For Paperwork Reduction Act Notice, see the separate instructions.

DLN: 93493060013168

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 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

OMB No 1545-0047

Open to Public Inspection

Form **990** (2016)

Cat No 11282Y

АГ			alendar year, or tax year beginning 07-01-2016 , and ending 06-30-2017							
B Check if applicable Address change Name change Initial return			C Name of organization THE NEW MEXICO TECH RESEARCH	FOUNDATION			D Employer identification number			
		_				85-01943	323			
		eturn	Doing business as							
Final Geturn/terminated Amended return Application pending			Number and street (or P.O. box if mail is not delivered to street address) Room/suite			E-Telephone	number			
			801 LEROY PLACE			(575) 835-5658				
			City or town, state or province, country, and ZIP or foreign postal code SOCORRO, NM 87801							
							G Gross receipts \$ 840,049			
			F Name and address of principal officer COLLEEN FOSTER			H(a) Is this a group return for				
			801 LEROY PLACE				dinates? Laubordinato	ic.	□Yes ☑No	
	v-0v0	empt status	SOCORRO, NM 87801			H(b) Are all subordinates				
		•								
J W	ebsi	ite: ► N/	4		"	(C) Group	exemption r	number	•	
K Forr	n of c	organization	☑ Corporation ☐ Trust ☐ Asso	ciation Other ►	· L,	ear of forma		M State NM	of legal domicile	
Pa	rt I	Sum	mary			<u> </u>	<u></u>			
	1	Briefly describe the organization's mission or most significant activities								
Activities & Governance		PROMOTE SCIENCE EDUCATION AT THE NEW MEXICO INSTITUTE OF MINING AND TECHNOLOGY								
λο		Check th	is box $ ightharpoonup \square$ if the organization dis	continued its operations or dispos	sed of more	than 25%	of its net as			
9 8 8	3	Number of voting members of the governing body (Part VI, line 1a)						3	12	
	4		of independent voting members of		•		•	4	9	
Ě	5		mber of individuals employed in ca	. , , ,			•	5	0	
Ç	l		mber of volunteers (estimate if nec	•			•	6	10	
4	ı		related business revenue from Part VIII, column (C), line 12				•	7a	. 0	
	ь	Net unre	lated business taxable income from	n Form 990-T, line 34			•	7b	0	
Ravenue						Pri	or Year		Current Year	
	8		tions and grants (Part VIII, line 1h		•		1,242,4	46	321,161	
	9		service revenue (Part VIII, line 2g		•		97,6	63	90,150	
		Investment income (Part VIII, column (A), lines 3, 4, and 7d)				582,774		74	428,738	
		1 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)						0	840,049	
		2 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)								
Expenses	13								1,870,166	
		Benefits paid to or for members (Part IX, column (A), line 4)						0	0	
		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)				ļ		0	0	
		a Professional fundraising fees (Part IX, column (A), line 11e)						0	0	
		Total fundraising expenses (Part IX, column (D), line 25) ▶0					2040	20	201.011	
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)				ļ	584,99		331,844	
				the state of the s		ļ	2,406,1			
	19	Revenue less expenses Subtract line 18 from line 12 ,				Casiumus	-483,2		-1,361,961	
Net Assets or Fund Balances						Beginning	of Current Ye	ar	End of Year	
	20	Total ass	ets (Part X, line 16) , ,		,		26,777,0	62	25,261,134	
	21	Total liabilities (Part X, line 26)				-	2,336,9	44	122,385	
	22						24,440,1		25,138,749	
Par										
Under	pen	alties of p	erjury, I declare that I have exam	ined this return, including accomp	anying sch	iedules and	statements	, and to	the best of my	
any k			ef, it is true, correct, and complete	Declaration of preparer (other the	nan officer)	is based o	n all Informa	tion of	which preparer has	
		lı.								
		Signature of officer 2018					8-02-26			
Sign						Dat	9			
Here	ì		EN FOSTER EXECUTIVE DIRECTOR/EX- or print name and title	OFFICIO					-	
		1	•	I florence and a second	I s		J	TIM		
Paid Preparer			rint/Type preparer's name ESSICA LOCKER CPA	Preparer's signature JESSICA LOCKER CPA	Date		:ck ∐ ıf Pi	TIN 0136704	6	
		<u>. </u>					elf-employed rm's EIN ► 85-0211867			
		الا ال					ne no (505) 843-6492			
Use Only			ALBUQUERQUE, NM 87125							
M	h							. اقي	у П.	
мау t	ne If	Ko alscuss	this return with the preparer show	wn above? (see instructions) .				V	Yes 🗆 No	