COMMITTEE ON NATURAL RESOURCES

113th Congress Disclosure Form As required by and provided for in House Rule XI, clause 2(g) and the Rules of the Committee on Natural Resources

Subcommittee on Public Lands and Environmental Regulation oversight hearing on "Threats, Intimidation and Bullying by Federal Land Managing Agencies, Part II."

Thursday, July 24, 2014

Fo	r Individuals:
1.	Name:
2.	Address:
3.	Email Address:
4.	Phone Number:
	* * * *
Fo	r Witnesses Representing Organizations:
1.	Name: Garrett VeneKlasen
2.	Name of Organization(s) You are Representing at the Hearing: New Mexico Wildlife Federation
3.	Business Address:
4.	Business Email Address: [Information Redacted for Privacy]
5.	Business Phone Number:

For all Witnesses

Name/Organization: Garrett O. VeneKlasen/New Mexico Wildlife Federation
Title/Date of Hearing: Subcommittee on Public Lands and Environmental Regulation oversight hearing on
"Threats, Intimidation and Bullying by Federal Land Managing Agencies, Part II."
July 24, 2014

- a. Any training or educational certificates, diplomas or degrees or other educational experiences that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing. Undergraduate studies in wildlife biology. Field work with watershed/restoration professionals such as Riverbend Engineering, Bill Zeedyk, Bob Parmenter (Valles Caldera National Preserve)...
- b. Any professional licenses, certifications, or affiliations held that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.
- c. Any employment, occupation, ownership in a firm or business, or work-related experiences that relate to your qualifications to testify on or knowledge of the subject matter of the hearing.
- 5 years of conservation work through Trout Unlimited, Backcountry Hunters & Anglers and NM Wildlife Federation on stream/watershed restoration and protection.
- d. Any federal grants or contracts (including subgrants or subcontracts) from the Department of the Interior that you have received in the current year and previous four years, including the source and the amount of each grant or contract. None
- e. A list of all lawsuits or petitions filed by you against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed.

n/a

f. A list of all federal lawsuits filed against you by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.

n/a

g. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony.

A lifetime of hunting and fishing in these landscapes gives me a personal and intimate on the ground perspective.

Witnesses Representing Organizations

Name/Organization: Garrett O. VeneKlasen/New Mexico Wildlife Federation
Title/Date of Hearing: Subcommittee on Public Lands and Environmental Regulation oversight hearing on
"Threats, Intimidation and Bullying by Federal Land Managing Agencies, Part II."
July 24, 2014

h. Any offices, elected positions, or representational capacity held in the organization(s) on whose behalf you are testifying.

Executive Director

i. Any federal grants or contracts (including subgrants or subcontracts) from the Department of the Interior that were received in the current year and previous four years by the organization(s) you represent at this hearing, including the source and amount of each grant or contract for each of the organization(s).

U.S. Fish and Wildlife Service, North American Wetlands Conservation Act: Rio Grande Corridor New Mexico I, F13AP00128, 02/01/2013, \$606,760.00 Rio Grande Corridor New Mexico II, F14AP00194, 4/15/2014, \$1,000,000.00

j. A list of all lawsuits or petitions filed by the organization(s) you represent at the hearing against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed for each of the organization(s).

n/a

k. A list of all federal lawsuits filed against the organization(s) you represent at the hearing by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.

n/a

1. For tax-exempt organizations and non-profit organizations, copies of the three most recent public IRS Form 990s (including Form 990-PF, Form 990-N, and Form 990-EZ) for each of the organization(s) you represent at the hearing (not including any contributor names and addresses or any information withheld from public inspection by the Secretary of the Treasury under 26 U.S.C. 6104)).

attached

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 2012 Open to Public Inspection

<u>A</u>	For the	e 2012 c	alendar year, or tax year beginning , and ending							
В	Check if a	pplicable:	C Name of organization	D Emp	loyer identification number					
	Address c	change	NEW MEXICO WILDLIFE FEDERATION							
同	Name cha	enge	Doing Business As	85	5-0160947					
님		-	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E Tele	phone number					
Щ	Initial retur	rn	121 CARDENAS DR NE	50	5-299-5404					
	Terminated	d	City, town or post office, state, and ZIP code							
	Amended	return	ALBUQUERQUE NM 87108	G Gross r	receipts \$ 580,795					
Ħ	Application	nendina	F Name and address of principal officer:		for affiliates? Yes X No					
ш	Application	pending	H(a) Is this a g	H(a) Is this a group return for affiliates?						
			H(b) Are all a	filiates inclu	ided? Yes No					
			If "No	o," attach a	list. (see instructions)					
$\overline{}$	Tax-exem	npt status:	X 501(c)(3) 501(c) () t (insert no.) 4947(a)(1) or 527							
<u> </u>	Website:	u W	WW.NMWILDLIFE.ORG H(c) Group e	emption nu	mber u					
ĸ	Form of o	organization:	X Corporation Trust Association Other u L Year of formation:		M State of legal domicile: NM					
F	Part I	Su	mmary							
	1 E	Briefly de	scribe the organization's mission or most significant activities:							
ė		WILD	LIFE / HABITAT CONSERVATION & PUBLIC EDUCATION							
Governance										
ern										
Š	2 (Check th	s box ${f u}$ if the organization discontinued its operations or disposed of more than 25% of its net as	sets.						
∞	3 1	Number o	of voting members of the governing body (Part VI, line 1a)	. 3	0					
	4 1	Number o	of independent voting members of the governing body (Part VI, line 1b)	. 4	0					
ΞĘ	5 7	Total nun	nber of individuals employed in calendar year 2012 (Part V, line 2a)	. 5	0					
Activities	6 7	Total nun	nber of volunteers (estimate if necessary)	. 6	0					
_	7a 1	Total unr	elated business revenue from Part VIII, column (C), line 12	. 7a	0					
	١d	Net unrel	ated business taxable income from Form 990-T, line 34	7b	0					
			Prior Ye		Current Year					
ā	8 (Contributi -	* ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	4,067						
Revenue	9 F	Program	service revenue (Part VIII, line 2g)		0					
æ	10 1	nvestme		4,238						
			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0 705					
				8,305						
			nd similar amounts paid (Part IX, column (A), lines 1–3)		0					
			paid to or for members (Part IX, column (A), line 4)		0 0					
es	15 8	Salaries,		1,602						
benses	16a F	rofessio	nal fundraising fees (Part IX, column (A), line 11e)		0					
Ä	1 5	i otal tuno	draising expenses (Part IX, column (D), line 25) u 32,908	E 011	161 140					
_	''		`	5,911						
			· · · · · · · · · · · · · · · · · · ·	7,513 9,208						
<u></u>		Revenue	less expenses. Subtract line 18 from line 12 Beginning of Cu		End of Year					
ets (⊇ 5 20 7	Total ass		0,362						
ASS	21 7		ilities (Part X, line 26)		0 0					
Net Assets or	22 N			0,362	745,067					
F	Part II	Sig	gnature Block		<u> </u>					
	Jnder per	nalties of p	perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the be	est of my	knowledge and belief, it is					
tr	ue, corre	ect, and co	emplete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge	je.						
		_								
Sig	gn	S	ignature of officer	Dat	te					
He	ere		WILLIAM BRAMBLE TREASURER							
		-	ype or print name and title							
.		Print/Type	Preparer's name Preparer's signature Date	Chec						
Pai		STEVEN	A. KMATZ	self-e	employed P00450502					
	eparer	Firm's na		irm's EIN }	85-0349798					
US	e Only		6729 ACADEMY RD.NE STE. D		EOE 000 0000					
_		Firm's ad		hone no.	505-828-2900					
Ma	y the IR	RS discus	s this return with the preparer shown above? (see instructions)		Yes No					

Part III Statement of Program Service Accomplishments	
Check if Schedule O contains a response to any question in this Part III	<u> </u>
1 Briefly describe the organization's mission: WILDLIFE / HABITAT CONSERVATION & PUBLIC EDUCATION	
Wildeling / Madrini Condition a robbic become	
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 X 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	Yes X No
services? If "Yes," describe these changes on Schedule O.	tes 🛕 No
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 \$ 319,027 including grants of \$) (Revenue \$	493,163)
PUBLIC LAND / WILDLIFE CONSERVATION & PUBLIC EDUCATION	
EDUCATE MEMBERS ABOUT THREATS AND OPPORTUNITIES FACING WILDLIFE	AND OUTDOOR
RECREATION ON PUBLIC LANDS	
·	
•	
·	
·	
4b (Code:) (Expenses \$ 70,383 including grants of \$) (Revenue \$	44,158)
PRIVATE LAND STEWARDSHIP	
EDUCATE AND INFORM MEMBERS AND LANDOWNERS ABOUT PRIVATE LAND WIL	iDFTE.F.
CONSERVATION OPPORTUNITIES	
•	
······································	
·	
•	
·	
10.010	
4c (Code:) (Expenses \$ 40,212 including grants of \$) (Revenue \$	43,474)
CONNECTING YOUTH WITH THE OUTDOORS	
CONNECT YOUTH TO THE OUTDOORS BY ENSURING ACCESS AND OPPORTUNITY BUILDING INTEREST AND OUTDOOR SKILLS TO REVERSE THE NATURE DEFIC	· · · · · · · · · · · · · · · · · · ·
BUILDING INTEREST AND OUTDOOR SKILLS TO REVERSE THE NATURE DEFIC	·±.±.
······································	
·	
• • • • • • • • • • • • • • • • • • • •	
•	
*	
•	
4d Other program services. (Describe in Schedule O.)	`
(Expenses \$ including grants of \$) (Revenue \$ 4e Total program service expenses u 429,622)

Page 3 Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Χ complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Χ 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 Χ 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes." complete Schedule C. 5 Χ Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Χ Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Χ Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." Χ complete Schedule D, Part III 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 Χ debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V Χ 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? If "Yes," complete Schedule D, Part VI Χ 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b 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? If "Yes," complete Schedule D, Part VIII Χ d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Χ the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ Schedule D, Parts XI and XII 12a **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Χ Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Χ 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 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? If "Yes," complete Schedule F, Parts I and IV Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV Χ 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Χ 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? If "Yes," complete Schedule G, Part I (see instructions) Χ 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Χ Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Form 990 (2012) NEW MEXICO WILDLIFE FEDERATION

Part IV Checklist of Required Schedules (continued)

	• • • • • • • • • • • • • • • • • • • •		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		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	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			7.
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			7.
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		٠,-	
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V		<u> </u>	,Ш
			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 in line 1a. Enter -0- if not applicable	_		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		X
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			37
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," provide an explanation in 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	40		Х
_	account)?	4a		Λ
b	If "Yes," enter the name of the foreign country: u See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
E o		5a		Х
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
b	If "Vac" to line to an the did the appropriation file form 0000 TO	5c	1	Λ
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
va	expenientian policit any contributions that were not toy deductible as aboritable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Ua		21
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.0		
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		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	_		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a	_		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.) [11b] Section 4047(-)(4) man avanuate charitable trusts in the avanination filling Form 40412	40-		
12a		12a		
b 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1		
a	le the experiention licensed to issue qualified health plans in more than one state?	13a		
a	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			
С	Finter the amount of recording on head			
14a		14a		Х
	If "Yes" has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14b		T

Form 990 (2012) NEW MEXICO WILDLIFE FEDERATION 85-0160947 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 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 b Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? **b** Each committee with authority to act on behalf of the governing body? 8b 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 in Schedule O Χ 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 Χ 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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? Χ 13 13 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and 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 Χ Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Χ 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? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed **u** NM Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,

organization: **u** THE ORGANIZATION 121 CARDENAS DR NE ALBUQUERQUE NM 87108

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

and financial statements available to the public during the tax year.

20

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for	bo	(C) (D) Position o not check more than one x, unless person is both an icer and a director/trustee) The control of the companies of the comp						(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2 1099-WISC)	organization and related organizations
(1) JASON AMARO	0.00									
BOARD MEMBER	0.00	X						0	0	0
(2) JOHN CRENSHAW										
	0.00									
BOARD MEMBER	0.00	X						0	0	0
(3) RICHARD MARTINE 2										
BOARD MEMBER	0.00	X						0	0	0
(4) KENT SALAZAR	0.00							0	0	0
(4) [[]]	0.00									
BOARD MEMBER	0.00	X						0	0	0
(5) ASHLEY TWITTY										
. ,	0.00									
BOARD MEMBER	0.00	X						0	0	0
(6) BLAIR WOLF										
	0.00									
BOARD MEMBER	0.00	Х						0	0	0
(7) RAY TREJO										
	0.00									
PRESIDENT	0.00			Χ		\vdash		0	0	0
(8) GARRETT VENEKLAS										
VICE PRESIDENT	0.00			Х				0	0	0
(9) WILLIAM BRAMBLE	0.00			Λ		\vdash		U	U	0
(a) WILLIAM BIVAMBLE	0.00									
TREASURER	0.00			Х				0	0	0
(10) MICHAEL MURPHY	J. 30							Ü		
(10,11111111111111111111111111111111111	0.00									
SECRETARY	0.00			Х				0	0	0
(11)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												. J		
	(A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more than or box, unless person is both a officer and a director/truste					an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	c	(F) Estimate amount other compensations to	of ation	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-WISC)		organiza and rela organizat	tion ited	
(12)														
(13)														
(14)														
(15)														
(16)														
(17)														
(18)														
(19)														
1b c d	Sub-total Total from continuation shee Total (add lines 1b and 1c) Total number of individuals (in reportable compensation from	ets to Part VII, S	Secti imite	i on A	۹			u u u lbov	ve) who received more than	\$100,000 in				
3 4 5	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organization and related organization and person listed on line	" complete Schede 1a, is the sum nizations greater	dule of re than	J for eport \$15	suc table 50,00	h ind com 0? If	dividu npens "Ye	ual satio s," o	on and other compensation complete Schedule J for su	from the ch		3	Yes	X X
Secti	for services rendered to the o on B. Independent Contractor		es,"	com	plete	Sch	nedu	le J	for such person			5		X
1	Complete this table for your fi compensation from the organi	ve highest comp									ear.			
		(A) I business address								(B) tion of services		Cor	(C) npensati	on
2	Total number of independent received more than \$100,000								se listed above) who	0				

		Check if Schedule	O cont	ains a	response t	o any question 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, 513, or 514
ts s	1a	Federated campaigns	1a				1010.100		0.2, 0.0, 0.0.1
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues	1b						
۵۶		Fundraising events	1c						
ifts r A			1d						
<u> </u>		Related organizations							
Sir Sir		Government grants (contributions)	1e						
e ti	T	All other contributions, gifts, grants, and similar amounts not included above			F-0				
들			1f		574,559				
g	_	Noncash contributions included in lines 1a							
<u>ه</u> ت	h	Total. Add lines 1a–1f		<u> </u>	u	574,559			
nue					Busn. Code				
eve	2a								
2	b	• • • • • • • • • • • • • • • • • • • •							
ζİ	С								
Sel	d								
am	е								
Program Service Revenue	f	All other program service reve	enue						
Ā	g	Total. Add lines 2a-2f			u				
	3	Investment income (including	dividend	ds, intere	est,				
		and other similar amounts)			u	6,236	6,236		
	4	Income from investment of tax							
	5	Royalties			u				
		(i) Real			Personal				
	6a	Gross rents							
	b	Less: rental exps.							
	С	Rental inc. or (loss)							
		Net rental income or (loss)			u				
	7a	Gross amount from (i) Securities			Other				
		sales of assets other than inventory		,,,					
	b	Less: cost or other							
	-	basis & sales exps.							
	_	Gain or (loss)							
		Net gain or (loss)							
		Gross income from fundraising ever			u				
ne	oa	(not including C							
Revenu		of contributions reported on line 10							
Re									
Other	L	See Part IV, line 18 Less: direct expenses							
ਰ				o ronto					
		Net income or (loss) from fundamental sets its		events .	u				
	эа	Gross income from gaming activities							
		See Part IV, line 19	a						
		Less: direct expenses							
		Net income or (loss) from gar		vities	u				
	10a	Gross sales of inventory, less							
		returns and allowances							
		Less: cost of goods sold							
	С	Net income or (loss) from sale	es of inv	entory					
		Miscellaneous Revenue			Busn. Code				
	11a	• • • • • • • • • • • • • • • • • • • •							
	b								
	С								
		All other revenue							
	е	Total. Add lines 11a-11d							
	12	Total revenue. See instruction	ns	<u> </u>	u	580,795	6,236	0	0

Part IX Statement of Functional Expenses

Form 990 (2012)

Sect	ion 501(c)(3) and 501(c)(4) organizations must con Check if Schedule O contains a respon			olete column (A).	
	o not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to governments and			general expenses	
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	201 205	0.5.5.00.7	1.4.600	
7	Other salaries and wages	301,297	266,297	14,603	20,397
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	22 644	20 007	1 116	1 601
10	Payroll taxes	23,644	20,897	1,146	1,601
11	Fees for services (non-employees):				
a	Management	3,962	3,502	192	268
b	· · · · · · · · · · · · · · · · · · ·	3,902	3,302	192	200
c d	Accounting				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
9	(A) amount, list line 11g expenses on Schedule O.)	41,593	36,761	2,016	2,816
12	Advertising and promotion	24,392	21,559	1,182	1,651
13	Office expenses	39,496	34,908	1,914	2,674
14	Information technology		5 = 7 = 5 =		
15	Royalties				
16	Occupancy	16,219	14,335	786	1,098
17	Travel	33,811	29,883	1,639	2,289
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				
22	Depreciation, depletion, and amortization	187	164	10	13
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	1 400	1 216	7.0	101
a	OFFICE EXPENSE	1,489	1,316	72	101
b	·····				
۲ C	·····				
d	All other expenses				
e 25	All other expenses Total functional expenses. Add lines 1 through 24e	486,090	429,622	23,560	32,908
<u>25</u> 26	Joint costs. Complete this line only if the	±00,090	147,044	23,300	34,300
-•	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here u if				
	following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet**

		Check if Schedule O contains a response to any q	uestion in	this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing			216,891	1	310,433
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former off					
		trustees, key employees, and highest compensated emp	oloyees.				
		Complete Part II of Schedule L		L		5	
	6	Loans and other receivables from other disqualified personal	ons (as de	fined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), a	and contrib	uting employers and			
		sponsoring organizations of section 501(c)(9) voluntary					
ţ		organizations (see instructions). Complete Part II of Sche				6	
Assets	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges	r · · · · · · · · · · · · · ·			9	
	10a	Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a	434,603			
	b	Less: accumulated depreciation	10b	969	432,471	10c	433,634
	11	Investments—publicly traded securities				11	
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets			1 000	14	1 000
	15	Other assets. See Part IV, line 11			1,000	15	1,000
	16	Total assets. Add lines 1 through 15 (must equal line 34			650,362	16	745,067
	17	Accounts payable and accrued expenses				17	
	18	Grants payable			18		
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of		^В		21	
ies	22	Loans and other payables to current and former officers,					
Liabilities		trustees, key employees, highest compensated employe				22	
Lia	23	disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third				22	
	23 24	Unsecured notes and loans payable to unrelated third pa				24	
	25	Other liabilities (including federal income tax, payables to				24	
	23	parties, and other liabilities not included on lines 17-24).					
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			0	26	0
		Organizations that follow SFAS 117 (ASC 958), check					
es		complete lines 27 through 29, and lines 33 and 34.					
anc	27	Unrestricted net assets			650,362	27	745,067
Balances	28	Temporarily restricted net assets			,	28	,
Fund	29	Permanently restricted net assets				29	
Fu		Organizations that do not follow SFAS 117 (ASC 958)), check h	ere u and			
ō		complete lines 30 through 34.		_			
Assets	30					30	
As	31	Paid-in or capital surplus, or land, building, or equipment	fund			31	
Net	32	Retained earnings, endowment, accumulated income, or				32	
_	33				650,362	33	745,067
	34	Total liabilities and net assets/fund balances			650,362	34	745,067

Form **990** (2012)

Check if Schedule O contains a response to any question in this Part XI 1 Total revenue (must equal Part VIII, column (A), line 12) 2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments	6.5	80,' 86,' 94,' 50,:	090
Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Proceedable (Investment expenses)	6.5	86, 94,	090 705
Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Proceedable (Investment expenses)	6.	94,	705
Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Provement of the transfer of the tra	69		
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Disconsided first services.		50,	<u>362</u>
6 Donated services and use of facilities 6 Investment expenses 7 One of the facilities of facilities	7.		
6 Donated services and use of facilities 6 Investment expenses 7 One of the facilities of facilities	7.		
7 Investment expenses 7	7.		
8 Prior period adjustments 8	7		
	7		
9 Other changes in net assets or fund balances (explain in Schedule O) 9	7		
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	7		
33, column (B)) 10		45,	067
Part XII Financial Statements and Reporting			_
Check if Schedule O contains a response to any question in this Part XII			
		Yes	No
1 Accounting method used to prepare the Form 990: X Cash Accrual Other	_		
If the organization changed its method of accounting from a prior year or checked "Other," explain in			
Schedule O.			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
reviewed on a separate basis, consolidated basis, or both:			
Separate basis Consolidated basis Both consolidated and separate basis			
b Were the organization's financial statements audited by an independent accountant?	2b		X
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
separate basis, consolidated basis, or both:			
Separate basis Consolidated basis Both consolidated and separate basis			
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
If the organization changed either its oversight process or selection process during the tax year, explain in			
Schedule O.			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
the Single Audit Act and OMB Circular A-133?	3a		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 in Schedule O and describe any steps taken to undergo such audits	3b		

Form **990** (2012)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

u Attach to Form 990 or Form 990-EZ. u See separate instructions.

