Form **990** 

## EXTENDED TO MAY 15, 2019 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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2017 calendar year, or tax year beginning $JUL 1$ , $2017$ and ending			ending J	JUN 30, 2018		
B Check If applicable:		Name of organization		D Employer identification number		
Г	Addres	THE NEW MEXICO TECH RESEARCH FOUNDATION				
Name change		Doing business as		85-0194323		
	Initial Ireturn	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe		
Final return termin		801 LEROY PLACE		575-835-5658		
_	termin- ated □Amend	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$ 2,520,315.		
return Applica- tion pending		SOCORRO, NM 87801  F Name and address of principal officer: COLLEEN FOSTER		H(a) Is this a group return for subordinates? Yes X No		
		SAME AS C ABOVE		H(b) Are all subordinates included? Yes No		
1 7	[av.eve		) (Insert no.) 4947(a)(1) or 527		1	
J Website: ► N/A    H(c) Group exemption number   M/A						
K Form of organization: X Corporation						
Part 1 Summary						
	1	riefly describe the organization's mission or most significant activities: PROMOTE SCIENCE EDUCATION AT THE				
Activities & Governance	<u>]</u>	EW MEXICO INSTITUTE OF MINING AND TECHNOLOGY				
	2 (	neck this box 🕨 🔲 if the organization discontinued its operations or disposed of more than 25% of its net assets.				
	3 1		3	13		
		Number of independent voting members of the governing body (Part VI, line 1b)			10	
	l .	tal number of Individuals employed in calendar year 2017 (Part V, line 2a)			0 10	
			, , , , , , , , , , , , , , , , , , , ,			
		Total unrelated business revenue from Part VIII, column (C), line 12		1 1		
	b l	Net unrelated business taxable income from Form 990-T, line 34	,,		·	
		Death flood and accorded (Death IIII). Pers 412	ļ	Prior Year 321,161.	Current Year 1,806,984.	
9	8 (	Contributions and grants (Part VIII, line 1h)		90,150.		
Revenue	9 1	Program service revenue (Part VIII, line 2g)		428,738.		
æ	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		428,738.		
	ייין	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		840,049.		
		Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,870,166.		
	l .	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.		
	45 0	Benefits paid to or for members (Part IX, column (A), line 4)  Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.	
Ses	15 3	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.	
Expenses	l loar	Fotal fundraising expenses (Part IX, column (D), line 25)	0.	ostva a ta	6.5000000000000000000000000000000000000	
翼	17 (	Ottal randraising expenses (Fart IX, column (A), lines 11a-11d, 11f-24e)		331,844.	509,036.	
		Fotal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		2,202,010.	2,473,154.	
	l .	Revenue less expenses, Subtract line 18 from line 12		-1,361,961.		
Net Assets or		The state of the s		ginning of Current Year	·	
	20	Total assets (Part X, line 16)	<del> </del>	25,261,134.		
	21	Fotal liabilities (Part X, line 26)		122,385.	1,409,242.	
	22	Net assets or fund balances, Subtract line 21 from line 20		25,138,749.	26,668,231.	
Pŧ	art 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.						
		0)				
Sig	n	Signature of officer Date				
Here		COLLEEN FOSTER, EXECUTIVE DIRECTOR/EX-OFFICIO				
		Type or print name and title	———	Data a	DTIM	
		Print/Type preparer's name Preparer's signature Date Check PTIN				
Paid Preparer Use Only		AMELA ALEXANDERSON PAMELA ALEXANDERSON 03/11/19 self-amployed P01218925				
		Firm's name MOSS ADAMS LLP	30	Firm's EIN 🛌	91-0189318	
USE	UNIY	Firm's address 6565 AMERICAS PARKWAY NE STE 60	, 0	Dharana E (	05-878-7200	
		ALBUQUERQUE, NM 87110		j Phone no. 3 C		
May the IRS discuss this return with the preparer shown above? (see instructions)						