 3	5841 Office Blvd NE	Albuquerque, NM 87109	\$ 21,886.47	850102305	Program Funding
Casa Angelica	501 c 3	5629 Isleta Blvd SW	Albuquerque, NM 87105	\$ 6,078.03	850382266	Program Funding
Casa Esperanza, Inc.	501 c 3	PO Box 40472	Albuquerque, NM 87196	\$ 11,872.20	850356946	Program Funding
Catholic Relief Services	501 c 3	PO Box 17090	Baltimore, MD 21203	\$ 6,979.12	135563422	Program Funding
Canon Christian Academy	501 c 3	19381 Highway 314	Belen, NM 87002	\$ 6,900.00	472383911	Program Funding

Calvary Albuquerque Inc	501 c 3	4001 Osuna Rd NE	Albuquerque, NM 87109	\$	100,713.53	850305870	Program Funding
Campus Crusade for Christ, Inc.	501 c 3	100 Lake Hart Dr	Orlando, FL 32832	\$	9,947.31	956006173	Program Funding
Calvary Chapel Rio Grande Valley	501 c 3	19381 N Highway 314	Belen, NM 87002	\$	6,133.32	850424927	Program Funding
Calvary's New Harvest	501 c 3	701 Main Street Ste	Los Lunas, NM 87031	\$	12,099.28	421721949	Program Funding
Carrie Tingley Hospital Foundation	501 c 3	PO Box 25424	Albuquerque, NM 87125	\$	6,075.28	856012236	Program Funding
Casa Q, Inc.	501 c 3	PO Box 36168	Albuquerque, NM 87176	\$	18,602.47	461245391	Program Funding
Catholic Charities-Archdiocese of Santa Fe	501 c 3	2010 Bridge Blvd SW	Albuquerque, NM 87105	\$	36,956.83	850110070	Program Funding
Catholic Foundation	501 c 3	4333 Pan American Fwy NE Ste	Albuquerque, NM 87107	\$	6,839.63	850395583	Program Funding
Cathedral Basilica of St. Francis of Assisi	501 c 3	PO Box 2127	Santa Fe, NM 87504	\$	12,469.98	801045467	Program Funding
Friends of CEENMO aka Centro de Ensenanza Moderna	501 c 3	5047 Calle Espana NW	Albuquerque, NM 87120	\$	12,422.54	471342683	Program Funding
Central United Methodist Church	501 c 3	201 University Blvd NE	Albuquerque, NM 87106	\$	15,202.48	850102940	Program Funding
Church in Albuquerque	501 c 3	1405 Dakota St NE	Albuquerque, NM 87110	\$	8,511.20	850252522	Program Funding
Children's Grief Center of New Mexico	501 c 3	4125 Carlisle Boulevard NE	Albuquerque, NM 87107	\$	29,171.28	850474099	Program Funding
Children's Cancer Fund of New Mexico	501 c 3	112 14th St SW	Albuquerque, NM 87102	\$	8,385.86	237116828	Program Funding
Santa Fe Chamber Music Festival Ltd.	501 c 3	PO Box 2227	Santa Fe, NM 87504	\$	19,500.00	850224461	Program Funding
Risen Savior Catholic Community	501 c 3	7701 Wyoming Blvd NE	Albuquerque, NM 87109	\$	13,661.02	850379146	Program Funding
City Church of Albuquerque	501 c 3	2801 Louisiana Blvd NE	Albuquerque, NM 87110	\$	10,800.00	850415507	Program Funding
Congregation Albert	501 c 3	3800 Louisiana Blvd NE	Albuquerque, NM 87110	\$	36,965.32	850124933	Program Funding
Compassion International Incorporated	501 c 3	12290 Voyager Parkway	Colorado Springs, CO 80921	\$	6,887.64	362423707	Program Funding
Community of Poor Clares of New Mexico, Inc.	501 c 3	809 E 19th Street	Roswell, NM 88201	\$	6,559.70	200945329	Program Funding
Covenant Presbyterian Church	501 c 3	9315 Candelaria Rd NE	Albuquerque, NM 87112	\$	49,105.90	850171773	Program Funding
Cornell University	501 c 3	377 Pine Tree Road	Ithaca, NY 14850	\$	13,216.14	150532082	Program Funding
City Presbyterian Church ABQ	501 c 3	PO Box 35742	Albuquerque, NM 87176	\$	12,060.00	510483112	Program Funding
Crossroads for Women	501 c 3	239 Elm St NE	Albuquerque, NM 87102	\$	9,436.38	850448641	Program Funding
CLNkids Inc	501 c 3	PO Box 12786	Albuquerque, NM 87195	\$	25,304.66	850366029	Program Funding
Doctors Without Borders USA, Inc.	501 c 3	40 Rector Street 16th Floor	New York, NY 10006	\$	22,508.35	133433452	Program Funding
Disabled American Veterans Charitable Service Trust National Headquarters	501 c 3	3725 Alexandria Pike	Cold Spring, KY 41076	\$	6,125.16	521521276	Program Funding
Desert Springs Church	501 c 3	705 Osuna Rd NE	Albuquerque, NM 87113	\$	127,337.16	850379220	Program Funding
Dickinson College	501 c 3	PO Box 1773	Carlisle, PA 17013	\$	9,144.23	231365954	Program Funding
Explora Science Center & Children's Museum of Albuquerque	501 c 3	1701 Mountain Rd NW	Albuquerque, NM 87104	\$	17,349.10	850442062	Program Funding
Eastern Hills Baptist Church	501 c 3	3100 Morris St NE	Albuquerque, NM 87111	\$	5,061.09	850195268	Program Funding
Earthjustice	501 c 3	50 California St Ste	San Francisco, CA 94111	\$	5,560.54	941730465	Program Funding
Earlham College	501 c 3	801 National Rd W	Richmond, IN 47374	\$	11,000.00	350868073	Program Funding
East Central Ministries, Inc.	501 c 3	123 Vermont St NE	Albuquerque, NM 87108	\$	8,845.11	371426703	Program Funding
El Buen Samaritano United Methodist Church	501 c 3	700 Granite Avenue NW	Albuquerque, NM 87102	\$	6,300.00	856078012	Program Funding
El Ranchito de Los Ninos Foundation	501 c 3	PO Box 2400	Los Lunas, NM 87031	\$	11,635.76	263208502	Program Funding
Equal Access to Justice, Inc.	501 c 3	PO Box 25941	Albuquerque, NM 87125	\$	17,928.25	850437183	Program Funding
Faith Lutheran Church	501 c 3	10000 Spain Rd NE	Albuquerque, NM 87111	\$	68,020.01	850124951	Program Funding
First Presbyterian Church	501 c 3	215 Locust NE	Albuquerque, NM 87102	\$	8,560.56	850115803	Program Funding
First United Methodist Church	501 c 3	PO Box 1638	Albuquerque, NM 87103	\$	18,357.46	850125540	Program Funding
First Unitarian Church of Albuquerque	501 c 3	3701 Carlisle Blvd NE	Albuquerque, NM 87110	\$	11,506.81	850134789	Program Funding
Focus On The Family	501 c 3	8605 Explorer Drive	Colorado Springs, CO 80920	\$	9,705.74	953188150	Program Funding
Fellowship Missionary Baptist Church	501 c 3	PO Box 26327	Albuquerque, NM 87125	\$	21,724.76	850324303	Program Funding
Family Research Council, Inc.	501 c 3	801 G Street NW	Washington, DC 20001	\$	6,300.00	521792772	Program Funding
Formation Counseling Services, Inc.	501 c 3	8600 Academy Rd NE	Albuquerque, NM 87111	\$	20,252.00	141912128	Program Funding
Fat Katz, Inc.	501 c 3	PO Box 95645	Albuquerque, NM 87199	\$	5,093.55	455467139	Program Funding
First Christian Church of Albuquerque	501 c 3	10101 Montgomery Blvd NE	Albuquerque, NM 87111	\$	10,475.50	850166035	Program Funding
Citizen Church	501 c 3	10500 Copper Ave NE Suite	Albuquerque, NM 87123	\$	35,401.52	850162541	Program Funding
Frontiers	501 c 3	PO Box 60730	Phoenix, AZ 85082	\$	10,865.38	953731505	Program Funding
Golden Apple Foundation of New Mexico	501 c 3	PO Box 40469	Albuquerque, NM 87196	\$	5,651.02	850420305	Program Funding
Girl Scouts of New Mexico Trails, Inc.	501 c 3	4000 Jefferson Plaza NE	Albuquerque, NM 87109	\$	16,875.92	856011246	Program Funding
Greater Albuquerque Habitat for Humanity	501 c 3	4900 Manual Blvd NE	Albuquerque, NM 87110	\$	32,709.10	850359138	Program Funding
Grace Church	501 c 3	6901 San Antonio Dr NE	Albuquerque, NM 87109	\$	5,000.00	856011708	Program Funding

