Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.

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

Part I Summary

1. Briefly describe the organization's mission or most significant activities:
   PROMOTE SCIENCE EDUCATION AT THE NEW MEXICO INSTITUTE OF MINING AND TECHNOLOGY

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

3. Number of voting members of the governing body (Part VI, line 1a) — 3

4. Number of independent voting members of the governing body (Part VI, line 1b) — 2

5. Total number of individuals employed in calendar year 2016 (Part V, line 2a) — 10

6. Total number of volunteers (estimate if necessary) — 0

7. Total unrelated business revenue from Part VIII, column (C), line 12 — 0

8. Contributions and grants (Part VIII, line 1b) — 1,242,446

9. Program service revenue (Part VIII, line 2p) — 97,563

10. Investment income (Part VIII, column (A), lines 3, 4, and 7d) — 90,190

11. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) — 0

12. Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) — 321,161

13. Grants and similar amounts paid (Part IX, column (A), lines 1-3) — 1,218,047

14. Benefits paid to or for members (Part IX, column (A), line 4) — 0

15. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) — 0

16. Professional fundraising fees (Part IX, column (A), line 11e) — 0

17. Total fundraising expenses (Part IX, column (B), line 25) — 0

18. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24a) — 2,606,177

19. Revenue less expenses Subtract: line 18 from line 12 — 2,284,010

20. Total assets (Part X, line 16) — 25,777,022

21. Total liabilities (Part X, line 26) — 23,336,944

22. Net assets or fund balances Subtract: line 21 from line 20 — 2,440,078

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: 2016-02-26

Print/Type preparer's name

Preparer's signature

Data

Check □ if self-prepared

Firm's EIN: 83-0211867

Phone (905) 843-6492

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No: 11232Y

Form 990 (2016)