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NEW MEXICO WILDLIFE FEDERATION

Employer identification number 85-0160947

Pa	art I	Reas	on for Public Charity	Status (All organizations	must co	omplete	this pa	art.) Se	e inst	tructio	ns.			
The	orga			e it is: (For lines 1 through 11, o		•								
1	Ň			ociation of churches described	-									
2			cribed in section 170(b)(1)(` ` ` ` ` `	, ,,,							
3	П			ce organization described in se	ction 170	(b)(1)(A)(iii).							
4	Н	•		d in conjunction with a hospital)/1)/A)/i	iii). Ente	er the h	ospital	's name	a .	
·	ш		• ,	•			•	, , , , , , , , , , , , , , , , , , ,	,	J. 1110 11	oopital	o manne	-,	
5		Δn organizati	on operated for the benefit of	of a college or university owned	or operat	ed by a o	 Marnma	l ntal uni		hed in				
3	ш	_	(b)(1)(A)(iv). (Complete Part	-	or operati	ca by a g	overnin	ziitai uiii	t desem	bcu III				
6				•	cotion 1	70/b\/4\/ A	.V.A							
6	\vdash			overnmental unit described in s				fram tha	20000	مالطييم اد				
7	Ш	-	•	substantial part of its support fro	om a gove	emmentai	uriit or	nom the	genera	ai public	;			
_			section 170(b)(1)(A)(vi). (C											
8	37	-		170(b)(1)(A)(vi). (Complete Part					,					
9	X	-) more than 33 1/3% of its sup						_	OSS			
		•		npt functions—subject to certain		•	•							
		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.)												
10	Н	An organization organized and operated exclusively to test for public safety. See section 509(a)(4) .												
11	Ш	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 that describes the type of supporting organization and complete lines 11e through 11h.												
		a Type I Type II C Type III—Functionally integrated Type III—Non-functionally integrated												
е	Ш	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons												
		other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1)												
		or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting												
f				rmination from the IRS that it is	a Type I,	Type II,	or Type	III suppo	orting					
		•	check this box											Ш
g				tion accepted any gift or contrib	ution from	any of th	ne							
		following pe												т —
				ontrols, either alone or together									Yes	No
		(iii) belov	v, the governing body of the	supported organization?								11g(i)		-
		(ii) A family	member of a person describ	ped in (i) above?								11g(ii)		-
				described in (i) or (ii) above?								11g(iii)		<u> </u>
h				he supported organization(s).	Tax				1					
(i		e of supported panization	(ii) EIN	(iii) Type of organization (described on lines 1–9	, ,	organization sted in your	(v) Did y	ou notity nization in	(VI) organizati	s the	(vii)	Amount supp		tary
	org	anization		above or IRC section	` '/	document?	col. (i)	of your	(i) organi	zed in the		Зирр	ort	
				(see instructions))		T	supp			S.?				
					Yes	No	Yes	No	Yes	No				
(A)														
<u></u>					<u> </u>									
(B)														
(C)					+				 					
(C)														
(D)														
<u></u>														
(E)														
Tota														

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

Schedule A (Form 990 or 990-EZ) 2012

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.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) u	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4 5	Total. Add lines 1 through 3 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)						
6	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support			_			
Caler	ndar year (or fiscal year beginning in) ${f u}$	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	,					
13	First five years. If the Form 990 is for the	•	st, second, third, fo	ourth, or fifth tax ye	ar as a section 50	1(c)(3)	
	organization, check this box and stop her						<u></u>
	tion C. Computation of Public Sc					1	
14	Public support percentage for 2012 (line 6	, column (f) divide	d by line 11, colun	nn (f))		14	<u>%</u>
15	Public support percentage from 2011 Scho	edule A, Part II, lin	e 14				%
16a	33 1/3% support test—2012. If the organ				33 1/3% or more,	cneck this	
	box and stop here. The organization qual						🟲 🗀
b	33 1/3% support test—2011. If the organ check this box and stop here. The organi						▶□
17a							
174	10% or more, and if the organization mee						
	Part IV how the organization meets the "fi						
	organization			-			▶□
b	10%-facts-and-circumstances test—201						······
_	15 is 10% or more, and if the organization	· ·		•			
	Explain in Part IV how the organization m				•		
	aupported organization			-		-	▶□
18	Private foundation. If the organization did	d not check a box	on line 13. 16a. 16	6b, 17a, or 17b. ch	eck this box and s		
	instructions						▶□
	***************************************						······································

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

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

Sec	tion A. Public Support			•			
Caler	ndar year (or fiscal year beginning in) u	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	419,059	436,035	457,663	484,067	575,915	2,372,739
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	419,059	436,035	457,663	484,067	575,915	2,372,739
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b Public support (Subtract line 7c from						
	line 6.)						2,372,739
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) u	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	419,059	436,035	457,663	484,067	575,915	2,372,739
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	17,943	19,754	2,186	4,238	6,400	50,521
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	17,943	19,754	2,186	4,238	6,400	50,521
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	437,002	455,789	459,849	488,305	582,315	2,423,260
14	First five years. If the Form 990 is for the						, \Box
<u></u>	organization, check this box and stop her						P
	tion C. Computation of Public St			- (0)		45	0/
15 16	Public support percentage for 2012 (line 8	, column (t) alviaea adula A. Dart III. liae	by line 13, colum	n (t))		15	97.92%
16 Sec	Public support percentage from 2011 Schettion D. Computation of Investme					16	97.26%
17	Investment income percentage for 2012 (I			column (f))		17	2 %
18	Investment income percentage for 2012 (i		II II: 47			40	3 %
19a	33 1/3% support tests—2012. If the orga			14, and line 15 is		 	J 70
	17 is not more than 33 1/3%, check this be	ox and stop here.	The organization of	qualifies as a public	cly supported orga	nization	<u>X</u>
b	33 1/3% support tests—2011. If the orga						. □
20	line 18 is not more than 33 1/3%, check the Private foundation. If the organization did		=				······ 【 -
20	i iivate iounuation. Ii the organization di	a not oneck a box o	11 IIII C 14, 19a, 0f	Tab, CHECK IIIS DO	n and see mstructi	OI 19	

Schedule A (F Part IV	Supplemental	Informatio	n. Complete	this part to pro	FEDERATION ovide the explanations plete this part for any	85-0160947 required by Part II, line 10; additional information. (See	Page 4
	manuchons).						
•							
•							
• • • • • • • • • • • • • • • • • • • •							
• • • • • • • • • • • • • • • • • • • •							

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

 ${f u}$ Complete if the organization is described below. ${f u}$ Attach to Form 990 or Form 990-EZ. ${f u}$ See separate instructions.

2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Nar	ne of organization			Employer identificati	
_	NEW MEXICO WILDLIFE			85-016094	
	t I-A Complete if the organization is exem			on 527 organization	<u>on.</u>
1	Provide a description of the organization's direct and indire			_	
2	Political expenditures				
3	Volunteer hours			•	
_			\(0\)		
	t I-B Complete if the organization is exem	-			
1	Enter the amount of any excise tax incurred by the organiz	ation under section 4955		u\$	
2	Enter the amount of any excise tax incurred by organization	n managers under section 495	5	u\$	
3	If the organization incurred a section 4955 tax, did it file Fo	rm 4720 for this year?			
4a					Yes No
	If "Yes," describe in Part IV.				
<u> Pa</u>	t I-C Complete if the organization is exem	•	•	on 501(c)(3).	
1	Enter the amount directly expended by the filing organization	•			
	activities			u\$	
2	Enter the amount of the filing organization's funds contribut	ted to other organizations for s	ection		
	527 exempt function activities			u\$	
3	Total exempt function expenditures. Add lines 1 and 2. Ent	er here and on Form 1120-PO	L,		
	line 17b			u\$	
4	Did the filing organization file Form 1120-POL for this year	?			. Yes No
5	Enter the names, addresses and employer identification nu	mber (EIN) of all section 527 p	oolitical organizatio	ns to which the filing	
	organization made payments. For each organization listed,	enter the amount paid from th	e filing organizatio	n's funds. Also enter	
	the amount of political contributions received that were pro	mptly and directly delivered to	a separate politica	l organization, such	
	as a separate segregated fund or a political action committee	ee (PAC). If additional space is	s needed, provide	information in Part IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly delivered to a separate
					political organization. If
					none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
.,					
(6)					
.,					

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

Page 2

reporting section 4911 tax for this year?

Part II-A

or 990-EZ) 2012	NEW	MEXICO	MTTDTTŁ.F.	F.EDERAT.TON	85-016094	1
Complete if	the org	anization is	s exempt unde	r section 501(c)(3)	and filed Form 5768 (election under

			section	501(h	1)).												
4	Check	u	if the	filing	organiz	zation	belongs	to an	affiliated	group	(and	list in	Part IV	each	affiliated	group	member's
			name	, addı	ress, E	IN, ex	penses,	and s	share of	excess	lobby	/ina e	xpendit	ures).			

Check u if the filing organization checked box A and "limited control" provisions apply.

D	Check u i in the filling organizati	on checked box A and limited control pro	імізійні арріу.	
		bbying Expenditures means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence p	ublic opinion (grass roots lobbying)	21,655	
		legislative body (direct lobbying)		
		and 1b)		
	Other exempt purpose expenditures		1 122 021	_
e	Total exempt purpose expenditures (add li	nes 1c and 1d)		
	Lobbying nontaxable amount. Enter the ai			
	columns.	-	97,218	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
ç	Grassroots nontaxable amount (enter 25%	of line 1f)	24,305	
r	Subtract line 1g from line 1a. If zero or les	ss, enter -0-	0	
	Subtract line 1f from line 1c. If zero or less			
	j If there is an amount other than zero on e	ither line 1h or line 1i, did the organization file Form		

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lok	bying Expenditur	es During 4-Yea	r Averaging Perio	od	
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount	95,329	94,901	99,502	97,218	386,950
b Lobbying ceiling amount (150% of line 2a, column(e))					580,425
c Total lobbying expenditures	29,000	37,349	75,160	62,268	203,777
d Grassroots nontaxable amount	23,832	23,725	24,876	24,305	96,738
e Grassroots ceiling amount (150% of line 2d, column (e))					145,107
f Grassroots lobbying expenditures		2,152	23,607	21,655	47,414

Schedule C (Form 990 or 990-EZ) 2012

Yes

No

Page 3

NEW MEXICO WILDLIFE FEDERATION Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768

During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did It file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) if Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditure from the prior year? 2 Aggregate amount reported in section 6033(e)(f)(A) notices of nondeductible section 162(e) dues 3 Aggregate amoun	For ea		_					
description of the lobbying activity. 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes" enter the amount of any tax incurred under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6), and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) if Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Did the organization make only in-house lobbying expenditures from the prior year? 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditure next year? 4 Honoices were sent and the amount on	. 0. 60	ch "Yes " response to lines 1a through 1i helow provide in Part IV a detailed	(6	a)		(b)		
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteer? b Paid staff or management (include compensation in expenses reported on lines 1c through 11)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred under section 4912 d if the filing organization incurred a section 4912 tax, did if file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization is complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) if Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du	descrip		Yes	No		Amou	nt	
a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speaches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 1 Uses a substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 If notices were sent and the amount on line 2 excesseds the amount on line 3, w	le	egislation, including any attempt to influence public opinion on a legislative matter or						
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislatiors, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred under section 4912 d if the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2 Did the organization agree to carry over lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2 Sect								
c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) if Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does t								
e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred under section 4912 d if the filing organization incurred a section 4912 tax, did if tile Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) if Part III-A, line 3, is answered "Yes." 1 Dues, assesments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2 Description of the section 503(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying a	c N	Media advertisements?						
f Crants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Vere substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2 Current year 2 Carrent year 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditure next year?	d N	failings to members, legislators, or the public?						
g Direct contact with legislators, their staffs, government officials, or a legislative body? h Raillies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 d If the filing organization incurred a section 4912 tax, did If file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying appenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) if Part III-A, line 3, is answered "Yes." 1 Dues, assesments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year 2b Carryover from last year 2c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?								
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Vere substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) if Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?								
i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) if Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Alf notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?								
Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, idi it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Vere substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 1 Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) if Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	i C	Other activities?						
b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2 Carryover from last year 2 Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 Uses a section 162(e) dues 5 Corryover from last year 5 Total 2 Corryover from last year 6 Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 7 Total 3 Corryover from last year 3 Corryover from last year 4 Corryover from last year 5 Corryover from last year 6 Corryover from last year 7 Cortal 8 Corryover from last year 8 Corryover from last year 9 Corryover from last								
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) if Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 2 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?		"Vee" enter the emplint of any tay incurred under eastion 1012						
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) if Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carryover from last year Carryover from last year Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?								
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No								
Solicic Soli			c)(5).	or s	ection			
Vere substantially all (90% or more) dues received nondeductible by members? 1	· u.·		0)(0),	0. 0	001.011			
1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) if Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4		55.(5)(5):					Yes	No
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) if Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	1 V	Vere substantially all (90% or more) dues received nondeductible by members?				1		
Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) if Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?						2		
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) if Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 2 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4						3		
answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	Part	III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5),	or s	ection			
1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 2 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4			OR (b) if P	art III-A	۱, line	3, i	S
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 2 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4		answered "Yes."						
political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	1 [Dues, assessments and similar amounts from members		1				
a Current year b Carryover from last year c Total 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4								
b Carryover from last year c Total 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	p	olitical expenses for which the section 527(f) tax was paid).						
Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 2c 3		*						
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4	b C	Carryover from last year						
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4								
excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?				3				
and political expenditure next year?								
F. Tayobla amount of labbuing and nalitical aypanditures (ass instructions)				5				
				J				
Part IV Supplemental Information								
Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.			lated g	roup				

Schedule C (Form 9	990 or 990-EZ) 2012	NEW	MEXICO	WILDLIFE	FEDERATION	85-0160947	Page 4
Part IV	990 or 990-EZ) 2012 Supplemental	Info	rmation (co	ntinued)			

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047

2012
Open to Public Inspection

Name of the organization Employer identification number NEW MEXICO WILDLIFE FEDERATION 85-0160947 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 Aggregate value at end of year _____ 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ${f u}$ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 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)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (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. b If the organization elected, as permitted under SFAS 116 (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) Revenues included in Form 990, Part VIII, line 1 u \$ (ii) Assets included in Form 990, Part X u \$ 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 SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X .

Pa	rt III Organizations Maintaining (Collections of	Art, Historic	al Treasures, o	or Other Simi	lar Assets	(contin	ued)	
3	Using the organization's acquisition, accession, collection items (check all that apply):	and other records	s, check any of t	the following that ar	e a significant us	e of its			
а	Public exhibition	d 🗌	Loan or exchan-	ge programs					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's colle	ections and explain	n how they further	er the organization's	exempt purpose	in Part			
	XIII.								
5	During the year, did the organization solicit or							_	1
_	assets to be sold to raise funds rather than to								No
Pa	rt IV Escrow and Custodial Arra				swered "Yes" t	o Form 99), Part I	V,	
	line 9, or reported an amount								
1a	Is the organization an agent, trustee, custodiar		•				\Box		٦
	included on Form 990, Part X?						. [Ye	s _	No
b	If "Yes," explain the arrangement in Part XIII ar	nd complete the to	ollowing table:				Amount		—
_	Deginning helenes					10	Amoun		—
ن	Beginning balance					1c			—
	Additions during the year					1e			
f	Distributions during the year					- -			—
	Ending balance Did the organization include an amount on Form	m 000 Part Y line					Υe	·e	No
	If "Yes," explain the arrangement in Part XIII. C							· -	"
	ert V Endowment Funds. Comple								
		(a) Current year	(b) Prior ye			ree years back	(e) Fou	years	back
1a	Beginning of year balance								
	Contributions								
	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the current		e (line 1g, colum	nn (a)) held as:					
	Board designated or quasi-endowment $\boldsymbol{u}\ \dots$	%							
	Permanent endowment u %								
С	Temporarily restricted endowment ${f u}$								
	The percentages in lines 2a, 2b, and 2c should								
3a	Are there endowment funds not in the possess	ion of the organiza	ation that are he	ld and administered	for the		ſ	.,	
	organization by:						2 (2)	Yes	No
	(i) unrelated organizations						3a(i)		
	(ii) related organizations						3a(ii)		
	If "Yes" to 3a(ii), are the related organizations I						3b		
4 Da	Describe in Part XIII the intended uses of the cart VI Land, Buildings, and Equip			Y line 10					
Га	Description of property	(a) Cost or other		Cost or other basis	(c) Accumulate	ad	(d) Book	value	
	Description of property	(investment)	Dasis (b)	(other)	depreciation	,u	(d) Dook	value	
12	Land	,		432,125			4 7	32,	125
h	Land Buildings			102,123			1.	, <u>,</u> , .	
c	Leasehold improvements								
	Equipment								
	Other			2,478		969		1.	509
	Add lines 1a through 1e (Column (d) must eg	ual Form 990 Par	t X. column (B)				<u>4</u> ?		534

		H I HDHIGITION	05 0100717	r age t
Part VII	Investments—Other Securities. See Form			
	(a) Description of security or category	(b) Book value	(c) Method o	
	(including name of security)		Cost or end-of-ye	ar market value
(1) Financial	derivatives			
	eld equity interests			
(A)				
(B)				
(C)				
(D)				
(E) (F)				
(G)				
(H)				
(I)				
	nn (b) must equal Form 990, Part X, col. (B) line 12.)	u		
Part VIII	Investments—Program Related. See For	m 990, Part X, line 13.		
	(a) Description of investment type	(b) Book value	(c) Method o	f valuation:
			Cost or end-of-ye	ar market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(8)				
(9)				
(10)	(h) assat a sual Farra 000 Part V and (D) line 40			
Part IX	on (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. See Form 990, Part X, line	u 15		
rait ix	(a) Description			(b) Book value
(1)	(a) Dosonpar			(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	in (b) must equal Form 990, Part X, col. (B) line 15.)		u	
Part X	Other Liabilities. See Form 990, Part X, lin			
1.	(a) Description of liability	(b) Book value		
	income taxes			
(2)				
(3)		_		
(4)				
(5) (6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.)	u		

Schedule D (Fo	orm 990) 2012	NEW	MEXICO	WILDLIFE	FEDERATION	85-0160947	Page 5
Part XIII	Supplementa	al Info	ormation (co	ontinued)			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

u Attach to Form 990 or 990-EZ.

2012 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number 85-0160947

NEW MEXICO WILDLIFE FEDERATION	85-0160947
FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS	AND THEIR RIGHTS
THE MEMBERS OF THE ORGANIZATION ELECT THE BOARD M	MEMBERS
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROC	ESS TO REVIEW FORM 990
990 REVIEW PROCESS WITH TREASURER AND FINANCIAL C	OMMITTEE AND WITH THE
BOARD.	
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS	DISCLOSURE EXPLANATION
DOCUMENTS AVAILABLE UPON REQUEST	

Form **4562**

Name(s) shown on return

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172
2012

Internal Revenue Service (99

u See separate instructions.

u Attach to your tax return.

Attachment Attachment No.

Identifying number

NEW MEXICO WILDLIFE FEDERATION 85-0160947 Business or activity to which this form relates INDIRECT DEPRECIATION Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) 500,000 Total cost of section 179 property placed in service (see instructions) 2 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 2,000,000 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property 6 Listed property. Enter the amount from line 29 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 9 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12 ▶ 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) Property subject to section 168(f)(1) election 15 15 88 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 99 17 MACRS deductions for assets placed in service in tax years beginning before 2012 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery placed in (e) Convention (f) Method (a) Classification of property (business/investment use (g) Depreciation deduction service only-see instructions) 19a 3-year property b 5-year property 7-year property C 10-year property e 15-year property 20-year property S/L 25-year property 25 yrs. S/L Residential rental 27.5 yrs. MM property ММ S/L 27.5 yrs MM Nonresidential real 39 yrs. S/I MM S/L Section C-Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/I b 12-year 12 vrs. S/I 40-year 40 yrs. MM S/L **Summary** (See instructions.) Part IV Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 187 and on the appropriate lines of your return. Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Federal Statements

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description

	Total Expenses			Program Service	Management & General			Fund Raising		
PROJECT MANAGEMENT	CONSULTING	+								
	\$	41,593	\$_	36,761	\$	2,016	\$	2,816		
TOTAL	\$	41,593	\$	36,761	\$	2,016	\$	2,816		

Department of the Treasury

Return of Organization Exempt From Income Tax

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

Inte	rnal Revenue Servic	e ´	on may have to use a copy of	this return to satisfy state	e reporting red	quirements.	Inspection		
Α	For the 2011 (calendar year, or tax year b	eginning , ar	nd ending		_			
В	Check if applicable:	C Name of organization				D Employ	er identification number		
	Address change	NEV	W MEXICO WILDLIFE	FEDERATION					
=	Ŭ	Doing Business As		85-0160947					
ᆜ	Name change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite				E Telepho			
	Initial return	121 CARDENAS DR NE				505	-299-5404		
	Terminated	City or town, state or country, and				303	200 0101		
$\overline{\mathbf{v}}$	Amena da da satura	ALBUQUERQUE	NM 87108			• 0	eipts\$ 488,305		
Δ	Amended return	F Name and address of principal offi				G Gross rece	elbi22 ±00,303		
	Application pending	Traine and address of principal on			H(a) Is this a	group return for	affiliates? Yes X No		
					LI/h) AII -	#:::-+ :	d? Yes No		
					H(b) Are all a		. (see instructions)		
					-	u, allaun a list	. (See instructions)		
I	Tax-exempt status:			47(a)(1) or 527	4				
J		<u>WW.NMWILDLIFE.</u>			H(c) Group e	· .			
	Form of organization		Association Other	L Y	ear of formation:		M State of legal domicile: NM		
F	Part I Su	ımmary							
	1 Briefly de	escribe the organization's mis	sion or most significant activit	ies:					
ce	WILD	LIFE / HABITAT CO	NSERVATION & PUBL	IC EDUCATION					
an									
Governance									
Š	2 Check th	is box if the organization	on discontinued its operations	or disposed of more than	25% of its ne	t assets.			
∞ ∞			rerning body (Part VI, line 1a)			ا م ا	10		
S			ers of the governing body (Par				10		
Activities	5 Total nui	wher of individuals employed	in calendar year 2011 (Part V	/ line 22)		5	6		
ij	6 Total nu	mber of volunteers (estimate	.,			_	0		
ĕ	70 Total uni						0		
			n Part VIII, column (C), line 12				0		
	b Net unre	lated business taxable incom	e from Form 990-T, line 34		Prior Ye		Current Year		
_	8 Contribu	tions and grants (Part VIII, lin	a 1h)			7,663	484,067		
Revenue	9 Program	= '	0-\			0	101,007		
ver	10 Investme		ice revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4, and 7d)				4,238		
Re	10 IIIVestille			4.0\	•	2,186 0	1,230		
			lines 5, 6d, 8c, 9c, 10c, and 1		1 E (9,849	488,305		
			1 (must equal Part VIII, colum	II (A), IIIIe 12)	43.	_	400,303		
		nd similar amounts paid (Par	* * * * * * * * * * * * * * * * * * * *			0	0		
		paid to or for members (Part			0.6	U	071 600		
nses	15 Salaries,	other compensation, employ	ree benefits (Part IX, column (A), lines 5–10)	∠6:	9,263	271,602		
ens	16aProfession	onal fundraising fees (Part IX				0	0		
Expe	b Total fun	draising expenses (Part IX, c	olumn (D), line 25)	43,012					
ш	11 Other CX	penses (Part IX, column (A),	lines 11a-11d, 11f-24e)			5,247	225,911		
			st equal Part IX, column (A), li			4,510	497,513		
_ 0	19 Revenue	e less expenses. Subtract line	18 from line 12			4,661	-9,208		
Net Assets or	20 -	(D (V " (C)		<u> </u>	Beginning of Cu		End of Year		
SSe	ਬੂ 20 lotalass				65	9,916	650,358		
et P	21 Total liab					350	0		
			line 21 from line 20		65	9,566	650,358		
		gnature Block							
	•		amined this return, including acco	. , ,			my knowledge and belief, it		
tr	rue, correct, and o	complete. Declaration of prepare	r (other than officer) is based on a	all information of which prepa	arer has any kno	owleage.			
	_								
Si	gn 📗 🔻 s	Signature of officer				Date			
He	ere 📗 _								
_		ype or print name and title							
	Print/Typ	e preparer's name	Preparer's signature		Date	Check	if PTIN		
Pai	id STEVE	N A. KMATZ				self-em	ployed P00450502		
Pre	eparer Firm's na		, HIX & CO., P	.A.		Firm's EIN	85-0349798		
Us	e Only		DEMY ROAD NE S		T T	2 = 0.17			
	Firm's ac	, 3 T DITOTION				Phone no.	505-828-2900		
Ma		ss this return with the prepare		ions)			Yes No		