St. George Greek Orthodox Church	501 c 3	308 High St SE	Albuquerque, NM 87102	\$	6,838.27	850202315	Program Funding
Give Direct Inc aka GiveDirectly	501 c 3	PO Box 3221	New York, NY 10008	\$	5,614.98	271661997	Program Funding
Albuquerque Healthcare for the Homeless	501 c 3	PO Box 25445	Albuquerque, NM 87125	\$	25,026.66	850368993	Program Funding
Heifer Project International, Inc.	501 c 3	1 World Ave	Little Rock, AR 72202	\$	7,712.77	351019477	Program Funding
Hope Evangelical Free Church	501 c 3	4710 Juan Tabo Blvd NE	Albuquerque, NM 87111	\$	21,222.89	237037643	Program Funding
Habitat for Humanity International, Inc.	501 c 3	322 W Lamar St	Americus, GA 31709	\$	5,190.50	911914868	Program Funding
Haverland Carter Neighborhood Foundation	501 c 3	10701 Montgomery Blvd NE Ste	Albuquerque, NM 87111	\$	11,000.00	842728227	Program Funding
The Heart Gallery of New Mexico Foundation	501 c 3	13170-B Central Ave SE #	Albuquerque, NM 87123	\$	19,376.23	204468893	Program Funding
National Hispanic Cultural Center Foundation	501 c 3	1701 4th St SW Ste	Albuquerque, NM 87102	\$	24,511.73	850335056	Program Funding
Hope Christian School	501 c 3	8005 Louisiana Blvd NE	Albuquerque, NM 87109	\$	16,260.21	850244670	Program Funding
Hoffmantown Baptist Church	501 c 3	8888 Harper NE	Albuquerque, NM 87111	\$	45,902.72	850162757	Program Funding
Sagebrush Community Church	501 c 3	6440 Coors NW	Albuquerque, NM 87120	\$	288,197.16	850484234	Program Funding
Hope in the Desert Episcopal Church	501 c 3	8700 Alameda Blvd NE	Albuquerque, NM 87122	\$	18,260.00	850475053	Program Funding
Johns Hopkins University School of Medicine	501 c 3	3910 Keswick Rd #	Baltimore, MD 21211	\$	10,000.00	520595110	Program Funding
Hosanna	501 c 3	2421 Aztec Road NE	Albuquerque, NM 87107	\$	14,575.70	850223225	Program Funding
Horizon Student Opportunities & Results for New Mexico aka Horizon Albuquerque	501 c 3	PO Box 6066	Albuquerque, NM 87197	\$	6,968.23	812915448	Program Funding
Immanuel Evangelical Lutheran Church and School	501 c 3	300 Gold Ave SE	Albuquerque, NM 87102	\$	5,383.20	850109590	Program Funding
Family Promise of Albuquerque	501 c 3	808 Edith Blvd NE	Albuquerque, NM 87102	\$	22,270.98	850472315	Program Funding
International Students, Inc.	501 c 3	PO Box C	Colorado Springs, CO 80901	\$	6,117.93	530214853	Program Funding
Juvenile Diabetes Research Foundation New Mexico Chapter	501 c 3	6100 Indian School NE Suite	Albuquerque, NM 87110	\$	6,011.54	231907729	Program Funding
St. John XXIII Catholic Community	501 c 3	4831 Tramway Ridge Dr NE	Albuquerque, NM 87111	\$	24,229.70	850325258	Program Funding
Jewish Community Foundation of New Mexico	501 c 3	5520 Wyoming Blvd NE	Albuquerque, NM 87109	\$	45,486.00	464161463	Program Funding
Jewish Community Center of Greater Albuquerque, Inc.	501 c 3	5520 Wyoming Blvd NE	Albuquerque, NM 87109	\$	21,825.00	850457178	Program Funding
Jewish Federation of New Mexico	501 c 3	5520 Wyoming Bld NE	Albuquerque, NM 87109	\$	31,624.70	850158242	Program Funding
Joy Junction	501 c 3	PO Box 27693	Albuquerque, NM 87125	\$	79,397.74	850360268	Program Funding
Junior Achievement of New Mexico, Inc.	501 c 3	4700 Lincoln Rd NE	Albuquerque, NM 87109	\$	8,838.19	850416889	Program Funding
KANW FM Radio	501 c 3	2020 Coal Ave SE	Albuquerque, NM 87106	\$	5,682.36	856000101	Program Funding
Kingdom Advisors, Inc.	501 c 3	3301 Windy Ridge Parkway SE	Atlanta, GA 30342	\$	8,000.00	208690051	Program Funding
KLOVE Christian Radio Educational Media Foundation	501 c 3	PO Box 2098	Omaha, NE 68103	\$	6,673.89	942816342	Program Funding
New Mexico PBS/KNME TV	501 c 3	1130 University Blvd NE Mailstop: MCS 12-7	Albuquerque, NM 87102	\$	34,284.93	850275408	Program Funding
Lap Dog Rescue of New Mexico	501 c 3	PO Box 1316	Tijeras, NM 87059	\$	12,668.49	850477845	Program Funding
Las Placitas Presbyterian Church	501 c 3	PO Box 768	Placitas, NM 87043	\$	6,050.20	850289668	Program Funding
Church of Jesus Christ of LDS	501 c 3	50 E North Temple St Rm	Salt Lake City, UT 84150	\$	64,780.32	237300405	Program Funding
LifeQuest USA	501 c 3	4020 Edith Blvd NE	Albuquerque, NM 87107	\$	5,645.65	264584308	Program Funding
Little Sisters of the Poor of New Mexico	501 c 3	1900 Mark Avenue	Gallup, NM 87301	\$	5,609.92	850319341	Program Funding
Loyola University of Chicago	501 c 3	820 N Michigan Ave Ste	Chicago, IL 60611	\$	21,500.00	361408475	Program Funding
Make-A-Wish Foundation of New Mexico	501 c 3	7400 Tiburon St NE	Albuquerque, NM 87109	\$	13,397.89	850347088	Program Funding
Mercy Ships	501 c 3	PO Box 2020	Lindale, TX 75771	\$	25,120.00	262414132	Program Funding
Menaul School	501 c 3	301 Menaul Blvd NE	Albuquerque, NM 87107	\$	6,776.53	850218216	Program Funding
Manzano Day School	501 c 3	1801 Central Ave NW	Albuquerque, NM 87104	\$	25,820.88	850127993	Program Funding
Mandy's Special Farm	501 c 3	PO Box 9346	Albuquerque, NM 87119	\$	11,707.17	850436516	Program Funding
Albuquerque Meals on Wheels	501 c 3	PO Box 92614	Albuquerque, NM 87199	\$	24,318.27	850307043	Program Funding
Heading Home	501 c 3	PO Box 27636	Albuquerque, NM 87125	\$	17,592.44	201917517	Program Funding
Pathways Academy	501 c 3	201 University Blvd NE	Albuquerque, NM 87106	\$	8,156.78	680553717	Program Funding
Montgomery Boulevard Church of Christ, Inc.	501 c 3	7201 Montgomery Blvd NE	Albuquerque, NM 87109	\$	43,364.42	850240167	Program Funding
Mountainside Church of Christ	501 c 3	12300 Indian School Rd NE	Albuquerque, NM 87112	\$	7,435.50	850319148	Program Funding
Mount Olive Missionary Baptist Church of Albuquerque	501 c 3	2401 University Blvd SE	Albuquerque, NM 87106	\$	11,000.00	850280799	Program Funding
Mountain Christian Church	501 c 3	PO Box 615	Cedar Crest, NM 87008	\$	20,976.51	850282571	Program Funding
The Rock at NoonDay	501 c 3	PO Box 25451	Albuquerque, NM 87125	\$	24,090.94	850349649	Program Funding
Norbertine Community of New Mexico	501 c 3	5825 Coors Blvd SW	Albuquerque, NM 87121	\$	5,606.38	850439246	Program Funding
New Day, Inc.	501 c 3	2305 Renard Pl SE Suite	Albuquerque, NM 87106	\$	13,339.63	850245782	Program Funding
National Society of Black Engineers	501 c 3	PO Box 11544	Albuquerque, NM 87192	\$	5,517.63	850447739	Program Funding
New Mexico Christian Children's Home	501 c 3	1356 NM 236	Portales, NM 88130	\$	6,190.60	856018576	Program Funding

