Form	990
Form	330

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

**Open to Public** 

. Inenaction

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

Department of the Treasury

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.

-			lendar year, or tax year beginning 9/1/2016 , and	ending		31/2017	mspection
-		applicable:	C Name of organization ALBUQUERQUE PRIDE INC.	enung			cation number
<u> </u>	Address		Doing business as				
	luur coo l	onango	Number and street (or P.O. box if mail is not delivered to street address) Room/suite		85-04436	55	
י 🇀	Name ch	ange	2610 SAN MATEO BLVD NE STE E		E Telepho		
	nitial retu	urn	City or town State ZIP code		(505) 070	0004	
$\square$		. //	ALBUQUERQUE NM 87110-31	62	(505) 873-	-8084	
	-inal return	n/terminated	Foreign country name Foreign province/state/county Foreign pos	tal code			
<u> </u>	Amendec	d return			G Gross re	eceipts \$	434,684
$\square$	Applicatio	on pending	F Name and address of principal officer:	H(a) is	s this a group retur	n for subord	inates? Yes X No
		1 5	MIRANDA SEDILLO 2610 SAN MATEO BLVD NE, ALBUQUERQUE,				
					If "No," attach a		
		npt status:		,		,	
JV	Vebsite	e: ► VVV		H(c) (	Group exemption	n number	
ΚF	orm of o	rganization	X Corporation Trust Association Other L	ear of for	mation: 198	7 MI St	ate of legal domicile: NM
Ρ	art I	Su	mmary			·	
	1	Briefly of	lescribe the organization's mission or most significant activities: AL	BUQUE	ERQUE PRI	DE STRI	VES TO PROMOTE
SCG		THE LE	SBIAN, GAY, BISEXUAL, TRANSGENDER, INTERSEX AND QUEER (	LGBTIC	2) COMMUN	IITY THE	ROUGH
nar		PRODU	ICING QUALITY EVENTS IN CELEBRATION OF SEXUAL DIVERSITY				
Activities & Governance	2	Check t	his box	ed of mo	ore than 25%	of its ne	et assets.
ŝ	3		of voting members of the governing body (Part VI, line 1a)			3	9
0ð	4		of independent voting members of the governing body (Part VI, line 1b)			4	9
ties	5		mber of individuals employed in calendar year 2016 (Part V, line 2a) .			5	0
Ę	6		mber of volunteers (estimate if necessary).			6	
Act	7a		related business revenue from Part VIII, column (C), line 12			7a	0
	b		elated business taxable income from Form 990-T, line 34			7b	0
					Prior Year	•	Current Year
Ð	8	Contrib	utions and grants (Part VIII, line 1h).................		4	47,747	305,559
nue	9	Prograr	n service revenue (Part VIII, line 2g)		10	60,091	129,125
Revenue	10	Investm	ent income (Part VIII, column (A), lines 3, 4, and 7d)			2	0
Ŕ	11		evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0	0
	12		venue—add lines 8 through 11 (must equal Part VIII, column (A), line 12).		20	07,840	434,684
	13	Grants	and similar amounts paid (Part IX, column (A), lines 1–3).			0	9,196
	14	Benefits	paid to or for members (Part IX, column (A), line 4)			0	0
S	15	Salaries	, other compensation, employee benefits (Part IX, column (A), lines 5–10).			0	0
Expenses	16a	Profess	ional fundraising fees (Part IX, column (A), line 11e)			0	0
eq,	b	Total fu	ndraising expenses (Part IX, column (D), line 25) 🕨	0			
ш	17	Other e	xpenses (Part IX, column (A), lines 11a–11d, 11f–24e)		2	12,142	410,103
	18	Total ex	penses. Add lines 13–17 (must equal Part IX, column (A), line 25) .		2	12,142	419,299
	19	Revenu	e less expenses. Subtract line 18 from line 12			-4,302	15,385
Net Assets or Fund Balances				Begi	nning of Curre	nt Year	End of Year
sset	20		sets (Part X, line 16)			69,403	98,613
et A: nd E	21		bilities (Part X, line 26)........................			-48	3,777
			ets or fund balances. Subtract line 21 from line 20			69,451	94,836
	rt II		jnature Block				
	•		y, I declare that I have examined this return, including accompanying schedules and stateme act, and complete. Declaration of preparer (other than officer) is based on all information of will act and complete.			•	
	,					wiedge.	
Sig			Signature of officer		Date		
Не	re	Ň		REASUF			
			Type or print name and title				
		Prir	t/Type preparer's name Preparer's signature	C	late		PTIN
Pa	id					Check	if
	parer	r Mic	CHAEL TAMASI, MBA MICHAEL TAMASI, MBA	7	7/12/2018	self-emplo	
	e Only		n's name FAMASI & ASSOCIATES INC.		Firm's EIN	▶ 27-14	97973
			n's address ► 1024 EUBANK BLVD NE, ALBUQUERQUE, NM 87112		Phone no.	505-32	23-4101
Ma	y the IF	RS discus	s this return with the preparer shown above? (see instructions)				. X Yes No
							. —