DAA

Part III Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part	+ III	
1 Briefly describe the organization's mission:		
WILDLIFE / HABITAT CONSERVATION & PUBLIC EDUCATI	-ON	
• • • • • • • • • • • • • • • • • • • •		
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 X 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 pro-	aram	
services?		Yes X No
If "Yes," describe these changes on Schedule O.	•••••	
4 Describe the organization's program service accomplishments for each of its three largest program		
expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are requ		
grants and allocations to others, the total expenses, and revenue, if any, for each program servi	ce reported.	
4a (Code:) (Expenses \$ 329,991 including grants of\$) (Revenue \$	389,726)
PUBLIC LAND / WILDLIFE CONSERVATION & PUBLIC EDU		
EDUCATE MEMBERS ABOUT THREATS AND OPPORTUNITIES		AND OUTDOOR
RECREATION ON PUBLIC LANDS		
•		
• • • • • • • • • • • • • • • • • • • •		
······		
4b (Code:) (Expenses \$ 58,191 including grants of \$) (Revenue \$	52,208)
PRIVATE LAND STEWARDSHIP) (itevenue ϕ	
EDUCATE AND INFORM MEMBERS AND LANDOWNERS ABOUT	PRIVATE LAND WI	LDLIFE
CONSERVATION OPPORTUNITIES		
•		
······		
• • • • • • • • • • • • • • • • • • • •		
45 (Code: \/\(\Gamma\) /Figure 20 \(\Gamma\)) (Dayanya ¢	16 271)
4c (Code:) (Expenses \$ 43,565 including grants of \$ CONNECTING YOUTH WITH THE OUTDOORS) (Revenue \$	46,371)
CONNECT YOUTH TO THE OUTDOORS BY ENSURING ACCESS	AND OPPORTUNIT	Y , AND
BUILDING INTEREST AND OUTDOOR SKILLS TO REVERSE	THE NATURE DEFI	CIT
• • • • • • • • • • • • • • • • • • • •		
4d Other program services. (Describe in Schedule O.)	(`
(Expenses \$ including grants of\$) (Reve	nue \$)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Χ	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Χ
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Χ	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			3.7
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	44-		v
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Χ
d	• • • • • • • • • • • • • • • • • • • •	44-1		v
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Λ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	445		Х
120		11f		Λ
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12a		Х
h	Schedule D, Parts XI, XII, and XIII	ıza		Λ
D	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the experimentary maintain on office, ampleyons or grounts system of the United Ctates?	14a		X
b	Did the organization maintain an office, employees, or agents outside of the Onlied States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	174		
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Vac." complete Schodule E. Barte Land IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	172		- 21
	averagination or antity located cutaids the United States 2 If "Vee " complete School de F. Dorte II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			- 21
. •	to individuals legated outside the United States? If "Ves." complete Schodule E. Darte III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
• •	Dest IV selvery (A) lines 0 and 44-0 16 6Ves 2 associate Ochodule O. Dest I (assign trustians)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII. lines 1e and 9e2 If "Vee " complete Schedule C. Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
		19		Х
20a	If "Yes," complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
_	. • 12			

Form 990 (2011) NEW MEXICO WILDLIFE FEDERATION

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
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 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			3.7
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			3.5
	Part I	31		X
32	Did the organization sell, exchange, dispose or, or transfer more than 25% of its net assets? If "Yes,"			37
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	20		37
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	24		v
25-	IV, and V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Λ
b	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	256		v
20		35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	26		v
27	related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		Х
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Port VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	31		Λ.
30	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
		_ 55		

Form 990 (2011) NEW MEXICO WILDLIFE FEDERATION 85-03

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part	V			<u></u>	
_		1 . 1			Yes	No
_	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a				
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b		-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors at	iu		10		v
22	reportable gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			1c		X
Za	Statements, filed for the calendar year ending with or within the year covered by this return	2a	6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax			2b		Х
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruc		··			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a		ther au	thority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other		-			
	account)?			4a		Х
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Final	ncial A	counts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year	ar?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tra	ansactio	on?	5b		Х
С	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?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contri	ibutions	s or			
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly	for go	ods	_		
	and services provided to the payor?			7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which	it was		7c		
٨	required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	7d		76		
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefits		tract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit of			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization fi			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) support					
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsor	_				
	organization, have excess business holdings at any time during the year?	_		8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	1 1				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	1 1				
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
40-	against amounts due or received from them.)	11b	0440	40-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	1 1	041?	12a		
b 12	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. Is the organization licensed to issue qualified health plans in more than one state?			13a		
а	Note. See the instructions for additional information the organization must report on Schedule O			138		
b	Enter the amount of reserves the organization is required to maintain by the states in which	•				
D	the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х
	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Sch			14b		T -

Form 990 (2011) NEW MEXICO WILDLIFE FEDERATION 85-0160947 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question 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 10 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 10 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? Χ Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 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 **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? b Each committee with authority to act on behalf of the governing body? 8b 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 in Schedule O 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 Χ 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? **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? Χ 13 13 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Χ 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► NM Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website | Another's website | Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the

121 CARDENAS DR NE

NM 87108

Form 990 (2011)

ALBUQUERQUE

organization: ► THE ORGANIZATION

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

Check if Schedule O contains a response to any question in this Part VII.

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

- **1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (describe hours for	box	k, unle	heck ss pe nd a d	ition more rson i	than one s both an r/trustee)))	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Former Highest compensated employee	1	(W-2/1099-MISC)	(W-21039-NIIGC)	organization and related organizations
(1)JASON AMARO										
BOARD MEMBER	0.00	Х						0	0	0
(2) JOHN CRENSHAW BOARD MEMBER	0.00	Х						0	0	0
(3) RICHARD MARTINE										
BOARD MEMBER	0.00	Х						0	0	0
(4) KENT SALAZAR BOARD MEMBER	0.00	Х						0	0	0
(5) ASHLEY TWITTY										
BOARD MEMBER	0.00	Χ						0	0	0
(6)BLAIR WOLF Board member	0.00	Х						0	0	0
(7) RAY TREJO										
PRESIDENT	0.00			Χ				0	0	0
(8) GARRETT VENEKLA										
VICE PRESIDENT	0.00			Х				0	0	0
(9) WILLIAM BRAMBLE										
TREASURER	0.00			Х				0	0	0
(10)MICHAEL MURPHY SECRETARY	0 00			37				0	0	0
-	0.00			Χ			-	U	U	0
(11)										
(12)										
(13)										
(14)										

Pa	rt VII Section A. Officers	s, Directors, T	rust	ees,	Key	/ Em	ploy	yees	s, and Highest Compens	ated Employees (continu	ued)			
	(A) Name and title	(B) Average hours per week (describe hours for	off	x, unle	Pos check ess pe nd a c	erson directo	than is both or/trus	h an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	с	(F) Estima amour othe	ated at of er sation	
		related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(organiz and rel organiza	ation ated	
(15)														
(16)														
(17)														
(18)														
(19)														
(20)														
(21)														
(22)														
(23)														
(24)														
(25)														
1b c	Sub-total							>						
<u>d</u> 	Total (add lines 1b and 1c) Total number of individuals (i							od ob	acyo) who received more	than \$100,000 in				
	reportable compensation from	-			to ti	1036	IISIC	u al	oove) who received more	man \$100,000 m				
3	Did the organization list any f				or tri	uste	e ke	W Ar	mplovee or highest comp	ensated			Yes	No
4	employee on line 1a? If "Yes For any individual listed on lin	," complete Sch	nedu	le J	for s	uch	indiv	/idua	al			3		X
	organization and related orgaindividual	anizations great							•	or such		4		Х
5	Did any person listed on line for services rendered to the o	1a receive or a	ccru	е со	mpe	nsat	tion 1	from	n any unrelated organization			5		Х
Sec	ction B. Independent Contrac	ctors												
1	Complete this table for your f compensation from the organ	five highest con nization. Report	npen com	sate npen	d ind satio	depe on fo	ende or the	nt co e cal	ontractors that received m lendar year ending with or	ore than \$100,000 of within the organization's	tax year			
	Name and	(A) I business address							Descrip	(B) otion of services		Сс	(C) mpensa	ition
2	Total number of independent	•		-					,					
	received more than \$100,000	of compensati	ion f	rom	the o	orga	nizat	tion	>	0				

	irt V	III Statement of Rev	enue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Program Service Revenue Contributions, Gifts, Grants Program Service Revenue	1a b c d e	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above		484,067				
Sont and (g h	Noncash contributions included in lines 1 Total. Add lines 1a–1f			484,067			
ram Service Revenue	2a b c d			Busn. Code	1017007			
rog	f	All other program service rev						
<u> </u>	<u>g</u> 3 4	Total. Add lines 2a–2f Investment income (including and other similar amounts) Income from investment of ta	dividends, in	terest,	4,238	4,238		
		Royalties	· 					
	_d	Rental inc. or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory (i) Securities		(ii) Other				
	С	Less: cost or other basis & sales exps Gain or (loss)						
Other Revenue	8a	Net gain or (loss)	c). a					
ŏ	С	Net income or (loss) from fun Gross income from gaming activiti	ıdraisi <u>ng even</u>	ts >				
	b	See Part IV, line 19 Less: direct expenses Net income or (loss) from gar	a b	>				
	10a b	Gross sales of inventory, less returns and allowances Less: cost of goods sold Net income or (loss) from sal	a					
	b c	Miscellaneous Revenue						
	е	Total. Add lines 11a–11d Total revenue. See instruction			488.305	4,238	0	0

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) but are not required to complete columns (B), (C), and (D).

Do	Check if Schedule O contains a response o not include amounts reported on lines 6b.	(A)	(B)	(C)	(D)
	, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
_	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	249,647	216,646	11,418	21,583
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	21,955	19,053	1,004	1,898
11	Fees for services (non-employees):				
а	Management				
	Legal				
С	Accounting	1,685	1,462	77	146
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	122,126	105,982	5,586	10,558
12	Advertising and promotion	13,432	11,657	614	1,161 4,370
13	Office expenses	50,552	43,870	2,312	4,370
14	Information technology				
15	Royalties				
16	Occupancy	9,147	7,938	418	791
17	Travel	23,469	20,366	1,074	2,029
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				
22	Depreciation, depletion, and amortization	138	120	6	12
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	OFFICE EXPENSE	4,886	4,240	223	423
b	EDUCATION	476	413	22	41
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	497,513	431,747	22,754	43,012
26					
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here ▶ if				
	following ŠOP 98-2 (ASC 958-720)				
DAA					Form 990 (2011)

Part X **Balance Sheet** (A) (B) End of year Beginning of year 226,307 216,887 1 Cash—non-interest bearing Savings and temporary cash investments 2 Pledges and grants receivable, net _____ 3 3 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D _________10a 782 432,609 432,471 Investments—publicly traded securities 11 11 12 Investments—other securities. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 1,000 659,916 16 **Total assets.** Add lines 1 through 15 (must equal line 34) 16 350 17 17 Accounts payable and accrued expenses 18 Grants payable 18 Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Payables to current and former officers, directors, trustees, key Liabilities employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 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 Total liabilities. Add lines 17 through 25 350 26 0 Organizations that follow SFAS 117, check here X and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets 659,566 650,358 27 28 Temporarily restricted net assets 28 Permanently restricted net assets Organizations that do not follow SFAS 117, check here and 29 complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32

Total net assets or fund balances

Total liabilities and net assets/fund balances

Form **990** (2011)

650,

659,566

659,916

33

Pa	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4	88,	<u> 305</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	97,	513
3	Revenue less expenses. Subtract line 2 from line 1			-9,	208
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6	59,	
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	6	50,	358
Pa	art XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. \square
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
b			26		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
_	issued on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
ou	the Single Audit Act and OMB Circular A-133?		3a		
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		Ja		\vdash
J	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
	required addit of addits, explain wity in Schedule O and describe any steps taken to dildergo such addits			rm 99 ((2014)
			FC	1111 JJ	• (∠∪11)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

NEW MEXICO WILDLIFE FEDERATION 85-0160947

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

Employer identification number 9.5 - 0.1.60947

	aiti	neas	on for Public Charity	y Status (All Organizatio	115 IIIUS	t compi	ete tili	s part.) 366	1115111	JCHOI	15.		
The	orga	anization is no	t a private foundation beca	use it is: (For lines 1 through 1	I1, check	only one	box.)							
1	Ш	A church, co	nvention of churches, or as	ssociation of churches describe	ed in sec	tion 170	(b)(1)(A)(i).						
2		A school des	scribed in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
3		A hospital or	a cooperative hospital ser	vice organization described in	section	170(b)(1)	(A)(iii).							
4		A medical re	search organization operat	ted in conjunction with a hospit	tal descril	oed in se	ction 1	70(b)(1)	(A)(iii)	. Enter	the ho	spital's	name	€,
		city, and stat	te:											
5		An organizat	tion operated for the benefi	t of a college or university owr	ned or ope	erated by	a gove	rnmenta	al unit d	escribe	ed in			
		section 170	(b)(1)(A)(iv). (Complete Pa	art II.)										
6		A federal, sta	ate, or local government or	governmental unit described i	n sectio i	170(b)(1)(A)(v)							
7	П	An organizat	tion that normally receives	a substantial part of its suppor	t from a g	jovernme	ntal uni	t or fron	n the ge	eneral p	oublic			
		described in	section 170(b)(1)(A)(vi). ((Complete Part II.)										
8		A community	trust described in section	170(b)(1)(A)(vi). (Complete F	Part II.)									
9	X	An organizat	tion that normally receives:	(1) more than 33 1/3% of its s	support fro	om contri	outions,	membe	ership f	ees, an	d gros	S		
		receipts from	activities related to its exe	empt functions—subject to cert	tain excep	otions, ar	id (2) no	more t	han 33	1/3% c	of its			
		support from	gross investment income	and unrelated business taxable	e income	(less sec	tion 51	1 tax) fro	om bus	inesses	S			
		acquired by	the organization after June	30, 1975. See section 509(a)	(2). (Con	nplete Pa	rt III.)							
10		An organizat	ion organized and operated	d exclusively to test for public	safety. Se	ee sectio	n 509(a	ı)(4).						
11		An organizat	ion organized and operated	d exclusively for the benefit of,	to perfor	m the fur	ctions o	of, or to	carry o	ut the				
		purposes of	one or more publicly suppo	orted organizations described i	n section	509(a)(1) or sec	tion 509	a)(2).	See se	ection			
		509(a)(3). Cl	heck the box that describes	s the type of supporting organize	zation an	d comple	te lines	11e thro	ough 1	1h.				
	_	a Type	b Type II	c Type III–Function	nally integ	rated	d	Тур	e III–O	ther				
е		By checking	this box, I certify that the o	rganization is not controlled di	rectly or i	ndirectly	by one	or more	disqua	lified p	ersons	;		
		other than fo	undation managers and otl	her than one or more publicly s	supported	d organiza	ations d	escribe	d in sec	tion 50	9(a)(1)		
		or section 50	9(a)(2).											
f		If the organiz	zation received a written de	termination from the IRS that i	it is a Typ	e I, Type	II, or T	ype III s	upporti	ng				_
		•	, check this box											. 🔲
g		Since Augus	t 17, 2006, has the organiz	cation accepted any gift or con	tribution f	rom any	of the							
		following pe	rsons?											1
		(i) A perso	n who directly or indirectly o	controls, either alone or togeth	er with po	ersons de	escribed	l in (ii) a	nd				Yes	No
			w, the governing body of th									11g(i)		
			member of a person descr									11g(ii)		
				described in (i) or (ii) above?								11g(iii)		
h			following information about	t the supported organization(s)										
(i		e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1–9	(iv) Is the of in col. (i) li	organization		ou notify nization in	(vi) I organizat	s the		(vii) Amo		
	Οίζ	gariization		above or IRC section		document?	col. (i)	of your	(i) organi	zed in the		Supp	OIL	
				(see instructions))				ort?		S.?				
.					Yes	No	Yes	No	Yes	No				
(A)														
(B)					1									
(D)														
(C)									 					
(0)														
(D)														
(E)														
.														

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.)

Sec	tion A. Public Support							
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc						12	
13	First five years. If the Form 990 is for the	•	first, second, third	, fourth, or fifth ta	x year as a section	n 501(c)(3)		
	organization, check this box and stop he							>
Sec	tion C. Computation of Public S							
14	Public support percentage for 2011 (line	6, column (f) divi	ded by line 11, co	lumn (f))			14	%_
15	Public support percentage from 2010 Sc	hedule A, Part II,	line 14				15	%
16a	33 1/3% support test—2011. If the orga							. \square
	box and stop here. The organization qua	alifies as a public	ly supported orga	nization				▶ ∐
b	33 1/3% support test—2010. If the orga							
	check this box and stop here. The organ							▶ ⊔
17a	10%-facts-and-circumstances test—2	_						
	10% or more, and if the organization me				-	-		
	Part IV how the organization meets the "organization							.
b	10%-facts-and-circumstances test—2	•						
	15 is 10% or more, and if the organization							
	Explain in Part IV how the organization r	neets the "facts-a	ınd-circumstances	" test. The organi	zation qualifies as	a publicly		
	supported organization							▶ ∐
18	Private foundation. If the organization of instructions	did not check a bo	ox on line 13, 16a	, 16b, 17a, or 17b	, check this box a	nd see		.

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

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

	the A D Lib O was at	quanty annata		<i>x</i> , p		,	
	tion A. Public Support				ľ	1	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	369,590	419,059	436,035	457,663	484,067	2,166,414
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's fax-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	369,590	419,059	436,035	457,663	484,067	2,166,414
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						2,166,414
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	369,590	419,059	436,035	457,663	484,067	2,166,414
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	16,925	17,943	19,754	2,186	4,238	61,046
С	Add lines 10a and 10b	16,925	17,943	19,754	2,186	4,238	61,046
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	386,515	437,002	455,789	459,849	488,305	2,227,460
14	First five years. If the Form 990 is for the	e organization's fir	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)	
	organization, check this box and stop he	re					▶ ∐
Sec	tion C. Computation of Public S	upport Perce	ntage				_
15	Public support percentage for 2011 (line	8, column (f) divid	ed by line 13, colu	umn (f))		15	97.26%
16	Public support percentage from 2010 Sch	nedule A, Part III,	line 15			16	95.85%
	tion D. Computation of Investm						'
17	Investment income percentage for 2011			13, column (f))		17	3 %
18	Investment income percentage from 2010					40	4 %
19a	33 1/3% support tests—2011. If the organization						
	17 is not more than 33 1/3%, check this b						▶ X
b	33 1/3% support tests—2010. If the organization		_				
	line 18 is not more than 33 1/3%, check t						▶ □
20	Private foundation. If the organization d		_	-			

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

n is described below. ► Attach to Form 990 or Form 990-E

► See separate instructions.

2011
Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of organization

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

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

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

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

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

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

	NEW MEXICO WILDLIFE	FEDERATION		85-01609	47
Pa	rt I-A Complete if the organization is exe	mpt under section 501	(c) or is a se	ction 527 organi	zation.
1	Provide a description of the organization's direct and ind				
2	Political expenditures			▶\$	
3	Volunteer hours				
Pa	rt I-B Complete if the organization is exe				
1	Enter the amount of any excise tax incurred by the organ	nization under section 4955		▶\$	
2	Enter the amount of any excise tax incurred by organizate	tion managers under section	4955	▶\$	
3	If the organization incurred a section 4955 tax, did it file	Form 4720 for this year?			Yes No
					Yes No
	If "Yes," describe in Part IV.				
Pa	rt I-C Complete if the organization is exe			ection 501(c)(3).	
1	Enter the amount directly expended by the filing organization	-			
	activities			▶\$	
2	Enter the amount of the filing organization's funds contrib	outed to other organizations f	or section		
	527 exempt function activities			▶\$	
3	Total exempt function expenditures. Add lines 1 and 2. E	Inter here and on Form 1120-	POL,		
	line 17b			▶\$	□ Voc. □ No.
4	Did the filing organization file Form 1120-POL for this year	ear?			res NO
5	Enter the names, addresses and employer identification	number (EIN) of all section 5	27 political organi	izations to which the f	iling
	organization made payments. For each organization liste	•			
	the amount of political contributions received that were p			_	
	as a separate segregated fund or a political action comm	nittee (PAC). If additional space	ce is needed, pro	vide information in Pa	rt IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly delivered to a separate
					political organization. If
					none, enter -0
(1)					
(2)					
(3)					
(4)					
					_
(5)					
					_
(6)					

reporting section 4911 tax for this year?

Sch	edule C (Form 990	0 or 990-EZ) 2011	NEW MEX.	ICO WII	LDLIFE	FEDERATIO	<u>N 85-</u>	0160947	Page
P	art II-A	Complete if	the organizat	ion is ex	empt unde	er section 501(d	c)(3) and filed	l Form 5768 (election under
		section 501	(h)).		_			-	
A	Check ▶	if the filing	g organization	belongs to	o an affilia	ted group (and I	ist in Part IV e	each affiliated	group member's
		name, ad	dress, EIN, ex	penses, a	and share o	of excess lobbyi	ng expenditur	es).	
В	Check ▶	if the filing	g organization	checked I	box A and	"limited control"	provisions ap	ply.	