National Atomic Museum Foundation DBA National Museum of Nuclear Science & History	501 c 3	601 Eubank Blvd SE	Albuquerque, NM 87123	\$	5,548.18	850404628	Program Funding
National Parks Foundation	501 c 3	1110 Vermont Ave NW Ste	Washington, DC 20005	\$	5,431.93	521086761	Program Funding
National Dance Institute of New Mexico aka NDI New Mexico	501 c 3	1140 Alto St	Santa Fe, NM 87501	\$	78,353.37	850431846	Program Funding
National Jewish Health	501 c 3	1400 Jackson Street	Denver, CO 80206	\$	5,093.25	742044647	Program Funding
National Multiple Sclerosis Society New York Chapter	501 c 3	1050 N Post Oak Rd Ste	Houston, TX 77055	\$	8,527.03	135661935	Program Funding
Nature Conservancy	501 c 3	4245 N Fairfax Dr Ste	Arlington, VA 22203	\$	7,764.46	530242652	Program Funding
New City Church aka New City Christian Church(NEWCCC)	501 c 3	6300 San Mateo Blvd NE Ste	Albuquerque, NM 87109	\$	5,325.62	271702411	Program Funding
Nature Conservancy of New Mexico	501 c 3	212 East Marcy St Ste	Santa Fe, NM 87501	\$	11,604.02	530242652	Program Funding
Netherwood Park Church of Christ	501 c 3	5101 Indian School NE	Albuquerque, NM 87110	\$	13,090.63	850285289	Program Funding
New City Christian Church	501 c 3	6300 San Mateo Blvd NE Ste	Albuquerque, NM 87109	\$	13,599.00	271702411	Program Funding
New Covenant Church of Albuquerque	501 c 3	7201 Paseo del Norte NE	Albuquerque, NM 87113	\$	9,580.40	850416124	Program Funding
New Life City	501 c 3	5454 Venice Ave NE Ste	Albuquerque, NM 87113	\$	12,540.69	850472363	Program Funding
Groundworks New Mexico	501 c 3	PO Box 70126	Albuquerque, NM 87197	\$	6,073.41	850437031	Program Funding
New Mexico Appleseed	501 c 3	222 E Marcy St Suite	Santa Fe, NM 87501	\$	23,638.59	204985257	Program Funding
New Mexico Boys and Girls Ranch Foundation, Inc.	501 c 3	6209 Hendrix Rd NE	Albuquerque, NM 87110	\$	11,591.48	850328251	Program Funding
National Christian Foundation, Inc. NM Affiliate	501 c 3	PO Box 27015	Scottsdale, AZ 85255	\$	11,598.35	850466529	Program Funding
American Civil Liberties Union of New Mexico Foundation (ACLU-NM Foundation)	501 c 3	PO Box 566	Albuquerque, NM 87103	\$	24,669.22	850275276	Program Funding
NMDOG Inc	501 c 3	9445 Coors Blvd NW #	Albuquerque, NM 87114	\$	6,708.76	452781292	Program Funding
New Mexico Foundation for Dental Health Research and Education	501 c 3	PO Box 16854	Albuquerque, NM 87111	\$	7,250.00	743146433	Program Funding
New Mexico Heart Institute Foundation	501 c 3	601 Lomas Blvd NE	Albuquerque, NM 87102	\$	20,500.00	201443608	Program Funding
New Mexico Holocaust & Intolerance Museum	501 c 3	PO Box 1762	Albuquerque, NM 87103	\$	5,316.67	850456900	Program Funding
New Mexico Museum of Natural History Foundation	501 c 3	PO Box 25446	Albuquerque, NM 87125	\$	17,049.05	850257595	Program Funding
New Mexico Philharmonic	501 c 3	3035 Menaul Blvd NE #	Albuquerque, NM 87107	\$	63,678.87	271148446	Program Funding
New Mexico State University Foundation	501 c 3	PO Box 3590	Las Cruces, NM 88003	\$	8,842.58	850170157	Program Funding
New Mexico Veterans Integration Centers	501 c 3	1301-1 Ortiz Drive SE	Albuquerque, NM 87108	\$	11,430.12	550901604	Program Funding
City on a Hill	501 c 3	3715 Silver Ave SE	Albuquerque, NM 87108	\$	17,933.84	472407114	Program Funding
Our Lady of the Most Holy Rosary Church	501 c 3	5415 Fortuna Rd NW	Albuquerque, NM 87105	\$	10,878.47	850168153	Program Funding
Outpost Productions, Inc.	501 c 3	PO Box 4543	Albuquerque, NM 87196	\$	27,714.40	850363945	Program Funding
Opera Southwest	501 c 3	PO Box 27671	Albuquerque, NM 87125	\$	22,648.00	237314812	Program Funding
Open Heart Kitchen of Livermore, Inc.	501 c 3	1141 Catalina Drive Ste	Livermore, CA 94550	\$	6,258.92	943396038	Program Funding
Our Lady of Annunciation Church	501 c 3	2532 Vermont NE	Albuquerque, NM 87110	\$	29,322.95	850154013	Program Funding
Our Lady of Fatima Church	501 c 3	4020 Lomas Blvd NE	Albuquerque, NM 87110	\$	8,026.21	850134033	Program Funding
One Albuquerque Fund	501 c 3	PO Box 25125	Albuquerque, NM 87125	\$	14,774.24	842644992	Program Funding
Presbyterian Ear Institute	501 c 3	415 Cedar St SE	Albuquerque, NM 87106	\$	28,181.18	850373591	Program Funding
Paws and Stripes	501 c 3	617 Truman St NE	Albuquerque, NM 87110	\$	16,310.42	272908352	Program Funding
Phoenix Children's Hospital Foundation	501 c 3	2929 E Camelback Rd Suite	Phoenix, AZ 85016	\$	10,000.00	742421549	Program Funding
PB&J Family Services, Inc.	501 c 3	1101 Lopez Rd SW	Albuquerque, NM 87105	\$	10,015.84	850231566	Program Funding
Podolny Group International Inc	501 c 3	2108 White Cloud St NE	Albuquerque, NM 87112	\$	6,241.96	842613634	Program Funding
Planned Parenthood Federation of America	501 c 3	PO Box 97166	Washington, DC 20090	\$	8,692.94	131644147	Program Funding
Planned Parenthood of New Mexico	501 c 3	719 San Mateo NE	Albuquerque, NM 87108	\$	57,056.20	850197745	Program Funding
People Prosper International Inc	501 c 3	2650 FM 407 E Ste	Bartonville, TX 76226	\$	10,053.36	812598323	Program Funding
Prince of Peace Lutheran Church & School	501 c 3	12121 State Highway 14 N	Cedar Crest, NM 87008	\$	9,351.47	850317705	Program Funding
Project Defending Life	501 c 3	729 San Mateo Blvd NE	Albuquerque, NM 87108	\$	7,593.34	412199203	Program Funding
Presbyterian Healthcare Foundation	501 c 3	PO Box 26666	Albuquerque, NM 87125	\$	460,261.47	856016041	Program Funding
Prince of Peace Catholic Community	501 c 3	12500 Carmel Ave NE	Albuquerque, NM 87122	\$	36,758.33	850386229	Program Funding
Haven House, Inc.	501 c 3	PO Box 15611	Rio Rancho, NM 87174	\$	8,828.00	850422830	Program Funding
Domestic Violence Resource Center, Resources, Inc.	501 c 3	625 Silver Ave SW Ste	Albuquerque, NM 87102	\$	6,271.63	850439226	Program Funding
Red Village Church	501 c 3	5202 Regent Street	Madison, WI 53705	\$	7,000.00		Program Funding
Rio Grande Center For Spiritual Living	501 c 3	4374 Alexander Blvd NE	Albuquerque, NM 87107	\$	8,580.00	271119850	Program Funding
Rio Grande Food Project	501 c 3	PO Box 66498	Albuquerque, NM 87193	\$	19,171.79	201667103	Program Funding
Redemption Hill Church	501 c 3	9674 Eagle Ranch Rd NW Suite	Albuquerque, NM 87114	\$	55,459.96	471503037	Program Funding
Rice University	501 c 3	PO Box 1892	Houston, TX 77251	\$	5,461.82	741109620	Program Funding
Roadrunner Food Bank	501 c 3	5840 Office Blvd NE	Albuquerque, NM 87109	\$	302,611.16	850278525	Program Funding