Form 9	90 (2016)	ALBUQUERQUE PRIDE INC.	85-0443655	Page <b>2</b>
Pa	rt III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		X
1	ALBUQU	escribe the organization's mission: IERQUE PRIDE STRIVES TO PROMOTE THE LESBIAN, GAY, BISEXUAL, TRANSGENDER, IN EER (LGBTIQ) COMMUNITY THROUGH PRODUCING QUALITY EVENTS IN CELEBRATION OF TY.		
2	the prior	rganization undertake any significant program services during the year which were not listed on Form 990 or 990-EZ?	🗌 Yes	X No
3	services'	rganization cease conducting, or make significant changes in how it conducts, any program ?	. Yes	X No
4	expense	the organization's program service accomplishments for each of its three largest program services, s. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allow expenses, and revenue, if any, for each program service reported.		
4a	(LGBTIQ diverse c 14,000.	) (Expenses \$ 347,382 including grants of \$ 10,000 ) (Revenue ARADE & PRIDEFEST - An event that celebrates lesbian, gay, transgender, intersex and queer ) culture and pride. PrideFest also provides a safe space for personal expression in a community environment. Estimated Parade attendance was 35,000, PrideFest attendance was This event is intended to kep LGBTIQ people become more comfortable with who they are and te the public toward a better understanding of LGBTIQ issues while combating inaccuracies eotypes.	\$	)
4b	people, c	) (Expenses \$11,800_ including grants of \$) (Revenue NDING AWARDS - An event that honors lesbian, gay, transgender, intersex and queer (LGBTIQ) organizations and our allies who have made a significant impact for positive cultural or have provided safe places for LGBTIQ people. Attendance was 350. This event also	\$	)
	provides	an opprtunity to network and share information related to the promotion and organization elebrations, educational events and to inform the general public of our LGBTIQ		
4c	public re tour the s	) (Expenses \$ 6,999 including grants of \$ ) (Revenue AGEANT - A competitive event to find individuals that will represent the organization with lations and educational presentations. Attendance was over 400. Winning titleholders will state entertaining, publicly speaking and sharing educational pieces regarding equal d cultural diversity.	\$	)
4d	Other pro	ogram services. (Describe in Schedule O.) es \$ 40,440 including grants of \$ 0 ) (Revenue \$	0)	
4e	Total pro	gram service expenses   406,621		

Form 990 (2016) ALBUQUERQUE PRIDE INC.

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I.	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
-	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		х
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues,			~
Ŭ	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
		5		х
6		5		^
0	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i>			
		_		v
-	"Yes," complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt			
	negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
9	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete</i>			
u	Schedule D, Part VI.	11a		х
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			~
~	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		х
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	110		~
U	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		х
Ь	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		~
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		х
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		X
	•	TTe		^
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			v
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			Ī
	If "Yes," complete Schedule G, Part III.	19		х

Form **990** (2016)

85-0443655

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Form 9	ALBUQUERQUE PRIDE INC. 85-04	43655	P	age <b>4</b>
Part	Checklist of Required Schedules (continued)		-	
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22		^
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		^
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		~
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			v
27	disqualified persons? If "Yes," complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
•••	entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>			
_		28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			v
24	conservation contributions? <i>If "Yes," complete Schedule M</i>	30		Х
31		31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II.	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	III, or IV, and Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
D	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	550		
	organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X 990	