	Limits on Lok (The term "expenditures"	bbying Expenditures means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence	public opinion (grass roots lobbying)	23,607	
b	Total lobbying expenditures to influence	a legislative body (direct lobbying)	51,553	
С	Total lobbying expenditures (add lines 1	75,160		
	Other exempt purpose expenditures	422,352		
е	Total exempt purpose expenditures (add	I lines 1c and 1d)	497,512	
f	Lobbying nontaxable amount. Enter the			
	columns.		99,502	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 25	24,876	<u>-</u>	
h	Subtract line 1g from line 1a. If zero or le	0		
i	Subtract line 1f from line 1c. If zero or le		0	
j	If there is an amount other than zero on	either line 1h or line 1i, did the organization file Form 4	720	

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period											
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total						
2a Lobbying nontaxable amount	87,395	95,329	94,901	99,502	377,127						
b Lobbying ceiling amount (150% of line 2a, column(e))					565,691						
c Total lobbying expenditures	14,000	29,000	37,349	75,160	155,509						
d Grassroots nontaxable amount	21,849	23,832	23,725	24,876	94,282						
e Grassroots ceiling amount (150% of line 2d, column (e))					141,423						
f Grassroots lobbying expenditures			2,152	23,607	25,759						

Schedule C (Form 990 or 990-EZ) 2011

for each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity. 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).		No	A	mount	
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).					
referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).					
a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).					
 b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). 					
 b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). 					
 c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). 					
d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).					
 Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). 					
f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).					
g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).					
i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).					
j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).					
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	-				
b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	-				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section \$ 501(c)(6).					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).					
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c)				
501(c)(6).	30 I (C)	/5\ ar	cootie	\n	
4. We are substantially all (000) as areas) dues areas in disparate dustible by areas bear 0.		(3), 01	Secur)	
1 Were substantially all (90% or more) dues received nondeductible by members?				Υe	es
				1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			:	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?			;	3	
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "N					ine
answered "Yes."	Ī	. 1			
1 Dues, assessments and similar amounts from members		1			
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of					
political expenses for which the section 527(f) tax was paid).		_			
a Current year		2a			
b Carryover from last year		2b			
c Total		2c			
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the					
excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying					
and political expenditure next year?		4			
5 Taxable amount of lobbying and political expenditures (see instructions)		5			
Part IV Supplemental Information					

Schedule C (Form 9	90 or 990-EZ) 2011	NEW	MEXICO	WILDLIFE	FEDERATIO:	N 8	5-0160947	Page 4
Part IV	Supplement	al Info	rmation (co	ntinued)	FEDERATIO			
				•				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

Employer identification number

ът	DU MOVICO MILOLIDO DED DODOMION		05 0160047
	EW MEXICO WILDLIFE FEDERATION	unde en Other Circiles Funde	85-0160947
Pa	organizations Maintaining Donor Advised F organization answered "Yes" to Form 990, Pari	unds or Other Similar Funds	or Accounts. Complete if the
	organization answered Tes to Form 550, Fair	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing t		
_	funds are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor advisors	<u> </u>	
	only for charitable purposes and not for the benefit of the donor or do	onor advisor, or for any other purpose	П., П.,
_	conferring impermissible private benefit?		Yes No
	art II Conservation Easements. Complete if the org		orm 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (che		
	Preservation of land for public use (e.g., recreation or education)		
	Protection of natural habitat	Preservation of a certified histo	ric structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified con	servation contribution in the form of a c	conservation
	easement on the last day of the tax year.		
			Held at the End of the Tax Year
a			
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure in		2c
d	Number of conservation easements included in (c) acquired after 8/1	7/06, and not on a	
			2d
3	Number of conservation easements modified, transferred, released,	extinguished, or terminated by the orga	anization during the
	tax year ▶		
4	Number of states where property subject to conservation easement		
5	Does the organization have a written policy regarding the periodic m		
	violations, and enforcement of the conservation easements it holds?		
6	Staff and volunteer hours devoted to monitoring, inspecting, and enf	orcing conservation easements during	the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing	g conservation easements during the y	vear ear
	▶ \$		
8	Does each conservation easement reported on line 2(d) above satis		
	(i) and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservation ease	•	
	balance sheet, and include, if applicable, the text of the footnote to the	ne organization's financial statements t	hat describes the
_	organization's accounting for conservation easements.	(Historical Tassassas an Ott	Cimilar Assats
Pa	Organizations Maintaining Collections of Ar Complete if the organization answered "Yes" to		ner Similar Assets.
	<u> </u>		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958)		
	works of art, historical treasures, or other similar assets held for pub		
1.	public service, provide, in Part XIV, the text of the footnote to its fina		
D	If the organization elected, as permitted under SFAS 116 (ASC 958)		
	works of art, historical treasures, or other similar assets held for pub		Turtrierance of
	public service, provide the following amounts relating to these items:		.
	(i) Revenues included in Form 990, Part VIII, line 1		
_			
2	If the organization received or held works of art, historical treasures,	_	n, provide the
	following amounts required to be reported under SFAS 116 (ASC 95	· · · · · · · · · · · · · · · · · · ·	•
a	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		🕨 💲

Pa	rt III Organizations Maintaining	g Collections	of Art, Historica	al Treasure	es, or Other S	Similar	Assets (continu	ued)
3	Using the organization's acquisition, access collection items (check all that apply):	ion, and other rec	ords, check any of the	ne following th	at are a significa	nt use of	its	
а	Public exhibition	d 🗌	Loan or exchange p	rograms				
b	Scholarly research	е 🗌	Other					
С	Preservation for future generations							
4	Provide a description of the organization's of	ollections and exp	plain how they furthe	r the organiza	tion's exempt pur	pose in	Part	
	XIV.							
5	During the year, did the organization solicit							
Da	assets to be sold to raise funds rather than						Yes Yes	No
Pa	rt IV Escrow and Custodial Ari				i answered Y	es to	Form 990, Part i	٧,
	line 9, or reported an amou							
ıa	in alcolad on Farma 000 Dant VO		•				Yes	No
h	If "Yes," explain the arrangement in Part XIV		e following table:				165	NO
D	ii res, explain the arrangement iii i art XIV	and complete th	e following table.				Amount	
С	Beginning balance					1c		
	Additions during the year							
e	Distributions during the year							
f	Ending balance							
2a	Did the organization include an amount on F	Form 990, Part X,	line 21?				Yes	No
	If "Yes," explain the arrangement in Part XIV							
Pa	rt V Endowment Funds. Comp	lete if the orga	anization answer	ed "Yes" to	Form 990, Pa	art IV, I	ine 10.	
		(a) Current year	(b) Prior year	(c) Two yea	ars back (d) Th	ree years b	eack (e) Four years b	ack
	Beginning of year balance							
	Contributions							
С	Net investment earnings, gains, and							
	losses							
	Grants or scholarships							
е	Other expenditures for facilities and							
	programs							
1	Administrative expenses							
	End of year balance Provide the estimated percentage of the cui	ront year and hal	noo (lino 1a, oolumi	(a)) hold as:				
	Board designated or quasi-endowment		ance (inte 19, column	i (a)) rielu as.				
	Permanent endowment ▶ %							
	Temporarily restricted endowment ▶	%						
·	The percentages in lines 2a, 2b, and 2c sho							
3a	Are there endowment funds not in the posse	•	nization that are held	I and administ	tered for the			
	organization by:	9					Yes	No
	(i) unrelated organizations						3a(i)	
	(ii) related organizations						3a(ii)	-
b	If "Yes" to 3a(ii), are the related organization	ns listed as require	ed on Schedule R?				3b	
4	Describe in Part XIV the intended uses of the							
Pa	rt VI Land, Buildings, and Equ	ipment. See F	orm 990, Part X	, line 10.				
	Description of property	(a) Cost or other	` ,	r other basis	(c) Accumulate		(d) Book value	
		(investment	,	ther)	depreciation			
	Land			32,125			432,1	25
	Buildings							
	Leasehold improvements							
	Equipment			1 100		700		16
	Other	equal Form 000	Part X column (P)	1,128		782	<u>3</u> 432,4	71
· ola	a raa mies ta anough te. (Column (u) must	oquai i Uiill 33U,	т ант л, ooiuiiiii (D), I	10(0).)			コンム・サ	. / 上

Part VII	Investments—Other Securities. See Form 9	90, Part X, line 12.		
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method o Cost or end-of-ye	
(1) Financial	derivatives		,	
(2) Closely-h	eld equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
<u>(I)</u>				
	nn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments—Program Related. See Form 9		İ	
	(a) Description of investment type	(b) Book value	(c) Method o Cost or end-of-ye	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
<u>(9)</u> (10)				
	nn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, line 15.	<u> </u>		
1 411 171	(a) Description			(b) Book value
(1)	``			. , ,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	nn (b) must equal Form 990, Part X, col. (B) line 15.)		<u></u>	
Part X	Other Liabilities. See Form 990, Part X, line 2 (a) Description of liability	(b) Book value		
1. (1) Federal	income taxes	(b) Book value		
(2)	income taxes			
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	on (h) must equal Form 900 Part Y col (R) line 25 \			

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D (F	orm <u>990)</u> 2011	<u>NE</u> W	<u>ME</u> XICO	WILDLIFE	FEDERATION	85-0160947	Page 5
Part XIV	Suppleme	ntal Inf	ormation (continued)			
• • • • • • • • • • • • • • • • • • • •							

SCHEDULE 0

Supplemental Information to Form 990 or 990-EZ (Form 990 or 990-EZ)

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 0160047

NEW MEXICO WILDLIFE FEDERATION	85-0160947
AMENDED RETURN EXPLANATION	
THE ORIGINAL RETURN DID NOT INCLUDE ALL EXPENSES	FOR THE YEAR ENDED
12/31/2011. UPON DISCOVERY OF THIS ERROR, AN AME	NDED RETURN WAS PREPARED
FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS	AND THEIR RIGHTS
THE MEMBERS OF THE ORGANIZATION ELECT THE BOARD M	IEMBERS
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROC	ESS TO REVIEW FORM 990
990 REVIEW PROCESS WITH TREASURER AND FINANCIAL C	COMMITTEE AND WITH THE
BOARD.	
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS	DISCLOSURE EXPLANATION
DOCUMENTS AVAILABLE UPON REQUEST	

Form **4562**

Name(s) shown on return

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172

Identifying number

85-0160947

► See separate instructions.

► Attach to your tax return.

Department of the Treasury Internal Revenue Service

NEW MEXICO WILDLIFE FEDERATION

Business or activity to which this form relates INDIRECT DEPRECIATION **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 500,000 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 2,000,000 3 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . . . 5 (a) Description of property (b) Cost (business use only) 6 Listed property. Enter the amount from line 29 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12 **Note:** Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 138 MACRS deductions for assets placed in service in tax years beginning before 2011 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (business/investment use (e) Convention (f) Method (a) Depreciation deduction only-see instructions) 19a 3-year property b 5-year property 7-year property C 10-year property 15-year property 20-year property S/L 25-year property 25 yrs. Residential rental S/L 27.5 yrs. MM property MM S/L 27.5 yrs. MM Nonresidential real 39 yrs. S/L property MM S/L Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 20a Class life **b** 12-year 12 yrs. S/L 40-year 40 yrs. S/L Part IV **Summary** (See instructions.) Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 138 and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

2010 Open to Public Inspection

Tax-exempt edatus X Solito Solitic Impact Impact Solitic Impact Impact Solitic Impact I	A For the 2010 c	alendar year, or tax year beginning and ending			
Non-energy Solventess As	A STATE OF THE PARTY OF THE PAR	1 270 A VANA CONTRACTOR AND A TOTAL AND A		D Emple	oyer identification number
Reconstruct Reconstruct	Address change	THE STATE OF THE PARTY OF THE P		1927524	2011 (2012) (1911)
Teminated Chapter Services and Control and	Name charge	COMMUNICATION CONTRACTOR CONTRACT			
Tennicat AlbEQUISE NM 87110-3163 Gibbs receipts 459, 94.	Initial return		Room/suite		
Another man Application providing F Name and addresses of principal officer: Name and addresses of principal officer:	Terminated		1	505	-299-5404
Tax-enempt status: X 501cs(3) S01ts(3) S01ts(3) Insert na) 4847ay(1) Property Research Resea	Amended return			G Gross was	une dE0 040
The exempt distance: X sorticità	=		T	CONTRACTOR OF THE PARTY OF THE	
Tax-exempt edatus X Solito Solitic Impact Impact Solitic Impact Impact Solitic Impact I		7 S S	H(a) Is this a g	mup return for a	efficience? Yes X N
Teasuring classic: Notice Image: Notice			H(b) Are all a	ittiliates inclu	dod? Yes N
Wide Note			HEN	o," attach a i	st. (see instructions)
Part Summary 1 Briefly describe the organization is mission or most significant activities: WILDLIFE / HABITAT CONSERVATION & PUBLIC EDUCATION			_		
Birdly describe the organization's mission or most significant activities:	The State of the S	A PROPERTY OF THE CONTRACT OF			
1 Briefly describe the organization's mission or most significant activities:	Company of the Compan	The state of the s	Year of formation:		M. State of legal domicine: NI
WILDLIFE / HABITAT CONSERVATION 6 PUBLIC EDUCATION 2 Check this box		A CONTRACTOR OF THE CONTRACTOR			
2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assests. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2010 (Part VI, line 2a) 5 Total number of volunteers (estimate if necessary) 6 0 7a Total number of volunteers (estimate if necessary) 7a Total number of volunteers (estimate if necessary) 8 Contributions and grants (Part VIII, line 1b) 9 Programs services revenue from Form 990-T, line 34 Prior Year 2 Current Year 8 Contributions and grants (Part VIII, line 1b) 9 Programs services revenue (Part VIII, column (A), lines 3, 4, and 7d) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue—Part VIII, column (A), lines 4 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Sealaries, other compensation, employee benefits (Part IX, column (A), lines 15-3) 15 Sealaries, other compensation, employee benefits (Part IX, column (A), lines 15-10) 15 Total fundraising sepenses (Part IX, column (A), lines 25) 17 Other expanses (Part IX, column (A), lines 11-10, 111-24f) 18 Total sepenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue loss expenses (Part IX, column (A), line 25) 19 Revenue loss expenses (Part IX, column (A), line 25) 20 Total liabilities (Part X, line 16) 674, 227 659, 916 674, 227 659, 916 70 July 19 Prior Popers Revenue Preparer In transparer Preparer Interest and the Prior Interest Inte	14.7.2.3				
Ta Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 7b 7c 7a Total unrelated business taxable income from Form 990-T, line 34 8 Contributions and grants (Part VIII, line 1th) 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d) 12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising expenses (Part IX, column (A), line 2b) 17 Other expenses (Part IX, column (A), line 2b) 17 Other expenses (Part IX, column (A), line 2b) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 2b) 19 Revenue less expenses Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 16) 22 Net assets or fund balances. Subtract line 18 from line 20 674, 227, 659, 916 22 Net assets or fund balances. Subtract line 21 from line 20 674, 227, 659, 566 Part II Signature Block Prims same Prepare (other than officer) is based on all information of which preparer has any knowledge and belief, it is fund that is substantial to the least of my knowledge. Prims name PREYNOLDS, HIX CO., S.A. Firms name, SEEVER A, EMATZ Firms name PREYNOLDS, HIX CO., S.A. Firms name on 505-828-2900 Alay the IRS discuss this refurn with the preparer shown above? (see instructions) From Sea Court with the preparer shown above? (see instructions)	2	DULIFE / HABITAI CONSERVATION & PUBLIC EDUCATION			
Ta Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 7b	iii				
Ta Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 7b	2 Charlet	his how	NEOC of the work was		
Ta Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 7b	3 Number	of voting members of the assumption hards (Part S.V. Nov. 4-1)		1 - 1	7
Ta Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 7b 7c 7a Total unrelated business taxable income from Form 990-T, line 34 7b 7c 7c 7c 7c 7c 7c 7c 7c 7c	4 Number	of independent voting members of the governing body (Part VI, line 1h)		A	
Ta Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 7b 7c 7a Total unrelated business taxable income from Form 990-T, line 34 7b 7c 7c 7c 7c 7c 7c 7c 7c 7c	5 Total nu	mber of individuals employed in calendar year 2010 (Part V. line 2a)		5	
Ta Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 7b	6 Total nu	reference for an interest of the state of th		1.0	
8 Contributions and grants (Part VIII, line 1h)	7a Total un				
8 Contributions and grants (Part VIII, line 1h)			*************		0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 4 55, 789 4 59, 849 13 Grants and similar amounts paid (Part IX, column (A), line 4) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), line 4) 16 Professional fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (ID), line 25) 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 16) 22 Not assets or fund balances. Subtract line 21 from line 20 350 22 Not assets or fund balances. Subtract line 21 from line 20 350 350 350 361 361 361 361 361 362 363 363 364 364 365 363 365 364 365 365 365 366 367 367 367 367 367 367 367 367 367		MINISTER STEEN BEING MANAGER STAN			
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 4 55, 789 4 59, 849 13 Grants and similar amounts paid (Part IX, column (A), line 4) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), line 5-10) 16a Professional fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (D), line 25) 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Not assets or fund balances. Subtract line 21 from line 20 23 Not assets or fund balances. Subtract line 21 from line 20 24 Not assets or fund balances. Subtract line 21 from line 20 25 Not assets or fund balances. Subtract line 21 from line 20 26 Not assets or fund balances. Subtract line 21 from line 20 27 Not assets or fund balances. Subtract line 21 from line 20 28 Not assets or fund balances. Subtract line 21 from line 20 29 Not assets or fund balances. Subtract line 21 from line 20 350 350 350 361 361 361 361 362 363 363 364 365 365 366 366 367 367 367 367 367 367 367 367	9 B Contribu	tions and grants (Part VIII, line 1h)	* 436	5,035	457,663
10 Other revenue (Part VIII., column (A), lines 5, 6d, 8c, 9c, 10c, and 11s) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 455, 789 459, 849 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 14 Benefits paid to or for members (Part IX, column (A), lines 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 250, 080 269, 263 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 250, 080 269, 263 16 Part III. Column (A), line 11s 16 Part IX, column (A), line 11s 16 Part IX, column (A), line 11s 16 Part IX, column (A), line 11s 17 Other expenses (Part IX, column (A), line 11s 17 Other expenses (Part IX, column (A), line 11s 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 476, 642 474, 510 476, 642	9 Program	Control of the Contro			
13 Grants and similar amounts paid (Part IX, column (A), line 12) 14 Benefits paid to or for members (Part IX, column (A), lines 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16 Benefits paid to or for members (Part IX, column (A), line 4) 16 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 17 Other expenses (Part IX, column (A), line 11e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 20 Total assets expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 35 Grant and complete. Declaration of preparer (other than officer) is biased on all information of which preparer has any knowledge and belief, it is suffered by the control. Type or print name and title Print/Type or print n	E 10 investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)	13	7,754	2,186
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 250, 080 269, 263 269, 263 269, 263 269, 263 269, 263 270, 269, 263 289, 263 289, 263 289, 263 299, 263 200, 269, 269 200, 269, 269, 269 200, 269,	11 Other re	venue (Part VIII, Column (A), lines b, 6d, 8c, 9c, 10c, and 11e)	151	700	150.010
14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 250,080 269,263 16a Professional fundralising fees (Part IX, column (A), line 25) 5 Total fundraising expenses (Part IX, column (A), line 25) 5 Total fundraising expenses (Part IX, column (A), line 25) 17 Other expenses (Part IX, column (A), line 25) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total labilities (Part X, line 16) 22 Net assets of fund balances. Subtract line 21 from line 20 21 Total labilities (Part X, line 26) 22 Net assets of fund balances. Subtract line 21 from line 20 350 350 369 29 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. Signature of officer Print/Type preparers name	12 Grants a	and similar amounts paid (Part IV, column (A), line 12)	451	5, 189	459,849
15 Salaries, other compensation, employee benefits (Part IX, column (A), line 5-10) 16a Professional fundralsing fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 11e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Net assets or fund balances. Subtract line 21 from line 20 24 Net assets or fund balances. Subtract line 21 from line 20 25 Net assets or fund balances. Subtract line 21 from line 20 25 Net assets or fund balances. Subtract line 21 from line 20 26 Total assets or fund balances. Subtract line 21 from line 20 27 Net assets or fund balances. Subtract line 21 from line 20 28 Net assets or fund balances. Subtract line 21 from line 20 29 Net assets or fund balances. Subtract line 21 from line 20 20 Total assets or fund balances. Subtract line 21 from line 20 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Net assets or fund balances. Subtract line 21 from line 20 350 350 360 360 360 360 360 36	14 Benefits	paid to or for mambare /Dart IV. actions /A) line 4)			
16a Professional fundralsing fees (Part IX, column (A), line 11e) b Total fundralsing expenses (Part IX, column (A), line 25) b Total fundralsing expenses (Part IX, column (A), line 25) 17 Other expenses (Part IX, column (A), line 25) 18 Total expenses (Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 16) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Net assets or fund balances. Subtract line 21 from line 20 24 Net assets or fund balances. Subtract line 21 from line 20 25 Net assets or fund balances. Subtract line 21 from line 20 26 Total assets or fund balances. Subtract line 21 from line 20 27 Net assets or fund balances. Subtract line 21 from line 20 28 Net assets or fund balances. Subtract line 21 from line 20 29 Net assets or fund balances. Subtract line 21 from line 20 20 Total assets or fund balances. Subtract line 21 from line 20 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Net assets or fund balances. Subtract line 21 from line 20 26 Total assets or fund balances. Subtract line 21 from line 20 27 Net assets or fund balances. Subtract line 21 from line 20 28 Net assets or fund balances. Subtract line 21 from line 20 29 Net assets or fund balances. Subtract line 21 from line 20 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 22 Net assets or fund balances. Subtract line 21 from line 20 23 Net assets or fund balances. Subtract line 21 from line 20 25 Net assets or fund balances. Subtract line 21 from line 20 26 Net assets or fund balances. Subtract line 21 from line 20 27 Net assets or fund balances. Subtract line 21 from line 20 28 Net assets or fund balances. Subtract line 21 from line 20 29 Net assets or fund balances. Subtract line 21 from line 20 20 Total assets (Part X, line 26) 20 Net assets or fund balances. Subtract line 21 from l			25/	0.80	260 262
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets. (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Net assets or fund balances. Subtract line 21 from line 20 24 Net assets or fund balances. Subtract line 21 from line 20 25 Net assets or fund balances. Subtract line 21 from line 20 26 Total liabilities (Part X, line 26) 27 Net assets or fund balances. Subtract line 21 from line 20 28 Net assets or fund balances. Subtract line 21 from line 20 29 Net assets or fund balances. Subtract line 21 from line 20 20 G74, 227 30 G59, 566 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. Signature of officer Si	16a Professi	onal fundraising fees (Part IX, column (A), line 11e)	421	7,000	209,203
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Net assets or fund balances. Subtract line 21 from line 20 24 Net assets or fund balances. Subtract line 21 from line 20 25 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 fund. Connect, and complete, Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Type or print name and title Print/Type preparars name Preparar segmature Preparar	b Total fun	draising expenses (Part IX, column (D), line 25) > 54,648			
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 19 Revenue [ess expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Net assets or fund balances. Subtract line 21 from line 20 24 Net assets or fund balances. Subtract line 21 from line 20 25 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. Print/Type preparers name Prepare Signature Preparers name Preparers Signa	17 Other ex	penses (Part IX, column (A), lines 11a-11d, 11f-24f)	226	5.562	205.247
19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 350 474, 227 659, 916 674, 227 659, 916 674, 227 659, 916 674, 227 659, 916 674, 227 659, 566 Part II Signature Block Under penalties of perjuy, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and ballet, it is true, correct, and complete, Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Signature of officer Print/Type preparers name Preparer sonature Print/Type preparers name Prepar					
Seginning of Current Year End of Year Control assets (Part X, line 16) 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Net assets or fund balances. Subtract line 21 from line 20 24 Net assets or fund balances. Subtract line 21 from line 20 25 Net assets or fund balances. Subtract line 21 from line 20 26 Net assets or fund balances. Subtract line 21 from line 20 27 Net assets or fund balances. Subtract line 21 from line 20 28 Net assets or fund balances. Subtract line 21 from line 20 29 Net assets or fund balances. Subtract line 21 from line 20 20 Total liabilities (Part X, line 16) 35 0 350 674, 227 659, 566 677, 566 677, 566 677, 566 677, 566 677, 566 677, 566 677, 566 677, 566 677, 566 677, 566 677, 566 677, 566 677, 566 677, 566 677, 566 677, 566 677, 566 677, 566 677, 566 679, 566 677, 576 677, 576 677, 576 677, 576 677, 576 677, 576 677, 576 677, 576 677,	19 Revenue		-20	,853	
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 Signature of officer Type or print name and title Print/Type preparers name Prepare sonature Prepare sonature Prepare sonature Print/Type preparers name REYNOLDS, HIX & CO., A. Firm's name REYNOLDS, HIX & CO., A. Firm's name ALBUQUERQUE, NM 87109 Phone No. 505-828-2900 Alay the IBS discuss this return with the preparer shown above? (see instructions)	0 00				End of Year
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 Signature of officer Type or print name and title Print/Type preparers name Prepare sonature Prepare sonature Prepare sonature Print/Type preparers name Prepare sonature Prepare sonature Prepare sonature Print/Type preparers name Prepare sonature Print/Type preparers name Print/Type preparers name Prepare sonature Print/Type preparers name Print/Type preparers name Prepare sonature Print/Type preparers name Prepare sonature Print/Type preparers name Print/Type preparers name Prepare sonature Print/Type preparers name Print/Type preparers	20 Total ass		674		
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 Signature of officer Type or print name and title Print/Type preparers name Prepare sonature Prepare sonature Prepare sonature Print/Type preparers name Prepare sonature Prepare sonature Prepare sonature Print/Type preparers name Prepare sonature Print/Type preparers name Print/Type preparers name Prepare sonature Print/Type preparers name Print/Type preparers name Prepare sonature Print/Type preparers name Prepare sonature Print/Type preparers name Print/Type preparers name Prepare sonature Print/Type preparers name Print/Type preparers	21 Total liat	***************************************			
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. Details and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Data		674	,227	659,566	
Sign Signature of officer Type or print name and title Print/Type preparer is name P				77.011.000	
Sign Signature of officer Date	true, correct, and co	perjury, I declare that I have examined this return, including accompanying schedules and statements implets. Declaration of preparer (other than officer) is based on all information of which preparer has	, and to the best of	my knowledg	m and belief, it is:
Print/Type or print name and title Print/Type preparers name STEVEN A. EMATZ Prim's name REYNOLDS, HIX & CO., F.A. Firm's EN 85-0349798 Albuquerque, NM 87109 Phone no. 505-828-2900 Alay the IBS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions.		1/2	any stromotige.		
Print/Type or print name and title Print/Type preparers name STEVEN A. EMATZ Prim's name REYNOLDS, HIX & CO., F.A. Firm's EN 85-0349798 Albuquerque, NM 87109 Phone no. 505-828-2900 Alay the IBS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions.	Sign	Empather of officer			
Print/Type preparers name Print/Type preparers name Prepare Sunature Preparer Firm's name REYNOLDS, HIX CO., F.A. Firm's EIN 85-0349798 See Only Firm's address ALBUQUERQUE, NM 87109 Phone No. 505-828-2900 May the IBS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions.	CONTRACTOR OF THE PARTY OF THE	Branchen Wynner OTS Collins		10/3/	Lu
Print/Type preparers name STEVEN A. EMATZ Firm's name REYNOLDS, HIX & CO., F.A. Firm's name REYNOLDS, HIX & CO., F.A. Firm's saddress ALBUQUERQUE, NM 87109 May the IBS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions.	10.000	ype or print name and title		10/1	1.11
Preparer Firm's name REYNOLDS, HIX & CO., F.A. Firm's ENN 85-0349798 Firm's address ALBUQUERQUE, NM 87109 Phone no. 505-828-2900 Phone no	100000000000000000000000000000000000000	A	Date	Chack	III PTIN
Firm's name REYNOLDS HIX CO Firm's name REYNOLDS HIX CO Firm's name REYNOLDS HIX CO Firm's name REYNOLDS HIX CO Firm's name REYNOLDS HIX CO Firm's name REYNOLDS HIX ROAD NE SUITE D	Section Control of		10,000	11.0	
See Only 6729 ACADEMY ROAD NE SUITE D	congres		11		
Firm's address ALBUQUERQUE, NM 87109 Phone no. 505-828-2900 Asy the IRS discuss this return with the preparer shown above? (see instructions) Yes No Paperwork Reduction Act Notice, see the separate instructions.					
May the IRS discuss this return with the preparer shown above? (see instructions) Yes No Form 990 (2010)	Firm's a		296	one no.	505-828-2900
for Paperwork Reduction Act Notice, see the separate instructions.	May the IBS discus		-1		100000000000000000000000000000000000000
	or Paperwork Re	duction Act Notice, see the separate instructions.	***************		Form 990 (2010)