Ronald McDonald House of New Mexico	501 c 3	1011 Yale Blvd NE	Albuquerque, NM 87106	\$	28,063.47	850283204	Program Funding
Rio Rancho Public Schools District Office	501 c 3	500 Laser Rd NE	Rio Rancho, NM 87124	\$	17,593.33	850414272	Program Funding
Special Olympics New Mexico	501 c 3	6600 Palomas NE Ste	Albuquerque, NM 87109	\$	22,227.54	850268084	Program Funding
St. Thomas Aquinas Parish	501 c 3	1502 Sara Rd SE	Rio Rancho, NM 87124	\$	10,713.52	850313902	Program Funding
St. Chad's Episcopal Church	501 c 3	7171 Tennyson Dr NE	Albuquerque, NM 87122	\$	20,467.74	850362437	Program Funding
Sandia Preparatory School	501 c 3	532 Osuna Rd NE	Albuquerque, NM 87113	\$	18,043.97	850196115	Program Funding
The Storehouse New Mexico	501 c 3	PO Box 94810	Albuquerque, NM 87199	\$	23,437.36	352511614	Program Funding
Samaritan's Purse	501 c 3	PO Box 3000	Boone, NC 28607	\$	16,703.94	581437002	Program Funding
St. Jude's Children's Research Hospital	501 c 3	501 St Jude Place	Memphis, TN 38105	\$	43,513.75	351044585	Program Funding
St. Luke Lutheran Church	501 c 3	9100 Manual Blvd NE	Albuquerque, NM 87112	\$	8,482.12	856003664	Program Funding
St. John's United Methodist Church	501 c 3	2626 Arizona St NE	Albuquerque, NM 87110	\$	29,446.11	850105796	Program Funding
Holy Child Parish	501 c 3	PO Box 130	Tijeras, NM 87059	\$	9,580.19	850303496	Program Funding
Southern Poverty Law Center	501 c 3	400 Washington Ave	Montgomery, AL 36104	\$	9,776.55	630598743	Program Funding
St. Vincent de Paul Society Albuquerque	501 c 3	4120 Menaul Blvd NE	Albuquerque, NM 87110	\$	8,517.28	850213561	Program Funding
Salvation Army	501 c 3	PO Box 27690	Albuquerque, NM 87125	\$	28,028.72	860096791	Program Funding
Santa Fe Opera	501 c 3	PO Box 2408	Santa Fe, NM 87504	\$	18,896.23	850131810	Program Funding
Sandia Presbyterian Church	501 c 3	10704 Paseo del Norte NE	Albuquerque, NM 87122	\$	53,047.62	850380522	Program Funding
Saranam, LLC	501 c 3	201 University NE	Albuquerque, NM 87106	\$	55,423.84	202036621	Program Funding
Santa Fe Pro Musica Inc	501 c 3	PO Box 2091	Santa Fe, NM 87504	\$	6,000.00	850283203	Program Funding
Shepherd's Gate	501 c 3	1660 Portola Ave	Livermore, CA 94551	\$	6,102.59	942902803	Program Funding
Sierra Club Foundation	501 c 3	2101 Webster St Suite	Oakland, CA 94612	\$	8,581.67	946069890	Program Funding
New Beginnings Church of God	501 c 3	3601 Montgomery Blvd NE	Albuquerque, NM 87109	\$	17,803.84	010815203	Program Funding
St. Pius X High School Foundation	501 c 3	5301 St Josephs Dr NW	Albuquerque, NM 87120	\$	5,591.57	850427816	Program Funding
Shine School Partnership	501 c 3	7100 San Antonio Dr NE	Albuquerque, NM 87109	\$	15,893.44	812266285	Program Funding
Stephen Siller Tunnel to Towers Foundation aka Tunnel to Towers Foundation	501 c 3	2361 Hylan Blvd	Staten Island, NY 10306	\$	6,531.45	020554654	Program Funding
SSTPS, Inc. DBA La Luz Early Childhood Center	501 c 3	1301 Britt St SE	Albuquerque, NM 87123	\$	7,138.17	850475097	Program Funding
Student Clothing Bank	501 c 3	PO Box 94735	Albuquerque, NM 87199	\$	10,809.77	465765753	Program Funding
St. Elias Greek Orthodox Church	501 c 3	46 Calle Electra	Santa Fe, NM 87508	\$	8,000.00	850385409	Program Funding
St. Felix Pantry, Inc.	501 c 3	4020 Barbara Loop SE	Rio Rancho, NM 87124	\$	6,303.10	850407376	Program Funding
St. John's Episcopal Cathedral	501 c 3	PO Box 1246	Albuquerque, NM 87103	\$	36,785.70	850119046	Program Funding
St. Jude Thaddeus Church	501 c 3	5712 Paradise Blvd NW	Albuquerque, NM 87114	\$	25,133.48	850382507	Program Funding
St. John Vianney Church	501 c 3	1001 Meteor Ave NE	Rio Rancho, NM 87144	\$	20,403.82	850435440	Program Funding
St. Martin's Hospitality Center dba St. Martin's HopeWorks	501 c 3	1120 2nd St NW	Albuquerque, NM 87102	\$	19,198.57	850338552	Program Funding
St. Michael & All Angels Episcopal Church	501 c 3	601 Montano Rd NW	Albuquerque, NM 87107	\$	9,273.72	850202316	Program Funding
St. Timothy's Lutheran Church of the Lutheran Church in America	501 c 3	211 Jefferson St NE	Albuquerque, NM 87108	\$	5,400.00	850195689	Program Funding
Sunflower Sanctuary Animal Rescue	501 c 3	25 Clauss Place	Tijeras, NM 87059	\$	5,395.02	800474308	Program Funding
Teen Challenge of New Mexico	501 c 3	PO Box 20610	Albuquerque, NM 87154	\$	6,063.35	850333739	Program Funding
The Navigators	501 c 3	PO Box 50500	Colorado Springs, CO 80949	\$	8,052.35	846007896	Program Funding
Think New Mexico	501 c 3	1227 Paseo De Peralta	Santa Fe, NM 87501	\$	13,568.33	311611995	Program Funding
Tamaya Horse Rehab	501 c 3	PO Box 144	San Ysidro, NM 87053	\$	6,000.00	461405668	Program Funding
T2 Ministry of New Mexico Inc	501 c 3	732 Parkside Drive NE	Albuquerque, NM 87123	\$	11,842.86	812412187	Program Funding
Transgender Resource Center of New Mexico	501 c 3	PO Box 80872	Albuquerque, NM 87198	\$	8,250.68	392076744	Program Funding
Trinity at the Marketplace, Inc.	501 c 3	2520 Chama St NE	Albuquerque, NM 87110	\$	47,818.28	731728080	Program Funding
Tri-Valley Haven for Women	501 c 3	PO Box 2190	Livermore, CA 94551	\$	5,120.92	942462357	Program Funding
Central New Mexico Community College Foundation	501 c 3	723 University Blvd SE Rm	Albuquerque, NM 87106	\$	52,509.00	850338623	Program Funding
The Well Church	501 c 3	1235 Pine Street	Boulder, CO 80302	\$	5,000.00	273308269	Program Funding
University of Arizona Foundation	501 c 3	PO Box 210055	Tucson, AZ 85721	\$	13,334.00	866050388	Program Funding
University of Chicago	501 c 3	1225 E 60th St	Chicago, IL 60637	\$	52,100.00	362177139	Program Funding
University of Colorado Foundation	501 c 3	1800 Grant St Ste	Denver, CO 80203	\$	10,566.53	846049811	Program Funding
University of New Mexico Anderson School of Management	501 c 3	1 University of New Mexico	Albuquerque, NM 87131	\$	18,258.16	237126805	Program Funding
University of New Mexico Foundation, Inc.	501 c 3	700 Lomas Blvd NE	Albuquerque, NM 87102	\$	293,060.93	850275408	Program Funding
UNM Lobo Club	501 c 3	1 University of New Mexico	Albuquerque, NM 87131	\$	84,319.89	856018840	Program Funding
University of Texas Foundation	501 c 3	9011 Mountain Ridge Dr Suite	Austin, TX 78759	\$	8,131.00	741587488	Program Funding

