### Part I: Summary

1. Briefly describe the organization’s mission or most significant activities: **PROMOTE AND ADVANCE THE INTERESTS OF THE NEW MEXICO INSTITUTE OF MINING AND TECHNOLOGY.**

### Activities & Governance

- Number of voting members of the governing body (Part VI, line 1a): 3
- Number of independent voting members of the governing body (Part VI, line 1b): 4
- Total number of individuals employed in calendar year 2021 (Part V, line 2a): 4
- Total number of volunteers (estimate if necessary): 6

### Revenue

- Contributions and grants (Part VIII, line 1h): 8,318,082.00
- Program service revenue (Part VIII, line 2g): 57,450.90
- Investment income (Part VIII, column (A), lines 3, 4, and 7d): 1,073,725.00
- Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e): 0.00
- Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12): 8,862,579.90

### Expenses

- Grants and similar amounts paid (Part IX, column (A), lines 1-3): 3,245,447.00
- Benefits paid to or for members (Part IX, column (A), line 4): 0.00
- Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10): 0.00
- Professional fundraising fees (Part IX, column (A), line 11e): 108,333.00
- Total fundraising expenses (Part IX, column (D), line 25): 108,333.00
- Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e): 200,584.00
- Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25): 2,325,447.00

### Net Assets or Fund Balances

- Total assets (Part X, line 16): 40,798,875.00
- Total liabilities (Part X, line 26): 1,073,725.00
- Net assets or fund balances. Subtract line 21 from line 20: 39,725,150.00

### 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**

**COLLEEN FOSTER, EXECUTIVE DIRECTOR**

**Date**

**Preparer’s signature**

**STEVEN TALBOT**

**Date**

**Preparer’s name**

**MOSS ADAMS LLP**

**Firm’s EIN**

**91-0189318**

**Preparer’s phone number**

**505-878-7200**

May the IRS discuss this return with the preparer shown above? See instructions

**X** Yes  **No**