Form 990 (2010)

3 X X candidates for public office 3" If "exe", complete Schedule C, Part II 5 Is the organization engage in effect or indirect political campaign activities on behalf of or in opposition to candidates for public office 3" If "exe", complete Schedule C, Part II 5 Is the organization a section 501(c)(4), 501(c)(5), 501(c)(5), or 501(c)(6), or 501(c)			-	Yes	No
2 St the organization required to complete Schedule S. Schedule of Contributor's (see instructions) 2 Did the organization engage in index or indicate political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 X 5 Section 50 (16) organization. Did the organization engage in tobbying activities, or have a section 50 (10) 3 Section 50 (16) organization as offered in flexes present the section for the complete Schedule C, Part II 5 St the organization associans 30 (16) (16) organization that receives membership dues, assessments, or similar amounts as defined in flexeship Proceeding 6-1978 if "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such hunds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such hunds or accounts? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art. historical treasures, or other similar assess? If "Yes," complete Schedule D, Part II 9 Did the organization maintain collections of works of art. historical treasures, or other similar assess? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount in Part X. line 21; serve as a custodian for amounts not listed in Part X, or provide ordid counseling, debt management, cordid repolition so accounts? If "Yes," complete Schedule D, Part V II 10 Did the organization report an amount for level funding and scupriment in Part X, line 10? If "Yes," complete Schedule D, Part V II 11 Did the organization report an amount for investments—program related in Part X, line 10? If "Yes," complete Schedule D, Part X III II 2 Did	1		1	х	
section for public office? If "Yes," complete Schedule C, Part I Section SO(16) organizations. Did the organization engage in biobying activities, or have a section 50(h) selection in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(h), 501(c)(s), or 501(c)(s) organization that receives membrarship dues, assessments, or similar amounts as defined in feveneue Procedure 36-197 If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III The Account of the organization required an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V If the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V If the organization report an amount for line active organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of the total assets reported in Part X, line 16 line 17 line 17 line 17 line 17 line 17 line 17 line 17 line 17 line 17 line 17 line 17 line 17 line 17 line 17 line	2	20011111111111111111111111111111111111	2		X
4 Section S01(x)3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) selection in effect during the tax year? If Yes, "complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar armounts as defined in Revenue Procedure 96-19? If Yes," complete Schedule C, Part II D if the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If Yes," complete Schedule D, Part II D ibt the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If Yes," complete Schedule D, Part II O ibt the organization maintain collicitions of works of art. historical retrassures, or other similar assets? If Yes," complete Schedule D, Part II O if the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debit management, credit repair, or debt negotiation services? If Yes," complete Schedule D, Part V O id the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If Yes, complete Schedule D, Part V II If the organization report an amount for land, buildings, and equipment in Part X, line 10? If Yes," complete Schedule D, Part V VII, VIII, D, or X as applicable. D id the organization report an amount for land, buildings, and equipment in Part X, line 10? If Yes," ormplete Schedule D, Part V II II buildings and a mount for investments—other securities in Part X, line 10? If Yes," ormplete Schedule D, Part V II D ib the organization report an amount for investments—other securities in Part X, line 10? If Yes," ormplete Schedule D, Part V II D ib the organization report an amount for other securities in Part X, line 10? If Ye	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
election in effect during the tax year? If Yes.* complete Schedule C, Part II Is the organization a section Sol (c)el.) 501((c)) or 501((c)) or 501(c)) or 501(c) or		candidates for public office? If "Yes," complete Schedule C, Part I	3		X
sassesaments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III bit the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		х	
Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 7 Did the organization receives or held a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III 7 X Sold the organization maintain collections of works of art. historical resusues, or other similar assets? If "Yes," complete Schedule D, Part III 8 X Y complete Schedule D, Part III 9 Did the organization organization collections of works of art. historical resusues, or other similar assets? If "Yes," complete Schedule D, Part IV 10 Did the organization areas or any of the following questions is "Yes," then complete Schedule D, Part V III 11 Did the organization areas or any of the following questions is "Yes," then complete Schedule D, Part V III IV III, IV, or X as a applicable. 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V III IV III, IV, or X as a applicable. 12 Did the organization report an amount for investments—ofter securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII III IV IV III IV IV IV IV IV IV IV	5				
the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III 7 Did the organization marginaria collections of works of art, historical fressures, or other similar assets? If "Yes," complete Schedule D, Part III 8 Did the organization amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization is applicable. 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 13 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 14 Did the organization report an amount for investments—organize related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 15 Did the organization report an amount for investments—organize related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VIII 16 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VIII 17 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of the total assets reported in Part X, line 16? If "Yes," complete Schedule		######################################	5		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? If "Yes," complete Schedule D, Part III 7 X X Did the organization maintain collections of works of art, historical reasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization organization organization organization organization organization organization organization organization organization organization amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit courseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, receitly or through a related organization, hold assets in term, permanent, or quasication and owners? If "Yes," complete Schedule D, Part V 10 Did the organization or any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, Xi, X, or X as applicable. 2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 11b X 2 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII 11b X 2 Did the organization report an amount for investments—program related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c X 2 Did the organization report an amount for other lastellites in Part X, line 29? If "Yes," complete Schedule D, Part X 1 Tile X 2 Did the organization report an amount for other lastellites in Part X, line 29? If "Yes," complete Schedule D, Part X 1 Tile X 2 Did the organization separate to crossidated financial statements for the tax year? If "Yes," complete Schedule D, Part X 1 Tile X 2 Did the organization separate to reconsidated financial statements for the tax year? If "Yes," complete Schedule D, Part X III X X 2	6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7	-		. 6		Α.
8 Did the organization maintain collections of works of art, historical treasures; or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Jid the organization, directly or through a related organization, hold assets in term, permanent, or quasiendownents? If "Yes," complete Schedule D, Part V 1 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, XII, X, or X as applicable. 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 11b X complete Schedule D, Part VII 11b X Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X Did the organization report an amount for the sasets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII 11d X Did the organization report an amount for the sasets in Part X, line 16? If "Yes," complete Schedule D, Part X Did the organization report an amount for the liabilities in Part X, line 16? If "Yes," complete Schedule D, Part X Did the organization separate independent audited financial statements for the tax year include a footnote that addresses the organization separate independent audited financial statements for the tax year? If "Yes," and If the organization should be part X, line 16? If Yes, complete Schedule D, Part X Did Did the organization should be completed in a	1	Manager and the first transfer and tran	2		v
complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV 10 Did the organization answer to any of the following guestions is "Yes," then complete Schedule D, Parts VI, 11 If the organization sanswer to any of the following guestions is "Yes," then complete Schedule D, Parts VI, 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 12 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 13 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11 Did the organization report an amount for investments—organ related in Part X, line 15? If "Yes," complete Schedule D, Part VIII 12 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 12 Did the organization report an amount for other isballities in Part X, line 25? If "Yes," complete Schedule D, Part X 11 Did the organization report an amount for other isballities in Part X, line 25? If "Yes," complete Schedule D, Part X 13 Did the organization oreport an amount for other isballities in Part X, line 25? If "Yes," complete Schedule D, Part X 14 Did the organization oreport an amount for other isballities in Part X, line 25? If "Yes," complete Schedule D, Part X 15 Did the organization included in consolidated, independent audited fina					Α.
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 X 10 Did the organizations answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. 10 A Did the organizations answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. 11 B Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 11 D Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11 D, X 12 Did the organization report an amount for investments—organs related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 12 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 13 D D D D D D D D D D D D D D D D D D D	8				v
X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasiendowments? If "Yes," complete Schedule D, Part V 11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. 2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 2 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 3 Did the organization report an amount for investments—organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 3 Did the organization report an amount for other labelities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III 4 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III III X 4 Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III X 5 Was the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III X 6 Did the organization have aggregate revenues or expen		4			Α.
Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi- endowments? If "Yes," complete Schedule D, Part V If the organization as 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? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X The Did the organization organization organization contains separate, independent audited financial statements for the tax year include a fortionet that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IXI, and XIII Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities oscitor 170(b)(1)(A)(I))? If "Yes," complete Schedule E, Parts II and IV Did the organization have aggregate revenues or exp	g	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"	Q		X
endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, X or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization proport an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11b. X Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VIII Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d	10	- CONTROL - CONT			
VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 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? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 2 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X Did the organization report an amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X 11 Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11 Did the organization bothain separate, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12		endowments? If "Yes," complete Schedule D, Part V	10		X
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b) Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 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? If "Yes," complete Schedule D, Part VIII d) Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X D) Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X D) Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X D) Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IXI, and XIII b) Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization maintain an office, employees, or agents outside of the United States? If "Yes," complete Schedule E 133	11	있다는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은			
complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 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? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 16 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d	-				
of its total assets reported in Part X, line 167 (f "Yes." complete Schedule D, Part VII 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 167 (f "Yes." complete Schedule D, Part VIII 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 167 (f "Yes." complete Schedule D, Part XIII Did the organization report an amount for other liabilities in Part X, line 257 (f "Yes." complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's separate or consolidated financial statements for the tax year? (f "Yes." complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? (f "Yes." complete Schedule D, Parts XI, XII, and XIII Was the organization included in consolidated, independent audited financial statements for the tax year? (f "Yes." and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional Izb X Is the organization a school described in section 170(b)(1)(A)(iii)? (f "Yes." complete Schedule E Ida X Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? (f "Yes." complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of grants o	8	complete Schedule D, Part VI	11a	Х	_
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 110 Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 111	Ь	of its total assets reported in Part X, line 167 if "Yes," complete Schedule D, Part VII	11b		Х
reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X b Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X 15d the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X, XII, and XIII 12a X 13b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b X 13 is the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b X 14a Did the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b X 15 Did the organization maintain an office, employees, or agents outside of the United States? 14a X 15 Did the organization maintain an office, employees, or agents outside of the United States? 14 "yes," complete Schedule F, Parts I and IV 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to individuals located outside the United States? If "yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "yes," complete Schedule F, Parts III and IV 15 X 16 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? If "yes," complete Schedule F, Parts III and IV 15 X 17 Did the organization report more than \$15,000 total of fundrai	0	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e	d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	-		
the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 11a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 11a X 11a X 11a X 11a X 11b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b X 11a Is the organization as school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E 13a X 11a Did the organization maintain an office, employees, or agents outside of the United States? 11a X 11a X 11a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts II and IV 11a X 11b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 15 X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 15 X 15 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? If "Yes," complete Schedule G, Part II 18 X 18 X 19 Did the organization report more than \$15,000 of organization granting act			11d		X
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 12a X b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b X 13 is the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 15 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? If "Yes," complete Schedule G, Part I (see instructions) 17 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? If "Yes," complete Schedule G, Part II 18 X 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X 20 Did the organization operate one or more hospitals? If "	0		110		X
Schedule D, Parts XI, XII, and XIII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b X 13 is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 15b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 15b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15c Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16c 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? If "Yes," complete Schedule G, Part II (see instructions) 17c X 18c Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19c Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19d Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a Did the organization attach its audited financial statements t	of)		11f		X
the organization answered "No" to line 12a, then completing Schedule D. Parts XI, XII, and XIII is optional 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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? If "Yes," complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a If "Yes," to line 20a, did the organization attach its audited financial statements to this return? Note, Some	12a		12a		Х
13	b				222
14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 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? If "Yes," complete Schedule G, Part I (see instructions) 17 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? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a Did the organization attach its audited financial statements to this return? Note. Some		the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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? If "Yes," complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a X 20b If "Yes" to line 20a, did the organization attach Its audited financial statements to this return? Note. Some	13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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? If "Yes," complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a Did the organization attach its audited financial statements to this return? Note. Some	14a		148		X
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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? If "Yes," complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some	b				
organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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? If "Yes," complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			14b		X
to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 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? If "Yes," complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a X 20a If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some	15		15		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? If "Yes," complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some	16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17			16		X
Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some	17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			2006
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some		7 7/7 20 3/10 7/00/ - 7/00	17		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some	18	The Will Take to paid the 2 to 19 years asymptotic Coherdula C. David II	18		X
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some	19				
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some		11	19		
	20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	10 th co.		X
	ь		20b		

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than SS 000 of grants and other assistance to posserving the and organizations			
	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations	1000		
22	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States	21		X
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	-00		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22		A
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	20		- 21
	\$100,000 as of the last day of the year, that was issued after December 31, 20027 if "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	240		-
500.	with a disqualified person during the year? If "Yes," complete Schedule L. Part I	25a		Х
b	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	200		25
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L. Part I	25b	Ш	X
25	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L. Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	PART I		440
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	-	X
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	_	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	_	X
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34	-	X
35	is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	-	X
	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 Yes X No			
	Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30	\rightarrow	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	197 Note. All Form 996 filers are required to complete Schedule O	38	Х	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part	V				
4.		Town			Yes	No
18	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a				
Ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b				
C	Did the organization comply with backup withholding rules for reportable payments to vendors and					
200	reportable gaming (gambling) winnings to prize winners?			10		X
28	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		9			
5	Statements, filed for the calendar year ending with or within the year covered by this return	2a	5			
Þ	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		.,	2b		X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
40	At any time during the calendar year, did the organization have an interest in, or a signature or other		ty			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fi	nancial		1000		200
	account)? If "Yes," enter the name of the foreign country:			4a		X
b				eres		
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financia	Accou	nts.	1940		
58	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	CHESTER!		5a		X
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?		5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		_
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he :				937
3	organization solicit any contributions that were not tax deductible?		SESSION NEWSTRA	- 6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ans 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					
The C	and services provided to the payor?				-	_
Ь	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.w.			1220		
120	required to file Form 8282?			7c		_
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		12.7		
0	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of				-	_
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	いっかけいしゃ 町屋		7f	-	_
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	m 889	a as required?	7g	-	_
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file	a Form 1098-C	7 7h		
0	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					
	선생님은 사람이 하면 보다 하나 없는 것이 하는 사람이 되었다. 이 경영에 가장 아내는 사람이 되었다. 그는 생각이 되었다는 사람이 되었다는 것이 되었다는 것이 되었다. 그 사람이 되었다는 것이 되었다.			17531		
9	organization, have excess business holdings at any time during the year?			8		_
	Sponsoring organizations maintaining donor advised funds.			l au		
ā	Did the organization make any taxable distributions under section 4966?			9a	-	_
0	Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:			9b		
		l'es-l				
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				
2	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders	1				
a	2477711717171717171717171717171717171717	11a		_		
ь	Gross income from other sources (Do not net amounts due or paid to other sources					
4-	against amounts due or received from them.)	11b		-		
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 3 3 4 1		12a	_	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			40.	-	
а	Is the organization licensed to issue qualified health plans in more than one state?			13a	-	
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which	100				
	the organization is licensed to issue qualified health plans	13b				
C	Enter the amount of reserves on hand	13c				1.0
	PART 45 DE LA PRINCIPA DEL PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DEL PRINCIPA DE LA PRINCIPA DEL PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DEL PRINCIPA DE LA PRINCIPA DEL PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DEL PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DEL PRINCIPA DE LA PRINCIPA DE LA PRINCIPA DE LA PRINCI			1		767
4a b	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule			14a	_	X

	n 990 (20 art VI	0) NEW MEXICO WILDLIFE FEDERATION 85-0160947			Page
re	Hr VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b be "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chang O. See instructions.	elow, a es in S	nd fo	or a Jule
		Check if Schedule O contains a response to any question in this Part VI	1152251		X
Sec	tion A.	Governing Body and Management			
227	+ 10.00			Yes	N
1a		number of voting members of the governing body at the end of the tax year. 1a 7			
ь		number of voting members included in line 1a, above, who are independent 1b 7	_		
2		officer, director, trustee, or key employee have a family relationship or a business relationship with			
3		r officer, director, trustee, or key employee?	2	-	X
3		organization delegate control over management duties customarily performed by or under the direct	300		
4		ion of officers, directors or trustees, or key employees to a management company or other person? organization make any significant changes to its governing documents since the prior Form 990 was filed?	3	-	X
5		rganization hake any significant changes to its governing documents since the prior Form 990 was filed? Arganization become aware during the year of a significant diversion of the organization's assets?	4	-	X
6		organization have members or stockholders?	5	**	X
7a		organization have members, stockholders, or other persons who may elect one or more members	6	X	+
0.00		verning body?	-	30	
h	Constitution of	decisions of the governing body subject to approval by members, stockholders, or other persons?	7a	Х	+2
8		rganization contemporaneously document the meetings held or written actions undertaken during	7b		X
(81)		by the following:			
a	TRANSPORT	oming body?		37	1
b	The second second	mmittee with authority to get on hebalf of the governmen horizon	88	X	\vdash
9		any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	86	X	+
		rization's mailing address? If "Yes," provide the names and addresses in Schedule O			1 2
Sec		Policies (This Section B requests information about policies not required by the Internal Reven	9	10.1	X
		This desired by the internal never	ue coc		1 70
10a	Does the	organization have local chapters, branches, or affiliates?	10a	Yes	No
b		does the organization have written policies and procedures governing the activities of such	102	- 12	
		affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	Х	
11a		organization provided a copy of this Form 990 to all members of its governing body before filling the	100	- 1	\vdash
	form?	grand post, course mild no	118	Х	
b		in Schedule O the process, if any, used by the organization to review this Form 990.	1.14	A	
12a		organization have a written conflict of interest policy? If "No," go to line 13	128		X
b		ers, directors or trustees, and key employees required to disclose annually interests that could give	12b		-
C	Does the	organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		
		in Schedule O how this is done	12c		
13	Does the	organization have a written whistleblower policy?	12		X
14	Does the	organization have a written document retention and destruction policy?	14		X
		rocess for determining compensation of the following persons include a review and approval by			COLUMN TO
	independ	ent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
.0	The orga	nization's CEO, Executive Director, or top management official	15a		X
b	Other off	cers or key employees of the organization	15b		X
	If "Yes" to	line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the o	ganization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a tax	able entity during the year?	16a		Х
b	If "Yes," I	as the organization adopted a written policy or procedure requiring the organization to evaluate its			
	participat	on in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
	organizat	on's exempt status with respect to such arrangements?	16b		
Sect	ion C. I	Disclosure			
		ates with which a copy of this Form 990 is required to be filed ▶ NM			
18	Section 6	104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available			
	for public	inspection. Indicate how you make these available. Check all that apply,			
		website Another's website Upon request			
		in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,			
		cial statements available to the public.			
20	State the	name, physical address, and telephone number of the person who possesses the books and records of the			
	organizat	on:▶ THE ORGANIZATION 2610 SAN MATEO BLVD NE			
AL	BUQUER		5-29	9-5	40
AAC	210077			990	

cess

183

DAA

Form 990 (2010)

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee)
 Who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
 organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
 List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest
 compensated employees; and former such persons.