United States Holocaust Memorial Council	501 c 3 100 Raoul Wallenberg Place SW	Washington, DC 20024	\$ 10,050.00	521309391	Program Funding
United Way of the Bay Area	501 c 3 550 Kearny Street Ste	San Francisco, CA 94108	\$ 104,243.47	941312348	Program Funding
United Way of Eddy County	501 c 3 PO Drawer EE	Carlsbad, NM 88221	\$ 6,593.20	856004416	Program Funding
San Juan United Way	501 c 3 PO Box 323	Farmington, NM 87401	\$ 8,612.00	850165322	Program Funding
Valley View Christian Church	501 c 3 PO Box 1145	Edgewood, NM 87015	\$ 9,804.37	850375768	Program Funding
Vineyard Church of North Albuquerque	501 c 3 PO Box 6671	Albuquerque, NM 87193	\$ 15,760.00	273215227	Program Funding
Legacy Church	501 c 3 7201 Central Ave NW	Albuquerque, NM 87121	\$ 19,373.96	850280270	Program Funding
Vertical Church Albuquerque	501 c 3 4801 Montano Rd NW Ste	Albuquerque, NM 87120	\$ 10,950.00	814920476	Program Funding
Watermelon Mountain Ranch No Kill Shelter	501 c 3 1512 Deborah Rd SE #203	Rio Rancho, NM 87124	\$ 23,283.02	850480585	Program Funding
WESST Corp	501 c 3 609 Broadway NE	Albuquerque, NM 87102	\$ 17,902.74	850367809	Program Funding
S.A.F.E. House	501 c 3 PO Box 25363	Albuquerque, NM 87125	\$ 19,152.72	850247473	Program Funding
World Vision, Inc.	501 c 3 PO Box 9716	Federal Way, WA 98063	\$ 5,999.70	951922279	Program Funding
Wounded Warrior Project	501 c 3 PO Box 758571	Topeka, KS 66675	\$ 26,262.96	202370934	Program Funding
World Wildlife Fund, Inc.	501 c 3 1250 24th St NW	Washington, DC 20037	\$ 6,042.86	521693387	Program Funding
Young at Heart Ministries	501 c 3 PO Box 92692	Albuquerque, NM 87199	\$ 5,000.00	850432706	Program Funding
			<u>\$ 6,942,545.39</u>		

