EXTENDED TO MAY 15, 2020

Form 990

Return of Organization Exempt From Income Tax

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

2018

Open to Public Inspection

Department of the Treasury

inder section 50 1(c), 527, or 4947(a)(1) of the internal Revenue Code (except private foundation by Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information. For the 2018 calendar year, or tax year beginning and ending JUN 30, 2019 JUL 1, 2018 Check if applicable: C Name of organization D Employer identification number Address Ichange NEW MEXICO TECH FOUNDATION X Name change 85-0194323 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 801 LEROY PLACE 575-835-5658 City or town, state or province, country, and ZIP or foreign postal code 1,614,538. G Gross receipts \$ Amended SOCORRO, NM 87801 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: COLLEEN FOSTER Yes X No for subordinates? SAME AS C ABOVE H(b) Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) J Website: ► N/A H(c) Group exemption number ▶ K Form of organization; X Corporation Association Trust Other > . Year of formation: 1965 M State of legal domicile: NM Part I Summary Briefly describe the organization's mission or most significant activities: PROMOTE SCIENCE EDUCATION AT THE Governance NEW MEXICO INSTITUTE OF MINING AND TECHNOLOGY Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 11 Number of voting members of the governing body (Part VI, line 1a) 8 Number of independent voting members of the governing body (Part VI, line 1b) 0 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 9 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 38 Prior Year **Current Year** 1,806,984. 843,208. 8 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 90,150. 90,150. 623,092. 681.180. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 89. 0. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,520,315. ,614,538. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) 1.964.118. 1.704.941. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 509,036. 259,233. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 2,473,154. 1,964,174. 47,161. -349,636. 19 Revenue less expenses, Subtract line 18 from line 12 Beginning of Current Year **End of Year** 28,077,473. 27,876,666. Total assets (Part X, line 16) Total liabilities (Part X, line 26) 1,409,242. 40,969. 26,668,231. Net assets or fund balances, Subtract line 21 from line 20 835,697. 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 Date Sign COLLEEN FOSTER, EXECUTIVE DIRECTOR/EX-OFFICIO Here Type or print name and title Print/Type preparer's name Preparer's signature Paid PAMELA ALEXANDERSON PAMELA ALEXANDERSON 04/27 /20 self-employed P01218925 Firm's name MOSS ADAMS LLP Preparer 91-0189318 Firm's EIN 🕨 Firm's address 565 AMERICAS PARKWAY NE Use Only Phone no. 505-878-7200 ALBUQUERQUE, NM 87110

May the IRS discuss this return with the preparer shown above? (see instructions)

832001 12-31-18

No

X Yes