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

(A) Name and Title	(B) Average	Position (check all that apply)						(D) Reportable	(E) Fleportable	(F) Estimated	
	hours per week (describe hours for related organizations in Schedule O)	individual trustes or director	Institutional trustes	Officer	Key employee	Highest compensated employee	former	tom the organization (W-2/1099-M/SC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations	
(1) M. H "DUTCH" SALIN	ION										
BOARD MEMBER	1.00	X						0	0	0	
(2) GARRETT VENEKLAS	EN										
BOARD MEMBER	1.00	X						0	0	0	
(3) CHARLIE SANCHEZ BOARD MEMBER	1.00	х						0	0	0	
(4) PAUL TURNER BOARD MEMBER	1.00	x						0	0	0	
(5) EDWARD OLONA PRESIDENT	10.00			Х				0	0	0	
(6) YVONNE CHAUVIN TREASURER	1.00			Х				0	0	0	
m ELLERY WORTHEN SECRETARY	2.00	П	T	X			T	0	0	0	
(8) RAY TREJO VICE PRESIDENT	1.00	П		X		П		0	0		
(9)	1.00	П	٦	Δ		П	Ť	- 0	9	0	
(10)		П	T								
(11)		Н				T	+				
(12)		Н					+				
(13)		H		-			+				
(14)			+	-			+				
(15)				+			+				
(16)				-			+				

DAA

Form 990 (2010)

Part VII Section A. Officers	Directors, Tru	stee	s, Ke	y Er	mple	yees	s, and	d Highest Compensated	Employees (continued)		
(A) Name and Title	(B) Average							(D) Pleportable	(E) Reportable	(F) Estima	
	week (describe hours for related organizations in Schedule O)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amour othe compent from it organiza and roli organiza	r kistion ha stion sted
(17)		П				-		_			
(18)					П		П				
19)		П									
20)					П						
21)							\forall				
22)											
23)		П									
24)				П							
25)							T				
26)		П		T	П		1				
27)							T				
26)		П					7		•		
1b Sub-total c Total from continuation sheet d Total (add lines 1b and 1c) 2 Total number of individuals (inc	ts to Part VII, S	ectio	n A	100	999	9	>		2000 000 1-		
reportable compensation from				nose	e HIST	eo ai	oave)	who received more than	\$100,000 in		
 Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organization and related organizational Did any person listed on line 1s for services rendered to the organizational 	complete Scheo 1a, is the sum zations greater a receive or acc	dule J of rep than than	for: sorta \$150 omp	such ble o 0,000 ensa	indi comp o? If	vidua perisa "Yes from	ation " cor	and other compensation mplete Schedule J for suc unrelated organization or	from the ch	3 4	Yes No
Section B. Independent Contractor	rs										1 10
 Complete this table for your five compensation from the organiz 	ation.	ensat	ed in	dep	ende	ent co	ontrac	MANAGE CONTRACTOR OF THE STATE	State Horizon and States of		
Name and b	(A) usiness address					-		Descript	(B) ion of services	Com	(C) prinsition
Total number of independent or	ontractors (inclu	ding	but n	ot lir	nite	d to t	hose	listed above) who			

				Total revenue	(B) Related or exampt function revenue	(C) Unrelated business revenue	(D) Pervenue excluded from tax under sections 512, 513, or 514
22 1	a Federated campaigns	1a	5				212,310,01314
Sur	b Membership dues	1b					
B, S	 Fundraising events 	10					
E.E	d Related organizations	1d					
E.E.	Government grants (contributions)	Te					
Program Service Revenue Contributions, gifts, grants and other similar amounts	f AR other contributions, gifts, grants, and similar amounts not included above	ार	457,663				
T Pu	g Noncash contributions included in lines fa	Ht \$					
0"	h Total. Add lines ta-1!			457,663			
92			Busn. Code				
8 2	a .						
E 1	b						
2							
Se	d						
E (0						
igo.	f All other program service reve	nue					
a g	Total. Add lines 2a-2f						
3	Investment income (including	dividends, in	terest,	-			
	and other similar amounts)	**********		2,186			2,186
4	Income from investment of tax	x-exempt bon	d proceeds ▶				
5	Royalties						
	(i) Real	19	ii) Personal				
60	Gross Rents						
b	Less: rental exps.						
0	Rental inc. or (loss)						
d		and the second					
//	Gross amount from (i) Securities sales of assets	5	(ii) Other				
	other than inventory						
b	Less: cost or other						
	basis & sales exps.						
C							
d							
<u>u</u> 8a		nts					W
5	(not including \$						
9	of contributions reported on line 1c	1.					
- H	See Part IV, line 18	a					
	Less: direct expenses	b					
C	Net income or (loss) from fund	-	S				
9a	Gross income from gaming activitie						
	See Part IV, line 19	a					
	Less: direct expenses	p					
	Net income or (loss) from gam						
10a	Gross sales of inventory, less						
	returns and allowances						
	Less: cost of goods sold						
c	Net income or (loss) from sale		>				
	Miscellaneous Revenue	-	Busn. Code				
11a	F4-30						
b	Therese are a series of the se						
c	· · · · · · · · · · · · · · · · · · ·						
d	All other revenue						
12	Total revenue. See instruction	S		459,849	0	0	2,186

Part IX Statement of Functional Expenses

Form 990 (2010)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to governments and			NA PROPERTY OF THE PROPERTY OF	EXECUTE:
organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in				
the U.S. See Part IV, line-22				
3 Grants and other assistance to governments,		1		
organizations, and individuals outside the				
U.S. See Part IV, lines 15 and 16				
Benefits paid to or for members				
5 Compensation of current officers, directors.				
trustees, and key employees				
6 Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	0.48 0.50			
7 Other salaries and wages	247,352	148,411	61,838	37,103
Pension plan contributions (include section 401(k)				
and section 403(b) employer contributions)				
Other employee benefits				
10 Payroll taxes	21,911	13,147	5,478	3,286
11 Fees for services (non-employees):	500 0000			
a Management	1,215	729	304	182
b Legal	2,400	2,400		
e Accounting				
d Lobbying	37,350	35,979	1,006	365
e Professional fundraising services. See Part IV, line 17	3.0.4.3.7.1			
f Investment management fees				
	38,116	36,715	1,028	373
	41,040	40,440	375	225
12 Advertising and promotion	22,724	1,593	15,716	5,415
13 Office expenses	46,164	1,323	13,710	5/473
14 Information technology				
15 Royalties	2.2 0.45	2 102	0.007	4 77.00
16 Occupancy	11,945	7,167	2,986	1,792
17 Travel	28,334	22,296	3,774	2,264
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				
22 Depreciation, depletion, and amortization	644	386	161	97
23 Insurance	ren:			
24 Other expenses. Itemize expenses not covered				
above (List miscellaneous expenses in line 24f. If				
line 24f amount exceeds 10% of line 25, column				
(A) amount, list line 24t expenses on Schedule O.)				
a OFFICE EXPENSE	19,851	6,547	9,854	3,450
b EDUCATION	1,628	1,372	160	96
× 1100000000000000000000000000000000000	1,020	1,3/4	100	20
•				
d				
•				
f All other expenses	2-2-2-2-2		1122 222	04-12 13-13-13
25 Total functional expenses. Add lines 1 through 241	474,510	317,182	102,680	54,648
SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational				
campaign and fundraising solicitation				Form 990 (2010

				(A) Beginning of year		(B) End of year	
1	Cash—non-interest bearing	Aug rematematic		241,102	1	226,30	
2	Savings and temporary cash investments	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	A DESCRIPTION OF STREET		2		
3	Pledges and grants receivable, net				3		
4	Accounts receivable, net				4		
5	Receivables from current and former officers, direct						
	employees, and highest compensated employees.		1.00				
1	Schedule L				5		
6	Receivables from other disqualified persons (as def	ined under section					
	4958(f)(1)), persons described in section 4958(c)(3)	(B), and contribu	iting				
	employers and sponsoring organizations of section	501(c)(9) volunta	iry				
	employees' beneficiary organizations (see instruction	ns)			6		
7 8	Notes and loans receivable, net				7		
8	Inventories for sale or use	000000000000000000000000000000000000000			8		
9	Prepaid expenses and deferred charges				9		
100	Land, buildings, and equipment; cost or						
	other basis. Complete Part VI of Schedule D	10a	433,253				
b	Less: accumulated depreciation	10b	644	432,125		432,609	
11	Investments—publicly traded securities				11		
12	Investments—other securities. See Part IV, line 11				12		
13	Investments-program-related. See Part IV, line 11	************			13		
14	Intangible assets				14		
15	Other assets. See Part IV, line 11			1,000		1,000	
16	Total assets. Add lines 1 through 15 (must equal lines)			674,227		659,916	
17	Accounts payable and accrued expenses				17	350	
18	Grants payable				18		
19	Deferred revenue				19		
20	Tax-exempt bond liabilities		-		20		
21	Escrow or custodial account liability. Complete Part		2		21		
22	Payables to current and former officers, directors, tr						
	employees, highest compensated employees, and of Complete Part II of Schedule L				22		
200	Secured mortgages and notes payable to unrelated				23		
23	Unsecured notes and loans payable to unrelated thi				24		
25					25		
26	Total linbilities. Add lines 17 through 25		NAMES OF THE PARTY	0		350	
-	Organizations that follow SFAS 117, check here I	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLUMN TWO IN COL					
1	lines 27 through 29, and lines 33 and 34.		(1)				
27	Unrestricted net assets			674,227	27	659,566	
28	Temporarily restricted net assets				28	- 0-	
29					29		
	Organizations that do not follow SFAS 117, check	k here 🕨 📗 ai	nd				
1	complete lines 30 through 34.		0.11				
30	Capital stock or trust principal, or current funds	Capital stock or trust principal, or current funds					
31	Paid-in or capital surplus, or land, building, or equip	210101020101010101011		31			
27 28 29 30 31 32 33	Retained earnings, endowment, accumulated incom				32		
33	Total net assets or fund balances			674,227	33	659,566	
34	Total liabilities and net assets/fund balances			674,227	34	659,916	

Form 990 (2010)

Separate basis Consolidated basis Both consolidated and separate basis

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

the Single Audit Act and OMB Circular A-133?

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NEW MEXICO WILDLIFE FEDERATION

Employer identification number

P	art I	Rease		y Status (All organization		omplet	e this	part.)	-	structio			
_				use it is: (For lines 1 through 11				party					
1110	Olgai			ssociation of churches describe									
2)(A)(II). (Attach Schedule E.)		1.21.11	10.56.0						
3				vice organization described in s	ection 170/	b)(1)(A)(H).						
				red in conjunction with a hospital				V43/A)/i	II) Ente	er the host	stal's name		
		city, and state		ed in designation min a respira	i doodinada	III SUGIIO		V. W.				ŤŽ.	
	E 1			t of a college or university owne	el or operate	ad by a cy	SARAMAN	ental un	t daecri	had in			
. 5					d of operati	an ny a gi	A SCHOOL STREET	trices etc.	ii uusun	Died in			
	Em.)(1)(A)(Iv). (Complete Pa		anetica 17	0/6//4//8	CALLS.						
6	-			governmental unit described in				lemma this		t modelle.			
7.				a substantial part of its support	mom a gove	minimi	WORLOW.	irotti tne	Rei ser c	a public			
	177		ection 170(b)(1)(A)(vi). (et 11.3								
8	v			170(b)(1)(A)(vi). (Complete Pa		man and self-self-self-self-self-self-self-self-	o bloom " large small	on but on by	in face	and more			
9	Х			(1) more than 33 1/3% of its su									
				empt functions—subject to certa									
				and unrelated business taxable				d nom i	Jusines	sen			
000		many late of the control of the cont		30, 1975. See section 509(a)(2									
10	-			d exclusively to test for public sa					D STREET				
11				d exclusively for the benefit of, t									
				rited organizations described in						section			
				the type of supporting organiza			4	171475	e III-Ot	hor			
	-	a Type		 Type III—Function rganization is not controlled direction 	CONTRACTOR OF THE PARTY OF THE		no or m						
0	Щ			rganization is not controlled time her than one or more publicly st									
				ner than one or more publicly so	արիսութա աղ	Jan azamor	in death	ibou in	HECHOLI	sostal(r)			
		or section 509		termination from the IRS that it	le e Time I	Turne II	or Tueso	III eumn	netimes.				
. 1				RETITION FOR DELINS THAT IL	is at type i.	type it, c	n i Abio	III Supp	or unig				
		the state of the s	check this box	tation accepted any gift or contr	ibution from	any of th							
g				anon accepted any girt of confi	icanon non	any or a	HED						
		following pen		controls, either alone or togethe	www.	ne doen	had in I	iii and				Yes	No
					ii wiiii parac	no utau	Michael III	my sacras.			11g(i)		
			member of a person desc	ne supported organization?							11g(ii)		
				described in (i) or (ii) above?				107107	222223	-1-51-11-	11g(iii)		
1160				the supported organization(s).	00.00000000		4.400	355555	555555		1779000		
_ n	ALC: U	The second second second	PROCEEDING TO THE PROPERTY OF THE PARTY OF T	(iii) Type of organization	That is the 2	rostitution	NATE:	ou notify:	698.1	is the	(vii) Amo	to true	
99	THE PARTY.	of supported anization	(ii) EIN	(described on lines 1-9	The state of the s	red in your		rication in	organizat	ion in coil.	supp		
				above or IRC section	governing	document?		of your		and in the			
				(see instructions))	Yes	No	Yes	No	Yes	No			
783					3,42	110	1,00	- 110	100				
(A)													
(10)	_												
(B)													
101													
(C)													
(m)								_					
(D)													
					1								_
nev.													
(E)													
(E)													

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010 NEW MEXICO WILDLIFE FEDERATION 85-0160947

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.)

1	ar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not not not do not not do not not do n	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	membership fees received. (Do not						
2							
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
000 U	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
8	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)						
	Public support. Subtract line 5 from line 4						
	on B. Total Support						
Calend	lar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4				.100		
220	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	Net income from unrelated business activities, whether or not the business is regularly carried on	,					
	Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	organization's first	, second, third, for	urth, or fifth tax yes	ar as a section 501	(c)(3)	157.00
. 9	organization, check this box and stop here			************			
	ion C. Computation of Public Su					1201	
	Public support percentage for 2010 (line 6,			iri (f))			%_
15	Public support percentage from 2009 Sche	dule A, Part II, lin	в 14			15	.%
	33 1/3% support test—2010, if the organic				33 1/3% or more, cl	heck this	2 111
	box and stop here. The organization qualit						
	33 1/3% support test—2009. If the organizehock this box and stop here. The organizehock this box and stop here.	ation qualifies as	a publicly supports	ed organization			
	10%-facts-and-circumstances test—2016 10% or more, and if the organization meet Part IV how the organization meets the "fa- organization	s the "facts-and-ci	rcumstances" test	, check this box ar	nd stop here. Expla	ขัก in	•
b	10%-facts-and-circumstances test—2009 15 is 10% or more, and if the organization Explain in Part IV how the organization me	meets the "facts-and ets the "facts-and	and-circumstances -circumstances" te	" test, check this t est. The organization	oox and stop here.		>
18	Private foundation. If the organization did instructions	not check a box of		b, 17a, or 17b, che			.

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any *unusual grants.*).	66,151	369,590	419,059	436,035	457,663	1,748,498
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	66,151	369,590	419,059	436,035	457,663	1,748,498
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons					43.7303	1,740,430
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						
6	line 6.)						1,748,498
	tion B. Total Support	412 mann T			variation I	esterocumoscu I	7/31322 marries
g	Amounts from line 6	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	[1] [4] [1] [1] [1] [1] [2] [2] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	56,151	369,590	419,059	436,035	457,663	1,748,498
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	18,892	16,925	17,943	19,754	2,186	75,690
ь	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975					8,230	70,000
c	Add lines 10a and 10b	18,882	16,925	17,943	19,754	2,186	75,690
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	85,033	386.515	437,002	455,789	459,849	1,824,188
14	First five years. If the Form 990 is for the or organization, check this box and stop here					(3)	1,000,100
Sec	ion C. Computation of Public Sup	port Percenta	ge		*****		
15	Public support percentage for 2010 (line 8, c	olumn (f) divided t	by line 13, column	(f))		15	95.85%
16	Public support percentage from 2009 Sched					16	93.18%
Sec	ion D. Computation of Investment	THE RESIDENCE OF THE PARTY OF T	the state of the Park State of the State of				
17	Investment income percentage for 2010 (line			olumn (f))		17	4%
18	Investment income percentage from 2009 Se			222222222222222		18	2 %
19a	33 1/3% support tests—2010. If the organiz						ft:
1	17 is not more than 33 1/3%, check this box						► X
ь	33 1/3% support tests—2009. If the organiz						v 1=
	line 18 is not more than 33 1/3%, check this						> 🔲
20	Private foundation. If the organization did n	ot check a box on	line 14, 19a, or 19t	o, check this box as	nd see instructions		

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

Department of the Treasury Internal Revenue Service

➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ. See separate instructions.

Open to Public Inspection

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

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

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

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

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

Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of a	NEW MEXICO WILDLI		Employer identification number 85-0160947				
Part I-A			(a) or is a sec	tion 527 organization	74 /		
-	ride a description of the organization's direct and			uon 527 organizati	on.		
2 Polit	ical avacations of the organization's direct and	i indirect political campaign activiti	es in Fan IV.				
3 Volu	ical expenditures	-HIHIBIBEH-H-H-H-H-H-H-H-H-H-H-H-H-H-H-H-H-H-H-	eanaigheanan				
2 700	nteer hours						
Part I-B	Complete if the organization is	exempt under section 501	(c)(3).				
1 Ente	r the amount of any excise tax incurred by the o	The state of the s		▶ S			
2 Ente	r the amount of any excise tax incurred by orga-	nization managers under section 4	955	▶ \$			
3 If the	organization incurred a section 4955 tax, did it	file Form 4720 for this year?		1010111111 75-5 -2 .5	Yes No		
4a Was	a correction made?				Yes No		
b If Y	es," describe in Part IV.				OF EMPOSESS BEILDONS		
Part I-C	-			ction 501(c)(3).			
1 Ente	r the amount directly expended by the filing orga	anization for section 527 exempt fu	nction				
 activ 				▶ S _			
2 Ente	r the amount of the filing organization's funds or	entributed to other organizations for	section				
	exempt function activities			▶ \$			
3 Total	exempt function expenditures. Add lines 1 and	2. Enter here and on Form 1120-P	OL,				
line 1	7			▶ S _			
	he filing organization file Form 1120-POL for thi			200000000	Yes No		
	r the names, addresses and employer identifica						
	nization made payments. For each organization						
	mount of political contributions received that we						
as a	separate segregated fund or a political action or	ommittee (PAC). If additional space	s is needed, provid	te information in Part IV.			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political		
		0.07		filing organization's	contributions received and		
				funds, if none, enter -0	promptly and directly delivered to a separate		
					political organization. If		
					none, enter -0-,		
1)							
2)							
3)							
4)							
985							
5)							
100			-				
6)							
or Driver	Act and Department Doduction Aut Mating of	the last set of the first set of the fir	- 200 F7				

Part II-A Complete if the orga section 501(h)).	nization is exempt under section 501(c)(3) and filed Form 5768 (elec	ction under
	ration belongs to an affiliated group. ration checked box A and "limited control" p	rovisions apply.	
	obbying Expenditures " means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
Total lobbying expenditures to influence Total lobbying expenditures to influence Total lobbying expenditures (add lines d Other exempt purpose expenditures e Total exempt purpose expenditures (ad	public opinion (grass roots lobbying) a legislative body (direct lobbying) a and 1b)	2,152 35,197 37,349 437,158 474,507	
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000		
g Grassroots nontaxable amount (enter 2	5% of line 11)	23,725	
h Subtract line 1g from line 1a. If zero or	ess, enter -0-	0	
I Subtract line 1f from line 1c. If zero or li	ess, enter -0-	0	
j If there is an amount other than zero or reporting section 4911 tax for this year?	either line 1h or line 1i, did the organization file Form 4		Yes 1

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

	Lot	bying Expenditure	s During 4-Year	Averaging Period		
	Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2а	Lobbying nontaxable amount	57,874	87,395	95,329	94,901	335,499
ь	Lobbying ceiling amount (150% of line 2a, column(e))					503,249
c	Total lobbying expenditures	13,000	14,000	29,000	37,349	93,349
d	Grassroots nontaxable amount	14,469	21,849	23,832	23,725	83,875
e	Grassroots ceiling amount (150% of line 2d, column (e))					125,813
f	Grassroots lobbying expenditures				2,152	2,152