SCHEDULE J
(Form 990)

Compensation Information

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

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

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

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

UNITED WAY OF NORTH CENTRAL NEW MEXICO FKA UNITED WAY OF CENTRAL NM

Employer identification number

85-0277138

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--------------------------------------------------------------------|----------------------------------------------------------------------------|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
 - b** Participate in or receive payment from a supplemental nonqualified retirement plan?
 - c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.

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

- a** The organization?
 - b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

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

- a** The organization?
 - b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 RODNEY PRUNTY PRESIDENT & CEO	(i)	189,633	17,500	0	16,904	7,473	231,510	0
	(ii)	0	0	0	0	0	0	0
2	(i)							
	(ii)							
3	(i)							
	(ii)							
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

**SCHEDULE O
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021**Open to Public
Inspection**

Name of the organization

**UNITED WAY OF NORTH CENTRAL NEW
MEXICO FKA UNITED WAY OF CENTRAL NM**

Employer identification number

85-0277138**FORM 990 - ORGANIZATION'S MISSION**

THE UNITED WAY IS A VOLUNTARY HEALTH AND WELFARE ORGANIZATION WHICH SOLICITS AND RECEIVES DONATIONS FOR DISTRIBUTION TO UNITED WAY PROGRAMS AND OTHER DONOR OPTED AGENCIES. THE VISION IS TO CREATE EQUITABLE COMMUNITIES THAT PROVIDE EVERY INDIVIDUAL AND FAMILY IN NORTH CENTRAL NEW MEXICO WITH THE SUPPORT THEY NEED TO DETERMINE THEIR OWN WELLBEING AND SUCCESS. THE MISSION IS TO CONNECT PEOPLE TO OPPORTUNITIES AND SERVICES TO EQUITABLY IMPROVE LIVES AND STRENGTHEN COMMUNITIES. DISTRIBUTIONS ARE MADE BASED UPON A DONOR'S DESIGNATION OF MONIES TO SPECIFIC AGENCIES, OR BY ALLOCATION BY THE BOARD OF DIRECTORS TO UNITED WAY AND OTHER PARTICIPATING AGENCIES.

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

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

RISING TOGETHER

RISING TOGETHER (FORMERLY KNOWN AS MISSION GRADUATE & MISSION FAMILIES) DESCRIBES THE WORK OF THE COMMUNITY IMPACT DEPARTMENT. THE AREAS OF FOCUS ARE: COMMUNITY RESILIENCE, HEALTHY BEGINNINGS AND SCHOOL READINESS, K-12 LEARNING, POST HIGH SCHOOL READINESS, AND ADULTS IN EDUCATION.

COMMUNITY INVESTMENT FUND

THE COMMUNITY INVESTMENT FUND IMPROVES OUR COMMUNITY BY PROVIDING PROGRAM GRANTS TO QUALIFYING HEALTH AND HUMAN SERVICES AGENCIES IN CENTRAL NEW MEXICO. THE COMMUNITY FUND ADVANCES THE COMMON GOOD AND WORKS TO CREATE A

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UNITED WAY OF NORTH CENTRAL NEW

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STRONGER COMMUNITY. WE PROVIDE GRANTS IN THREE AREAS: 1) IMPACT GRANTS THAT FOCUS ON EDUCATIONAL ATTAINMENT AND FAMILY STABILITY. 2) BASIC NEEDS GRANTS SUPPORT EMERGENT NEEDS, SUCH AS FOOD AND EMERGENCY SHELTER. 3) CAPACITY BUILDING GRANTS IMPROVE A NONPROFIT'S ABILITY TO FULFILL ITS MISSION.

UWCNM INVESTS IN EDUCATIONAL PROGRAMS TO SUPPORT CENTRAL NEW MEXICAN COMMUNITIES WHERE ALL CHILDREN ARE BORN HEALTHY AND DEVELOP ON TRACK AND ARE FULLY PREPARED TO ENTER THE EDUCATIONAL SYSTEM; WHERE ALL STUDENTS PROGRESS SUCCESSFULLY THROUGH ELEMENTARY SCHOOL, MIDDLE SCHOOL, AND GRADUATE HIGH SCHOOL WITHIN 5 YEARS, READY FOR SCHOOL, LIFE OR WORK; AND WHERE ALL INDIVIDUALS HAVE AN OPPORTUNITY TO ATTAIN POST-SECONDARY EDUCATION, FROM TRADE SCHOOLS TO 4-YEAR UNIVERSITIES.

UWCNM INVESTS IN FAMILY STABILITY PROGRAMS TO SUPPORT CENTRAL NEW MEXICAN COMMUNITIES WHERE ALL INDIVIDUALS AND FAMILIES HAVE ADEQUATE AND SUSTAINABLE RESOURCES TO SUPPORT THEIR NEEDS; AND HAVE THE SKILLS, KNOWLEDGE, AND RELATIONSHIPS THEY NEED TO BUILD RESILIENCY.

UWCNM INVESTS IN BASIC NEEDS PROGRAMS TO SUPPORT CENTRAL NEW MEXICAN COMMUNITIES WHERE VULNERABLE POPULATIONS ARE SAFE, SOCIALLY ENGAGED, AND LIVE WITH DIGNITY.

UWCNM INVESTS IN CAPACITY BUILDING GRANTS WHICH ARE SMALLER GRANTS AWARDED TO ORGANIZATIONS TO SUPPORT THEIR ABILITY TO FULFILL THEIR MISSIONS MORE EFFECTIVELY.

COMMUNITY INVESTMENT FUND EXPENSES ARE PRESENTED UNDER THE IMPACT GRANTS,

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BASIC NEEDS GRANTS, AND CAPACITY BUILDING GRANTS HEADINGS IN THE STATEMENTS OF ACTIVITIES.

TAX HELP NEW MEXICO

TAX HELP NEW MEXICO PROVIDES FREE TAX PREPARATION TO NEW MEXICO HOUSEHOLDS WITH AN ANNUAL HOUSEHOLD INCOME OF LESS THAN \$60,000. 190 VOLUNTEERS COMPLETED OVER 8,000 RETURNS THIS YEAR. TAX HELP NEW MEXICO SAVED NEW MEXICO FILERS MORE THAN \$3.6 MILLION IN TAX PREPARATION FEES AND WAS RESPONSIBLE FOR RETURNING OVER \$16 MILLION IN TAX REFUNDS TO LOCAL ECONOMIES. TAX HELP NEW MEXICO EXPENSES ARE PRESENTED UNDER THE OTHER INITIATIVES HEADING IN THE STATEMENTS OF ACTIVITIES.

2-1-1

2-1-1 IS THE NATIONAL ABBREVIATED DIALING CODE FOR FREE ACCESS TO HEALTH AND HUMAN SERVICES INFORMATION AND REFERRAL. UNITED WAY OF CENTRAL NEW MEXICO'S 2-1-1 IS A COMPREHENSIVE SOURCE FOR INFORMATION ABOUT HEALTH AND HUMAN SERVICES, GOVERNMENT AGENCIES, AND COMMUNITY-BASED ORGANIZATIONS. UWCNM'S 2-1-1 SERVICE, WHICH INCLUDES OUR PHONE SERVICE AND WEBPAGE, RECEIVES MORE THAN 10,000 CONTACTS ANNUALLY. 2-1-1 (OR 505-245-1735) IS STAFFED BY LIVE AGENTS BETWEEN 8:30 A.M. AND 4:30 P.M. MT MONDAY THROUGH FRIDAY; AN AUTOMATED SYSTEM FIELDS CALLS AFTER HOURS AND ON WEEKENDS AND HOLIDAYS. CALLERS WHOSE NEEDS ARE NOT MET BY THE AUTOMATED SYSTEM CAN LEAVE VOICEMAIL MESSAGES WHICH ARE RESPONDED TO THE NEXT BUSINESS DAY. 2-1-1 EXPENSES ARE PRESENTED UNDER THE OTHER INITIATIVES HEADING IN THE STATEMENTS OF ACTIVITIES.