Schedule C (Form 990 or 990-EZ) 2010

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	iled	Form	5768		
		(a	1)	(b)	
		Yes	No	Amo	unt	
1 a	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?					
d	Mallings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
9	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
1	Other activities? If "Yes," describe in Part IV	_				
ı	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
_	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	(5)		Af		
Fa	501(c)(6).	(0),	or sec	tion		
	When where the large and the same and the sa			Lan	Yes	No
2	Were substantially all (90% or more) dues received nondeductible by members?				-	_
	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year?			3	-	
	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, lines "Yes."			tion		
1	Dues, assessments and similar amounts from members	~ I	1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
a	Current year		2a			
b	Carryover from last year	~ [2b			
C	Total	~ E	20			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the					
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying	- 1				
	and political expenditure next year?	35	4		_	
5 Par	Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information		5		_	
		- 41	Ates		_	
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1; Part I-B, line 1; Part I-C, line 5; and Part II-B, line 1; Part I-B, line 1; Part I-B, line 1; Part I-C, line 5; and Part II-B, line 1; Part I-B, line 1; Part I-C, line 5; and Part II-B, line 1; Part I-B, line 1; Part I-C, line 5; and Part II-B, line 1; Part I-B, line 1; Part I-C, line 5; and Part II-B, line 1; Part I-B, line 1; Part I-C, line 5; and Part II-B, line 1; Part I-B, line 1; Part I-C, line 5; and Part II-B, line 1; Part I-B, line 1; Part I-C, line 5; and Part II-B, line 1; Part I-B, line 1; Part I-B, line 1; Part I-C, line 5; and Part II-B, line 1; Part I-B, line 1; Part I-C, line 5; and Part II-B, line 1; Part I-B, line 1; Part I-B, line 1; Part I-C, ie 1i.	Also,				
	[le 11.	AISO,			
						0000
1070	***************************************	rege				*****
niv		-015301	5005000			
573						
9500					96366	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047 Open to Public

Schedule D (Form 990) 2010

Inspection Name of the organization Employer identification number NEW MEXICO WILDLIFE FEDERATION 85-0160947 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donot advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements, Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education). Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 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)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (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 XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (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) Revenues included in Form 990, Part VIII, line 1 (II) Assets included in Form 990, Part X 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 SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

DAA

4 Describe in Part XIV the intended uses of Part VI Land, Buildings, and Ed	***************************************			
Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land b Buildings		432,125		432,125
c Lessehold improvements d Equipment				
e Other		1 128	644	484

Total, Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c)

Schedule D (Form 990) 2010

Part VII	Investments-Other Securities. See Form 990), Part X, line 12.		
	 (a) Description of security or category (including name of security) 	(b) Book value	(c) Method of Cost or end-of-yea	
(1) Financial	derivatives			
(2) Closely-h	eld equity interests			
(3) Other	**************************************			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)	FIGURE 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
(H)				
(1)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments—Program Related, See Form 99	0, Part X, line 13.		
	(a) Description of investment type	(b) Book value	(c) Method of Cost or end-of-year	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets, See Form 990, Part X, line 15.			
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	AN and the of Fee 2000 Best V and (B) line (F)		>	
Part X	n (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X, line 25			
	(a) Description of liability	(b) Amount		
(1) Federal	income taxes	(A) CHINGH I		
(2)	FIGURE MADS			
(3)				
(4)				
(5)				
(6)				
(8)				
(9)				
(10)				
(11)				
Total Control Control	n (b) must equal Form 990, Part X, col. (B) line 25.)			
- semi-feoralii	Tel man admin a min again and a san fact man soul		WINDOWS RULE COMPANY	

^{2.} FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconcilitation of Change in Net Assets from Form 990 to Audited Financial Statements 1 1 2 2 2 3 3 3 3 3 3 3	1 Total revenue (Form 990, Part VIII, column (A), line 12)	1 Total revenue (Form 990, Part VIII, column (A), line 12) 2 Total expenses (Form 990, Part X, column (A), line 25) 3 Excess or (deficit) for the year. Subtract line 2 from line 1 3 A Net unrealized gains (losses) on investments 4 Donated services and use of facilities 5 Donated services and use of facilities 5 Investment expenses 6 6 7 Prior period adjustments 6 7 8 Offiner (Describe in Part XIV.) 8 Total adjustments (Part XIV.) 9 Total adjustments (Part XIV.) 1 Total revenue, gains, and other support per audited financial statements. Combine lines 3 and 9 10 Excess or (deficit) for the year per audited financial statements with Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Total revenue, gains, and other support per audited financial statements 9 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 3 Subtract line 2e from line 1 3 Investment expenses not included on Form 990, Part VIII, line 12, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 7D 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Piotry year adjustments c Cither losses 5 Donated services and use of facilities c Cither losses 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	Total expenses (Form 990, Part VIII, column (A), line 12)
2 Total expenses (Form 990, Part IX, column (A), line 25) 2	2 Total expenses (Form 990, Part IX, column (A), line 25)	2 Total expenses (Form 990, Parl IX, column (A), line 25) 3 Excess or (deficit) for the year. Subtract line 2 from line 1 3 Subtract line 2 from line 1 5 Donated services and use of facilities 5 Donated services and use of facilities 5 Donated services and use of facilities 5 Donated services and use of facilities 6 Investment expenses 6 Prior period adjustments 7 Prior period adjustments 7 Prior period adjustments 8 Other (Describe in Part XIV.) 8 Total adjustments (net). Add lines 4 through 8 9 Total adjustments (net). Add lines 4 through 8 9 Total adjustments (net). Add lines 4 through 8 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Total revenue, gains, and other support per audited financial statements 1 Total revenue, gains, and other support per audited financial statements 1 Total revenue, gains, and other support per audited financial statements 1 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities and 4 Donated services and 4 Donated financial statements 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Donated services and use of facilities 3 Donated services and use of facilities 4 Donated services and use of facilities 5 Donated services and use of facilities 6 Definition of Expenses per Audited Financial Statements With Expenses per Return 7 Total expenses and losses per audited financial statements 1	2 Total expenses (Form 990, Part IX, column (A), line 25) 3 Excess or (deficit) for the year. Subtract line 2 from line 1 3 Subtract line 2 from line 1 4 Deturnellized gains (losses) on investments 4 Donated services and use of facilities 5 Investment expenses 6 Investment expenses 7 Prior period adjustments 7 Prior period adjustments 7 Total adjustments (net). Add lines 4 through 8 7 Total adjustments (net). Add lines 4 through 8 9 Total revenue, gains, and other support per audited financial statements. Combine lines 3 and 9 10 Excess or (deficit) for the year per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 Net unrealized gains on investments 2 Donated services and use of facilities 6 Recoveries of prior year grants 2 Donated services and use of facilities 7 Reconciliation of Revenue per Return 2 Add lines 2 at through 2 Part VIII, line 12; but not on line 1: 8 Investment expenses not included on Form 990, Part VIII, line 7b 9 Other (Describe in Part XIV.) 9 Other (Describe in Part XIV.) 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Describe in Part XIV.) 2 Describe in Part XIV.) 2 Describe in Part XIV.) 2 Describe in Part XIV.) 2 Describe in Part XIV.) 3 Subtract line 2e from line 1 Describe in Part XIV.) 4 Describe in Part XIV.) 4 Describe in Part XIV.) 4 Describe in Part XIV.) 4 Describe in Part XIV.) 5 Total revenue, Add lines 3 and 4e. (This must equal Form 990, Part IX, line 25: 8 Donated derivices and use of facilities 9 Describe in Part XIV.) 9 Describe in Part XIV.) 9 Describe in Part XIV.) 9 D
3 Excess or (deficit) for the year. Subtract line 2 from line 1 4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 5 Investment expenses 6 Investment expenses 6 Investment expenses 7 Prior period adjustments 8 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8 9 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Excess or (deficit) for the year per audited financial statements with Revenue per Return 1 Total revenue, gains, and other support per audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Total revenue, gains, and other support per audited financial statements 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities 2 b Conated services and use of facilities 2 c Geodesia of Part XIV.) 2 d Control (Describe in Part XIV.) 2 d Control (Describe in Part XIV.) 2 d Control (Describe in Part XIV.) 3 d Control (Describe in Part XIV.) 4 d Control (Describe in Part XIV.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and loses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part I, line 25: a Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Control (Control (Co	\$ Excess or (deficit) for the year. Subtract line 2 from line 1 \$ Net unrealized gains (losses) on investments \$ Donated services and use of facilities \$ Donated services and use of facilities \$ Prior period adjustments \$ Other (Describe in Part XIV.) \$ Total adjustments (net). Add lines 4 through 8 \$ Other (Describe in Part XIV.) \$ Total adjustments (net). Add lines 4 through 8 \$ Descess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 \$ Descess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 \$ Descess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 \$ Descess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 \$ Descess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 \$ Descensor (line 3 through 8 or lines 3 and 9 or line 1 but not on Form 990, Part VIII, line 12: \$ Amounts included on line 1 but not on Form 990, Part VIII, line 12: \$ Net unrealized gains on investments \$ 2a	3 Excess or (deficit) for the year, Subtract line 2 from line 1 4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 5 Investment expenses 6 Investment expenses 6 Investment expenses 7 Prior period adjustments 8 Other (Describe in Part XIV.) 8 Interest (losses) or (deficit) for the year per audited financial statements. Combine lines 3 and 9 9 Interest (losses) or (deficit) for the year per audited financial statements. Combine lines 3 and 9 9 Interest (losses) or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 11 Total revenue, gains, and other support per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Interest (losses) or line 1 but not on Form 990, Part VIII, line 12: 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 7b 4 Ofther (Describe in Part XIV.) 4 Ofther (Describe in Part XIV.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 3 Donated services and use of facilities 5 Pior year adjustments 6 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 4 Donated services and use of facilities 5 Part XIII Reconciliation of Form 990, Part IX, line 25: 5 Donated services and use of facilities 6 Part XIII Reconciliation of Form 990, Part IX, line 25: 7 Donated services and use of facilities 7 Donated services and use of facilities 8 Donated services and use of facilities 9 Part XIII Reconciliation of Form 990, Part IX, line 25, but not on	3 Excess or (deficit) for the year. Subtract line 2 from line 1 4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 5 Investment expenses 6 Prior period adjustments 6 Other (Describe in Part XIV.) 8 Other (Describe in Part XIV.) 8 Other (Describe in Part XIV.) 8 Other (Describe in Part XIV.) 8 Other (Describe in Part XIV.) 8 Other (Describe in Part XIV.) 8 Other (Describe in Part XIV.) 8 Other (Describe in Part XIV.) 8 Other (Describe in Part XIV.) 8 Other (Describe in Part XIV.) 8 Other (Describe in Part XIV.) 8 Other (Describe in Part XIV.) 8 Other (Describe in Part XIV.) 8 Other (Describe in Part XIV.) 8 Other (Describe in Part XIV.) 9 Total revenue, gains, and other support per audited financial statements. Combine lines 3 and 9 10 Other (Describe in Part XIV.) 9 Total revenue, gains, and other support per audited financial statements. In Investments Included on Inc. In but not on Form 990, Part VIII, line 12: 9 Net unrealized gains on investments 1 Other (Describe in Part XIV.) 1 Other (Describe in Part XIV.) 2 Other (Describe in Part XIV.) 1 Other (Describe in Part XIV.) 2 Other (Describe in Part XIV.) 2 Other (Describe in Part XIV.) 2 Other (Describe in Part XIV.) 2 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 5 Other (Describe in Part XIV.) 6 Other (Describe in Part XIV.) 6 Other (Describe in Part XIV.) 6 Other (Describe in Part XIV.) 6 Other (Describe in Part XIV.) 6 Other (Describe in Part XIV.) 7 Other (Describe in Part XIV.) 8 Other (Describe in Part XIV.) 9 Other (Describe in Part XIV.)
4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 6 Prior period adjustments 7 Prior period adjustments 8 Other (Describe in Part XIV.) 8 Prior period adjustments (net). Add lines 4 through 8 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities C Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 26 3 Subtract line 2e from line 1 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 4 Amounts included on Form 990, Part VIII, line 7b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part I, line 25: a Donated services and use of facilities b Prior year adjustments C Other (Describe in Part XIV.) c Add lines 2a through 2d C Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 4 Other (Describe in Part XIV.) C Add Other (Describe in Part XIV.) C Add Other (Describe in Part XIV.) C Add Other (Describe in Part XIV.) C Add Other (Describe in Part XIV.)	4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Donated services and use of facilities 6 Donated services and use of facilities 6 Donated services and use of facilities 6 Donated services and use of facilities 6 Donated services and use of facilities 7 Donated services and use of facilities 7 Donated services and use of facilities 7 Donated services 6 Donated services and use of facilities 7 Donated services and use of facilities 7 Donated services and use of facilities 7 Donated services and use of facilities 7 Donated services and use of facilities 8 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and 4 Donated 9 Donated	Net unrealized gains (losses) on investments	4 Net unrealized gains (losses) on investments 5
5 Investment expenses 6 Prior period adjustments 7 Prior period adjustments 8 Other (Describe in Part XIV.) 8 Total adjustments (net). Add lines 4 through 8 9 Total adjustments (net). Add lines 4 through 8 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements With Revenue per Return 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments 2 Donated services and use of facilities 2 Eb 2 C	5 Investment expenses and use of racinities 5 [6] 7 Prior period adjustments 6 [6] 7 Prior period adjustments 6 [7] 8 Other (Describe in Part XIV.) 8 [8] 9 Total adjustments (reb.) Add lines 4 through 8 [9] 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 [9] 11 Total revenue, gains, and other support per audited financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements [9] 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments 2 [2] b Donated services and use of facilities 2 [2] c Recoveries of prior year grants 2 [2] d Other (Describe in Part XIV.) 2 [2] d Other (Describe in Part XIV.) 2 [2] 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 4 [8] b Other (Describe in Part XIV.) 4 [8] c Add lines 4a and 4b 4 [8] c Add lines 4a and 4b 4 [8] c Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 [8] Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 [2] b Donated services and use of facilities 2 [2] c Other (Describe in Part XIV.) 2 [2] c Other (Describe in Part XIV.) 4 [8] c Other (Describe in Part XIV.) 4 [8] c Other (Describe in Part XIV.) 4 [8] c Other (Describe in Part XIV.) 4 [8] c Other (Describe in Part XIV.) 4 [8] c Investment expenses not included on Form 990, Part IVIII, line 7b 4 [8] c Investment expenses not included on Form 990, Part IVIII, line 7b 4 [8] c Investment expenses not included on Form 990, Part IVIII, line 7b 4 [8] c Investment expenses not included on Form 990, Part IVIII, line 7b 4 [8] c Investment expenses not included on Form 990, Part IVIII, line 7b 4 [8] c Investment expenses not included on Form 990, Part IVIII, line 7b 4 [8] c Investment expenses not included on Form 990, P	5 Investment expenses 6 Investment expenses 7 Prior period adjustments 7 Other (Describe in Part XIV.) 8 Other (Describe in Part XIV.) 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) 2 d 2 d 3 Subtract line 2e from line 1 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 4 Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total revenue and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Prior year adjustments 2 D 5 Other (Describe in Part XIV.) 2 d 6 Other (Describe in Part XIV.) 2 d 7 d 8 Other (Describe in Part XIV.) 2 d 8 Subtract line 2e from line 1 9 Amounts included on Form 990, Part IX, line 25, but not on line 1:	5 Investment expenses and use of tracinities 5 investment expenses 6 6 7 Prior period adjustments 6 8 0 Meri (Describe in Part XIV.) 6 8 9 9 10 10 10 10 10 10 10 10 10 10 10 10 10
5 Investment expenses 6 Prior period adjustments 7 Prior period adjustments 8 Other (Describe in Part XIV.) 8 Total adjustments (net). Add lines 4 through 8 9 Total adjustments (net). Add lines 4 through 8 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements With Revenue per Return 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments 2 Donated services and use of facilities 2 Eb 2 C	5 Investment expenses and use of racinities 5 [6] 7 Prior period adjustments 6 [6] 7 Prior period adjustments 6 [7] 8 Other (Describe in Part XIV.) 8 [8] 9 Total adjustments (reb.) Add lines 4 through 8 [9] 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 [9] 11 Total revenue, gains, and other support per audited financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements [9] 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments 2 [2] b Donated services and use of facilities 2 [2] c Recoveries of prior year grants 2 [2] d Other (Describe in Part XIV.) 2 [2] d Other (Describe in Part XIV.) 2 [2] 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 4 [8] b Other (Describe in Part XIV.) 4 [8] c Add lines 4a and 4b 4 [8] c Add lines 4a and 4b 4 [8] c Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 [8] Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 [2] b Donated services and use of facilities 2 [2] c Other (Describe in Part XIV.) 2 [2] c Other (Describe in Part XIV.) 4 [8] c Other (Describe in Part XIV.) 4 [8] c Other (Describe in Part XIV.) 4 [8] c Other (Describe in Part XIV.) 4 [8] c Other (Describe in Part XIV.) 4 [8] c Investment expenses not included on Form 990, Part IVIII, line 7b 4 [8] c Investment expenses not included on Form 990, Part IVIII, line 7b 4 [8] c Investment expenses not included on Form 990, Part IVIII, line 7b 4 [8] c Investment expenses not included on Form 990, Part IVIII, line 7b 4 [8] c Investment expenses not included on Form 990, Part IVIII, line 7b 4 [8] c Investment expenses not included on Form 990, Part IVIII, line 7b 4 [8] c Investment expenses not included on Form 990, P	5 Investment expenses 6 Investment expenses 7 Prior period adjustments 7 Other (Describe in Part XIV.) 8 Other (Describe in Part XIV.) 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) 2 d 2 d 3 Subtract line 2e from line 1 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 4 Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total revenue and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Prior year adjustments 2 D 5 Other (Describe in Part XIV.) 2 d 6 Other (Describe in Part XIV.) 2 d 7 d 8 Other (Describe in Part XIV.) 2 d 8 Subtract line 2e from line 1 9 Amounts included on Form 990, Part IX, line 25, but not on line 1:	5 Investment expenses and use of tracinities 5 investment expenses 6 6 7 Prior period adjustments 6 8 0 Meri (Describe in Part XIV.) 6 8 9 9 10 10 10 10 10 10 10 10 10 10 10 10 10
7 Prior period adjustments 6 7 7 8 Other (Describe in Part XIV.) 8 8 9 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 1 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments 2 2 2 1 2 2 2 3 3 Subtract lines 2a through 2d 2e 3 Subtract line 2a from line 1 2 3 4 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 1 4 Amounts included on Form 990, Part VIII, line 7b 4b 4c 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 2 2 3 4 4 4 5 4 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 5 7 8 8 7 9 7 9 7 9 7 9 7 9 7 9 7 9 7 9 7	7 Prior period adjustments 7	7 Prior period adjustments	7 Prior period adjustments 7 Prior period adjustments (net). Add lines 4 through 8 9 10 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements (net). Add lines 4 through 8 10 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements
8 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 Amounts included gains on investments 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Recoveries of prior year grants 2 C Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and services and use of facilities 3 Donated services and use of facilities 2 Donated services and use of facilities 3 Donated services and use of facilities 3 Donated services and use of facilities 3 Donated services and services and services and services and services and services a	8 Other (Describe in Part XIV.) 9 Total adjustments (nell, Add lines 4 through 8 10 Excess or (deflict) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconcilitation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited Financial statements 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities 2 b C Recoverles of prior year grants 0 Other (Describe in Part XIV.) 2 d 2 2 2 2 2 2 2 3 3 Subtract line 2s from line 1 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 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	8 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) 2a Add lines 2a through 2d 2b Cadd lines 2a through 2d 3 Subtract line 2e from line 1 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 Dother (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12,) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total revenue and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Prior year adjustments 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Prior year adjustments 2 Amounts included on Form 990, Part IX, line 25: b Prior year adjustments 2 Cother (Describe in Part XIV.) 2 Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	8 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Excess or (deficit) for the year per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities 2 2b 2 2c 2 2d 2 2d 2 2d 2 2d 3 Subtract line 2e from line 1 3 3 3 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 4 2a 4 Amounts included on Form 990, Part VIII, line 7b 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
8 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 Amounts included gains on investments 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Recoveries of prior year grants 2 C Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and services and use of facilities 3 Donated services and use of facilities 2 Donated services and use of facilities 3 Donated services and use of facilities 3 Donated services and use of facilities 3 Donated services and services and services and services and services and services a	8 Other (Describe in Part XIV.) 9 Total adjustments (nell, Add lines 4 through 8 10 Excess or (deflict) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconcilitation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited Financial statements 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities 2 b C Recoverles of prior year grants 0 Other (Describe in Part XIV.) 2 d 2 2 2 2 2 2 2 3 3 Subtract line 2s from line 1 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 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	8 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) 2a Add lines 2a through 2d 2b Cadd lines 2a through 2d 3 Subtract line 2e from line 1 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 Dother (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12,) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total revenue and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Prior year adjustments 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Prior year adjustments 2 Amounts included on Form 990, Part IX, line 25: b Prior year adjustments 2 Cother (Describe in Part XIV.) 2 Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	8 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Excess or (deficit) for the year per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities 2 2b 2 2c 2 2d 2 2d 2 2d 2 2d 3 Subtract line 2e from line 1 3 3 3 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 4 2a 4 Amounts included on Form 990, Part VIII, line 7b 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Total revenue, gains, and other support per audited financial statements 1 Total revenue, gains, and other support per audited financial statements 1	10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements	9 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements	9 Total adjustments (net). Add lines 4 through 8 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements
December of Idelficity for the year per audited financial statements. Combine lines 3 and 9 10	10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) 2 ad 2 2e 3 Subtract line 2e from line 1 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 4 Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Donated services and use of facilities 2 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Donated services and use of facilities 3 Subtract line 2e from line 1 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 4 Amounts included on Form 990, Part XIV.) 4 Dother (Describe in Part XIV.) 4 Dother (Describe in Part XIV.) 4 Dother (Describe in Part XIV.) 4 Dother (Describe in Part XIV.)	10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) 2 Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV.) 2 Add lines 2a through 2d 2 Add lines 2a through 2d Add lines 2a through 2d Amounts included on Form 990, Part IX, line 25, but not on line 1: 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments 2 b Call Statements 2 c Call Statements 3 Call Statements 4 Call Interest Statements 5 Call Statements 6 Other (Describe in Part XIV.) 2 c Call Statement expenses not 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 4 Call lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 c Cother losses 4 Donated services and use of facilities 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Cother losses 1 Cother losses 2 Cother losses 2 Cother losses 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25. a Donated services and use of facilities 5 Cother losses 6 Other (Describe in Part XIV.) 6 Add lines 2a through 2d 7 Subtract line 2e from line 1 7 Amounts included on Form 990, Part IX, line 25, but not on line 1: 8 Investment expenses not included on Form 990, Part VIII, line 7b 9 Amounts included on Form 990, Part VIII, line 7b 9 Amounts included on Form 990, Part VIII, line 7b 9 Other (Describe in Part XIV.) 9 Add lines 2a through 2d 9 Amounts included on Form 990, Part VIII, line 7b 9 Amounts included on Form 990, Part VIII, line 7b 9 Amounts included on Form 990, Part VIII, line 7b 9 Amounts included on Form 990, Part XIV.) 9 Add lines 4a Investments Part XIV.) 9 Add lines 4a Inve
Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains on investments Donated services and use of facilities C Recoveries of prior year grants C Recoveries of prior year grants C Other (Describe in Part XIV.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b C Add lines 4a and 4b Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Fart XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities Definition of the Part XIV.) C Other (Describe in Part XIV.) Amounts included in Part XIV.) Amounts included in line 1 but not on Form 990, Part IX, line 25: Definition of the Part XIV.) Amounts included in line 1 but not on Form 990, Part IX, line 25: Definition of the Part XIV.) Amounts included in line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Definition of the Part XIV.) Add lines 2a through 2d	1 Total revenue, gains, and other support per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments 2a 2b 2b 2b 2c 2c 2d 2d 2d 2d 2d 2d 2d 2d 2d 2d 2d 2d 2d	1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments 2 Donated services and use of facilities 2 Donated services of prior year gramts 2 C	1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments 2 b Donated services and use of facilities 2 c d Other (Describe in Part XIV.) 2 d 2 a Subtract line 2e from line 1 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 4 Amounts included on Form 990, Part VIII, line 7b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total expenses and use of facilities 2 proper year adjustments 2 Other (Describe in Part XIV.) 2 d 3 Subtract line 2e from line 1 4 Amounts included on line 1 but not on Form 990, Part IX, line 25. a Donated services and use of facilities 2 proper year adjustments 2 proper year adjustments 3 Subtract line 2e from line 1 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 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 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 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 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 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 4 Amounts included on Form 990, Part IXI, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4 A
Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoverles of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 7 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 2e	2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 a Investment expenses not 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 7 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Other (Describe in Part XIV.) 2 Add lines 2a through 2d 3 Subtract line 2e from line 1 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 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 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 4 Amounts included in Part XIV.)	Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 a Investment expenses not 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b for total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Fart XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 2 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b for Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total expenses and use of facilities 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities c Other losses c Other losses d Other (Describe in Part XIV.) 2 Add lines 2a through 2d 3 Subtract line 2e from line 1 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 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 4 Amounts included in Part XIV.)
a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part I, line 25: a Donated services and use of facilities b Prior year adjustments 2 C Other losses c Other (Describe in Part XIV.) c Add lines 2a through 2d	a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Ofter (Describe in Part XIV.) 2d 2d 2e 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part IX, line 25; b Ofter (Describe in Part XIV.) 4c 4c 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV.) 2d 2d 3 Subtract line 2e from line 1 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 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 b Other (Describe in Part XIV.) 4 b b Other (Describe in Part XIV.) 4 b b Other (Describe in Part XIV.) 4 b b Other (Describe in Part XIV.)	a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1:	a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) 2d 2e 3 Subtract line 2e from line 1 3 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 4 At line 2e from line 1 4 Arounts included on Form 990, Part VIII, line 7b 4 At line 2e from line 1 4 Arounts included on Form 990, Part VIII, line 7b 5 Other (Describe in Part XIV.) 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 5 Prior year adjustments 6 Qa 6 Other (Describe in Part XIV.) 6 Add lines 2a through 2d 7 Subtract line 2e from line 1 7 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 8 Other (Describe in Part XIV.) 9 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 9 Other (Describe in Part XIV.)
b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 4 Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total expenses and use of facilities b Prior year adjustments c Other (Describe in Part XIV.) 2 Donated services and use of facilities c Other (Describe in Part XIV.) c Other (Describe in Part XIV.) c Other (Describe in Part XIV.) c Other (Describe in Part XIV.) c Other (Describe in Part XIV.) c Other (Describe in Part XIV.) c Other (Describe in Part XIV.)	b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 a Investment expenses not 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses c Other losses 2c d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) 4a b Other (Describe in Part XIV.)	b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.)
c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4 Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV.) c Other (Describe in Part XIV.) e Add lines 2a through 2d	c Recoverles of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 4 Other (Describe in Part XIV.)	c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtrect line 2e from line 1 3 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1:	c Recoveries of prior year grants d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) 4 Ja Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.)
d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d	d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 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 4 Dother (Describe in Part XIV.) 4 Dother (Describe in Part XIV.) 4 Dother (Describe in Part XIV.) 4 Dother (Describe in Part XIV.) 4 Dother (Describe in Part XIV.) 4 Dother (Describe in Part XIV.) 4 Dother (Describe in Part XIV.)	d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 4 Investment expenses not included on Form 990, Part VIII, line 7b 4 Investment expenses not included on Form 990, Part VIII, line 7b 4 Investment expenses not included on Form 990, Part VIII, line 7b 4 Investment expenses not included on Form 990, Part VIII, line 7b 4 Investment expenses not included on Form 990, Part VIII, line 7b 4 Investment expenses not included on Form 990, Part VIII, line 7b 4 Investment expenses not included on Form 990, Part VIII, line 7b
e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d	e Add lines 2a through 2d 2 3 Subtract line 2e from line 1 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 Investment expenses not included on Form 990, Part VIII, line 7b 5 Other (Describe in Part XIV.) 6 Add lines 4a and 4b 7 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 7 Total expenses and losses per audited financial statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Prior year adjustments 3 Other (Describe in Part XIV.) 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 4 Amounts included on Form 990, Part XIV.) 4 Dother (Describe in Part XIV.) 4 Dother (Describe in Part XIV.) 4 Dother (Describe in Part XIV.) 4 Dother (Describe in Part XIV.) 4 Dother (Describe in Part XIV.)	e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) c Add lines 4a and 4b 4c 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a b Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIV.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.)
e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d	e Add lines 2a through 2d 2 3 Subtract line 2e from line 1 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 Investment expenses not included on Form 990, Part VIII, line 7b 5 Other (Describe in Part XIV.) 6 Add lines 4a and 4b 7 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 7 Total expenses and losses per audited financial statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Prior year adjustments 3 Other (Describe in Part XIV.) 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 4 Amounts included on Form 990, Part XIV.) 4 Dother (Describe in Part XIV.) 4 Dother (Describe in Part XIV.) 4 Dother (Describe in Part XIV.) 4 Dother (Describe in Part XIV.) 4 Dother (Describe in Part XIV.)	e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) c Add lines 4a and 4b 4c 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a b Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIV.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.)
3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d	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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconcilitation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) 4b	Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.)
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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 2e	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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.)	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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1:	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 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconcilitation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 4 a b Other (Describe in Part XIV.) 4 b
b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d	b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b	b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) 4b
c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses c Other (Describe in Part XIV.) e Add lines 2a through 2d 2e	c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) 4b	c Add lines 4a and 4b 5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a b Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIV.) 2d e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a 2a b Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIV.) 2d e Add lines 2a through 2d	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on fine 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) 4b	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a b Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIV.) 2d e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) 4b
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a b Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIV.) 2d e Add lines 2a through 2d	Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a 2a 2b 2c 2c 2c 2c 2d 2d 2d 2d 2d 2d 2d 2d 2d 2d 2d 2d 2d	Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a 2b b Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIV.) 2d e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a 2a b Prior year adjustments 2b 2c c Other losses 2c d Other (Describe in Part XIV.) 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
1 Total expenses and losses per audited financial statements	1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 4 a b Other (Describe in Part XIV.) 4 b	1 Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a b Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIV.) 2d e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 b Prior year adjustments 2 c COther losses 4 Other (Describe in Part XIV.) 2 e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 4 other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.)
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a b Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIV.) 2d e Add lines 2a through 2d 2e	2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses c Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.)	2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses c Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) 4b
a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 2a 2b 2c 2c 2d	a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.)	a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) 4a b Other (Describe in Part XIV.)
b Prior year adjustments . 2b	b Prior year adjustments 2b 2c 2c 3c 3c 4 Other (Describe in Part XIV.) 2d 3c 3c 3c 3c 3c 3c 3c 3c 3c 3c 3c 3c 3c	b Prior year adjustments . 2b	b Prior year adjustments . 2b
c Other losses 2c d Other (Describe in Part XIV.) 2d e Add lines 2a through 2d 2e	c Other losses 2c d Other (Describe in Part XIV.) 2d e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: 4a a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b	c Other losses 2c d Other (Describe in Part XIV.) 2d e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: 3	c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 4 Other (Describe in Part XIV.) 4 Other (Describe in Part XIV.)
d Other (Describe in Part XIV.) e Add lines 2a through 2d 2e	d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIV.) 2d 2e 3 4 5 6 6 7 7 8 8 8 9 9 9 9 9 9 9 9 9 9	d Other (Describe in Part XIV.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 4 Other (Describe in Part XIV.)
e Add lines 2a through 2d 2e	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: 4a a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
	3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) 4b	3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) 4b
3 Subtract line ze from line 1	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 b Other (Describe in Part XIV.) 4b	4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	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 b Other (Describe in Part XIV.) 4b
	a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b		a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
	b Other (Describe in Part XIV.)	8 Invoctment evinence not included on Ferm CDD Day 1/19 line 7h	b Other (Describe in Part XIV.) 4b
h. Other (December in Part VIV.)		h. Other (December in Part YIV.)	9 100 20 20
(4.04) (20.07)	A MODIFIED ARTOLU AN	4 (44)	WE PRODUCE THE OWNER OF THE OWNER OF THE OWNER O
			2
	V 19th Captrists, And into a gray 46. (11th must equal norm part, nat.), inc. (0.)		V Total expenses Augulines Stand 46. [This must equal norm both, name to]
rate xiv Supplemental information	Part XIV Supplemental Information		
	Part XIV Supplemental Information		Part XIV Supplemental Information
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b;		Complete this part to 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 XIV Supplemental Information
Complete this part to 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, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide	Complete this part to 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 XIV Supplemental Information omplete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b;
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b;		Complete this part to 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 XIV Supplemental Information
c Add lines 4a and 4b 4c 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5	72 04 17 00 05 17 17 17 17 17 17 17 17 17 17 17 17 17	c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Part XIV Supplemental Information	2
Part XIV Supplemental Information		Part XIV Supplemental Information	
Turk New Completition information	Part XIV Supplemental Information		
	D Total expenses. Add lines 3 and 4c. (This must equal norm 990, Part I, line 18.)		5 I oral expenses. Add lines 3 and 4c. (Tris must equal norm year I, line 1b.)
	5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5 Total expenses. Add lines 3 and 4c. (Tris must equal Form 990, Part I, line 18.)
	5 Total expenses. Add lines 3 and 4c. (This must equal norm 990, Part I, line 18.)		5 I oral expenses. Add lines 3 and 4c. (Tris must equal norm year I, line 1b.)
Part XIV Supplemental Information	Det VOIC Construction of the Construction of t		
Part XIV Supplemental Information			
rait kiy Supplemental information	Part YIV Supplemental Information		
	Part XIV Supplemental Information		
			Part XIV Supplemental Information
Part XIV Supplemental Information			
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5	20 04 07 05 ATTITUDE TO A TO A TO A TO A TO A TO A TO A TO	5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5	2
72 04 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	72 04 0 00 00 00 00 00 00 00 00 00 00 00 0	72 04 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	72 04 0 00 00 00 00 00 00 00 00 00 00 00 0
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5	24 24 900 ONDAMINISTRATION OF THE PROPERTY OF	5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5	24 24 900 ONDAMANAMANAMANAMANAMANAMANAMANAMANAMANAM
7	72 04 02 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7	72 04 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5	2	5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5	2
7	72 04 02 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7	72 04 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
20 00 00 00 00 00 00 00 00 00 00 00 00 0	2		2
20 00 00 00 00 00 00 00 00 00 00 00 00 0	2		2
c Add lines 4a and 4b	2	c Add lines 4a and 4b	2
b Other (Describe in Part XIV.) 4b	C Add lines 4a and 4b	b Other (Describe in Part XIV.)	C Add lines 4a and 4b
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	b Other (Describe in Part XIV.)		b Other (Describe in Part XIV.)
S 20200500000000000000000000000000000000	a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b		a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
	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 b Other (Describe in Part XIV.) 4b	4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	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 b Other (Describe in Part XIV.) 4b
S 372775101077110101741741741741741741741741741741741741741	a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b		a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
S 20000500000000000000000000000000000000	a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b		a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
	a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b		a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
	a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b		a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
	a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b		a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
	a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b		a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
	a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b		a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
	a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b		a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
	a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b		a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
	b Other (Describe in Part XIV.)		b Other (Describe in Part XIV.) 4b
	b Other (Describe in Part XIV.)	a Investment expenses not included on Form 900 Part VIII line 7h	b Other (Describe in Part XIV.) 4b
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		Investment expenses not included on Form 990, Part VIII, line 7b 4a	9 100 20 20
h Other (Describe in Part XIV.)	9.100	h Other (Describe in Part XIV.)	9 100 20 20
9.100	C Add lines 4a and 4b	9.100	C Add lines 4a and 4b
b Other (Describe in Part XIV.)	c Add lines 4a and 4b	b Other (Describe in Part XIV.) 4b	c Add lines 4a and 4b
h Other (Describe in Part XIV.)	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	h Other (Describe in Part XIV.)	
h Other (Departs in Part VIV.)		h Other (Depaths in Part VIII.)	
h Other /Describe in Part XIV i		h Other (Describe in Part XIV.)	
h Other (Describe in Part XIV.)	[44 9 4	h Other (Describe in Part XIV.)	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
50000 CA 1000	c Add lines 4a and 4b		c Add lines 4a and 4b
50000 1000 1000 1000 1000 1000 1000 100	c Add lines 4a and 4b	10 10 10 10 10 10 10 10 10 10 10 10 10 1	c Add lines 4a and 4b
50000 CA 1000	c Add lines 4a and 4b		c Add lines 4a and 4b
9.100	C Add lines 4a and 4b	9.100	C Add lines 4a and 4b
h Other /Describe in Part XIV i		h Other (Describe in Part XIV.)	
a Investment expenses not included on Form 990, Part VIII, line /b 4a	9.100	a Investment expenses not included on Form 990, Part VIII, line 7b	9 100 20 20
h. Other (December in Part VIV.)	4 100	h. Other (December in Part VIV.)	9 100 20 20
h Other (Describe in Part VIV.)	4 100	h Other (Describe in Part VIV.)	9 100 20 20
50000 1000 1000 1000 1000 1000 1000 100	c Add lines 4a and 4b	10 10 10 10 10 10 10 10 10 10 10 10 10 1	c Add lines 4a and 4b
9.100		9.100	
7	72 04 02 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7	72 04 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
72 04 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	72 04 0 00 00 00 00 00 00 00 00 00 00 00 0	72 04 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	72 04 0 00 00 00 00 00 00 00 00 00 00 00 0
c Add lines 4a and 4b	74 04 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	c Add lines 4a and 4b	7- 0-100 CONDATATION TARGETALIST CONTRACTOR
h Other (Describe in Part XIV.)	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	h Other (Describe in Part XIV.)	
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	b Other (Describe in Part XIV.)	a Investment expenses not included on Form 990, Part VIII, line 7b 4a	b Other (Describe in Part XIV.) 4b
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	b Other (Describe in Part XIV.)	Investment expenses not included on Form 990, Part VIII, line 7b 4a	b Other (Describe in Part XIV.) 4b
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	b Other (Describe in Part XIV.)	Investment expenses not included on Form 990, Part VIII, line 7b 4a	b Other (Describe in Part XIV.)
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		a Investment expenses not included on Form 990, Part VIII, line 7b 4a	
	b Other (Describe in Part XIV.)	a Investment expenses not included on Form 990 Part VIII line 7h	b Other (Describe in Part XIV.)
	b Other (Describe in Part XIV.)	Jul [177] [27] [27] [27] [27] [27] [27] [27] [b Other (Describe in Part XIV.)
	a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b		a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
	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 b Other (Describe in Part XIV.) 4b	4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	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 b Other (Describe in Part XIV.) 4b
3 Subtract line 2e from line 1	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 b Other (Describe in Part XIV.) 4b	4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	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 b Other (Describe in Part XIV.) 4b
	3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) 4b	3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) 4b
	3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) 4b	3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) 4b
	3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) 4b	3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) 4b
e Add lines 2a through 2d 2e	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
e Add lines 2a through 2d 2e	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
e Add lines 2a through 2d 2e	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
e Add lines 2a through 2d 2e	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
e Add lines 2a through 2d 2e	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
e Add lines 2a through 2d 2e	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
e Add lines 2a through 2d 2e	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
e Add lines 2a through 2d 2e	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
e Add lines 2a through 2d 2e	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
e Add lines 2a through 2d 2e	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
e Add lines 2a through 2d 2e	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
e Add lines 2a through 2d 2e	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
	3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) 4b	3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) 4b
	3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) 4b	3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) 4b
	3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) 4b	3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) 4b
	3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) 4b	3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	3 Subtract line 2e from line 1 3 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 b Other (Describe in Part XIV.) 4b
	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 b Other (Describe in Part XIV.) 4b	4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	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 b Other (Describe in Part XIV.) 4b
	a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b		a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b
	b Other (Describe in Part XIV.)		b Other (Describe in Part XIV.)
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		a Investment expenses not included on Form 990, Part VIII, line 7b 4a	
9.144	C Add lines 4a and 4b	9.144	C Add lines 4a and 4b
c Add lines 4a and 4b	72 04 0 00 00 00 00 00 00 00 00 00 00 00 0	c Add lines 4a and 4b	72 04 0 00 00 00 00 00 00 00 00 00 00 00 0
c Add lines 4a and 4b	7	c Add lines 4a and 4b	7 - 100 - 10
		(4.10)	
h Other (Describe in Part VIV.)		h Other (Deporthe in Part VIV.)	
	b Other (Describe in Part XIV.)	a Investment expenses not included on Form 990, Part VIII, line 7b 4a 4	b Other (Describe in Part XIV.)
	b Other (Describe in Part XIV.)		b Other (Describe in Part XIV.)
	a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b		a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV.) 4b