FAMILY ADVOCACY CENTER

Name of the organization

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UWCNM HELPED ESTABLISH THE FAMILY ADVOCACY CENTER (FAC) IN 2007 TO CHANGE THE SYSTEM OF CARE FOR VICTIMS OF DOMESTIC AND INTERPERSONAL VIOLENCE. THE FAC IS A "ONE-STOP SHOP" FOR VICTIMS THAT OFFERS A SAFE, SECURE AND CARING ENVIRONMENT FOCUSED ON THE NEEDS OF VICTIMS OF INTERPERSONAL CRIME. THE FAC HOUSES MANY DIFFERENT AGENCIES WORKING TOGETHER UNDER ONE ROOF. THE UNIQUE DESIGN OF THE FACILITY DRAMATICALLY REDUCES THE STRESS AND TRAUMA OFTEN PLACED ON VICTIMS AND THEIR FAMILIES THROUGH GIVING THEM ACCESS TO A WIDE RANGE OF SUPPORT SERVICES AT ONE LOCATION. SERVICES INCLUDE MEDICAL CARE, ADVOCACY, LEGAL AND FINANCIAL ASSISTANCE, AS WELL AS LAW ENFORCEMENT AND PROSECUTION. FAC EXPENSES ARE PRESENTED UNDER THE OTHER INITIATIVES HEADING IN THE STATEMENTS OF ACTIVITIES.

COVID-19 RECOVERY FUND

TO ENSURE THAT NONPROFITS THAT WERE ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC REMAINED ABLE TO CONDUCT THEIR WORK, AND THOSE MOST VULNERABLE CONTINUED TO RECEIVE RELIEF, UWCNM EXTENDED ADDITIONAL FUNDING AND SUPPORT. THROUGH OUR OWN COVID-19 RECOVERY EFFORTS, FOURTEEN HEALTH AND HUMAN SERVICE ORGANIZATIONS BENEFITED FROM \$217,289 THE FUND RAISED. A TOTAL OF \$1,469,527 WAS RAISED TO DATE FOR COVID-19 RELIEF AND RECOVERY.

2-1-1/CONNECT

UNITED WAY OF CENTRAL NEW MEXICO'S 211 AND THE CONNECT NETWORK OF THE CITY OF SANTA FE AND SANTA FE COUNTY PARTNER TO STRENGTHEN THE CONNECTIONS BETWEEN THE SANTA FE COMMUNITY AND LOCAL RESOURCES. CONNECT IS A NETWORK OF NAVIGATORS AT CLINICS, COMMUNITY ORGANIZATIONS, AND CITY AND COUNTY PROGRAMS WHO LINK LOCAL CITIZENS WITH NONPROFITS TO ADDRESS SOCIAL NEEDS. IN SANTA FE, 211 HAS PARTNERED WITH THE CONNECT PROGRAM TO SUPPORT CALLERS

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THROUGHOUT THE COUNTY TO NEEDED RESOURCES. THE HELPLINE IS AVAILABLE IN ENGLISH AND SPANISH FROM 8:30 A.M. TO 4:30 P.M., MONDAY THROUGH FRIDAY.

DEI UNITED

DEI UNITED IS A COLLABORATION BETWEEN UNITED WAY OF CENTRAL NEW MEXICO (UWCNM) AND ALBUQUERQUE COMMUNITY FOUNDATION (ACF). A STAFF-DRIVEN COMMITTEE FROM BOTH ORGANIZATIONS DRIVES INTERNAL AND EXTERNAL ACTIVITIES THAT ADVANCE DIVERSITY, EQUITY, AND INCLUSION IN CENTRAL NEW MEXICO. WE ADDRESS THREE AREAS UNDER THE DEI UNITED BANNER: COMMUNITY ENGAGEMENT; FUNDING FOR BIPOC-LED (BLACK, INDIGENOUS, PEOPLE OF COLOR-LED) AND LIVED-EXPERIENCE-LED, NONPROFIT ORGANIZATIONS ADDRESSING SYSTEMIC INEQUITIES; AND LEADERSHIP AND EQUITY DEVELOPMENT. DEI UNITED EXPENSES ARE PRESENTED UNDER THE OTHER INITIATIVES HEADING IN THE STATEMENTS OF ACTIVITIES.

FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS THE ORGANIZATION HAS AMENDED ITS ARTICLES OF INCORPORATION TO REFLECT A NAME CHANGE. THE NAME HAS BEEN CHANGED TO UNITED WAY OF NORTH CENTRAL NEW MEXICO.

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

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

Name of the organization

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85-0277138

THE ORGANIZATION REQUIRES THAT EACH DIRECTOR, PRINCIPAL OFFICER AND MEMBER OF A GOVERNING BOARD SIGN A STATEMENT THAT CONFIRMS THAT THEY HAVE RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY, READ AND UNDERSTANDS THE POLICY AND AGREES TO COMPLY WITH THE POLICY.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
THE EXECUTIVE COMPENSATION FOR THE PRESIDENT OF THE UNITED WAY OF CENTRAL NEW MEXICO IS DETERMINED BY USING REGIONAL SALARY SURVEY DATA AND UNITED WAY WORLDWIDE SALARY SURVEYS AND STAFFING PATTERN DATA, WHICH IS SPECIFIC TO LOCAL UNITED WAY SIZE (\$ RAISED) AND GEOGRAPHICAL REGION.

INCREASES IN COMPENSATION ARE CONSIDERED ANNUALLY BY A COMPENSATION COMMITTEE. COMPENSATION INCREASES ARE BASED ON MEETING ESTABLISHED ANNUAL PERFORMANCE GOALS, AND THE INCREASE AMOUNT IS DETERMINED THROUGH BOARD APPROVED BUDGETED AMOUNTS.

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

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC BY REQUEST TO THE CHIEF

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FINANCIAL OFFICER.

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

AMOUNTS RAISED ON BEHALF OF OTHERS \$ -9,165,953

AMOUNTS RAISED ON BEHALF OF OTHERS \$ 9,165,953

Form **8868**

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

(Rev. January 2022)

Department of the Treasury
Internal Revenue Service

► **File a separate application for each return.**
► **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. UNITED WAY OF CENTRAL NEW MEXICO	Taxpayer identification number (TIN) 85-0277138
	Number, street, and room or suite no. If a P.O. box, see instructions. 2340 ALAMO AVE SE, 2ND FLOOR	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ALBUQUERQUE NM 87106	

Enter the Return Code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

RODNEY PRUNTY
2340 ALAMO AVE SE, 2ND FLOOR

• The books are in the care of ► **ALBUQUERQUE NM 87106**

Telephone No. ► **505-247-3671** Fax No. ►

• If the organization does not have an office or place of business in the United States, check this box ►

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ... ► . If it is for part of the group, check this box ► and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time un**05/15/23**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- calendar year _____ or
- tax year beginning **07/01/21**, and ending **06/30/22**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2022)