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NEW MEXICO WILDLIFE FEDERATION

Employer identification number 85-0160947

FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS THE ORGANIZATION OPERATES BY MEMBERS
FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS THE MEMBERS OF THE ORGANIZATION ELECT THE BOARD MEMBERS
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 990 REVIEW PROCESS WITH TREASURER AND FINANCIAL COMMITTEE AND WITH THE BOARD.
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION DOCUMENTS AVAILABLE UPON REQUEST

Form 4562

Department of the Treasury Internal Playence Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return

2010

Name(s) shown on return

NEW MEXICO WILDLIFE FEDERATION

► See separate instructions.

Identifying number 85-0160947

		ony to which this form reliate CT DEPRECIA	(Carrenperare)						
-	art I	Election To Exp	ense Certain Pro	perty Under Sectio					
_		Note: If you have	e any listed prope	rty, complete Part \	before yo	ou complete F	art I.		
1		m amount (see instruct					1011000	1	500,000
2	Total co	st of section 179 prope	rty placed in service (se	ee instructions)				2	
3	Thresho	ld cost of section 179 p	property before reduction	n in limitation (see instru	ctions)			3	2,000,000
4	Reduction	on in limitation. Subtrac	t line 3 from line 2. If ze	ero or less, enter -0-			200-200-0	4	
5	Dollar Im			or less, enter -0 If married f	ling separately,	see instructions		5	
6		(a) Descrip	otion of property	(b) C	ost (business us	se only) (c)	Elected cos	1	
_									
-	Fr 5 10					1	_		
7	Listed p	roperty. Enter the amou	unt from line 29		UPATRICAL STATE	7			
8	rotal ele	cted cost of section 17	9 property. Add amoun	ts in column (c), lines 6	and 7			В	
9	Community	e deduction, Enter the t	smaller of line 5 or line	8				9	
10	During	er or disallowed deducti	ion from line 13 of your	2009 Form 4562				10	
11	Caption	s income ilmitation. En	ter the smaller or busine	ess income (not less that	2ero) or line	5 (see instructio	ns)	11	
12	Coemon	r of displayed deduction	n Add lines 9 and 10, D	ut do not enter more than			****	12	
13 Note			ion to 2011. Add lines S low for listed property. I		▶	13		_	
_	art II				tion /Do n	et include list	ad area	metre.) (See instructions)
14				other than listed property			eu prop	erry,	(See instructions)
100		e tax year (see instruct						44	E CA
15		subject to section 168						14	564
16		preciation (including A)	SID THE SHOW NOT HAVE BEEN ASSESSED.			*************	*******	15	
111	art III			ude listed property.	(See Inst	nuctions)	activities.	16	
-	41,4,414	minorio popico:	attori (Do Hot High	Section A	1000 1130	reations.		_	
17	MACRS	deductions for assets of	placed in service in tax	years beginning before 2	010			17	0
18				the tax year into one or more					
		Section B-	-Assets Placed in Se	rvice During 2010 Tax Y	ear Using th	e General Depre	ciation S	vstem	
	(a) Cia	saffication of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Flecovery period	(e) Convention	(f) Med	hod	(g) Depreciation deduction
19a	3-уваг г	property							
b	5-year (property							
C	7-year j	property		56	4 7.0	HY	200	DB	80
d	10-year p	property							
e	15-year p	property							
4	20-year p	property							
g	25-year p	property			25 yrs		S/L		
h	Resident	ial rental			27.5 yrs.	MM	S/L		
	property				27.5 yrs.	MM	S/L		
1		ential real			39 yrs	MM	S/L		
	property					MM	S/L		
		Section C	Assets Placed in Serv	ice During 2010 Tax Yea	ar Using the	Alternative Depr	eciation 5	yster	n
#0#	Class life						S/L		
b	12-year				12 yrs.		S/L		
	40-year				40 yrs.	MM	S/L		
Pa	rt IV	Summary (See in	nstructions.)						
11	CONTRACTOR OF THE CONTRACTOR	perty. Enter amount from						21	
22				nes 19 and 20 in column	1		0000107 3		(m) 2m/2
				s and S corporations—se			inches.	22	644
3				ne current year, enter the	6				
	portion of	the basis attributable t	to section 263A costs			23			