Form	990	(2016)
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Form 9	ALBUQUERQUE PRIDE INC.	85-0443655	Pa	age <b>5</b>
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1</b> c		Х
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O			<b> </b>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	1		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			v
h		4a		Х
b	If "Yes," enter the name of the foreign country:  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).	,		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5</b> a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			Х
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6a</b>		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	<u>6b</u>		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7</b> a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
•	required to file Form 8282?	<b>7</b> c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7е		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7</b> f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as requ			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form '			
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
٥	sponsoring organization have excess business holdings at any time during the year?	8		
9 a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.).			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<u>12a</u>		
b 13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	<b>13</b> a		
-	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?			Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		l

_	ALBUQUERQUE PRIDE INC. 85-044			age <b>6</b>
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			ons
	Check if Schedule O contains a response or note to any line in this Part VI			
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b>			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent <b>1b</b>			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 7-	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	70		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a		^
	stockholders, or persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
<u></u>	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9	,	Х
Seci	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue of	Joae.	) Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.	12a		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
L	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i> describe in Schedule O how this was done.	12c	х	
13	Did the organization have a written whistleblower policy?	13	~	Х
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official.	15a		Х
b	Other officers or key employees of the organization	15b		Х
160	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	104		
~	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NM		-,	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3	)s only	()	
	available for public inspection. Indicate how you made these available. Check all that apply.           Own website         Another's website         X         Upon request         Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest pol	icv. ar	nd	
	financial statements available to the public during the tax year.	.,, ui	-	
20	State the name, address, and telephone number of the person who possesses the organization's books and records:	►		
	MIRANDA SEDILLO (505) 873-8084			
	2610 SAN MATEO BLVD NE, ALBUQUERQUE, NM 87110			

Form 990 (2016)	ALBUQUERQUE PRIDE INC.	85-0443655	Page <b>7</b>
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Comp	ensated	
	<b>Employees, and Independent Contractors</b> Check if Schedule O contains a response or note to any line in this Part VII		
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
1a Complete t	his table for all persons required to be listed. Report compensation for the calendar year ending y	vith or within the	

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	Pos neck ss pe	rson irecto	than of the state	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) CRAIG LABERGE-ESPARZA	10.00		1							
PRESIDENT	0.00	Х		Х						
(2) J R LABERGE-ESPARZA	10.00									
VP - OPERATIONS	0.00	Х		Х						
(3) NEIL MACERNIE	10.00									
VP - PUBLIC RELATIONS	0.00	Х		Х						
(4) MIRANDA SEDILLO	10.00									
TREASURER	0.00	Х		Х						
(5) SUZANNE ALEXANDER	10.00									
SECRETARY	10.00	Х		Х						
(6)										
(7)										
(8)										
.(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
	•	•		•	•				•	· · · · · · · · · · · · · · · · · · ·

	ALBUQUERQUE PRIDE INC.										44365		age <b>8</b>
Pa	art VII Section A. Officers, Directors, Tru	istees, Key Em	ploye	es,	and	d Hi	ghes	t Co	ompensated Em	ployees (cor	tinued	)	
	<b>(A)</b> Name and title	<b>(B)</b> Average hours per	box, offic	unle: er an	Pos neck ss pe d a d	erson lirecto	e than o is both or/trust	an ee)	<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation		<b>(F)</b> Estimate amount o	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS	C)	other ompensat from the organizati and relate rganizatio	e on ed
(15)													
(16)													
					-								
					-								
											_		
(23)													
1b c d	Sub-total	ection A						►	0		0		0 0 0
2	Total number of individuals (including but not lin reportable compensation from the organization	mited to those lis		abov					•		0		
3	Did the organization list any <b>former</b> officer, dire employee on line 1a? <i>If "Yes," complete Sched</i>	ector, or trustee,		emp	loye						3	Yes	No X
4	For any individual listed on line 1a, is the sum of the organization and related organizations great individual .	iter than \$150,00	00? li	f "Ye	es,"	corr	nplete	e Sc	hedule J for suc		4		Х
5	Did any person listed on line 1a receive or accr for services rendered to the organization? <i>If "Ye</i>				-			-			5		Х
Sec	tion B. Independent Contractors		,,,out		101	040		00/					
1	Complete this table for your five highest compe compensation from the organization. Report co year.										's tax		
	(A) Name and business add	ress							<b>(B)</b> Description of ser	vices		( <b>C)</b> ensation	
													0
													0
								-					0
													0
2	Total number of independent contractors (inclu- more than \$100,000 of compensation from the	-	ted to	tho	se l	iste	d abc 0	ove)	who received				

	90 (201					85-04430	655 Page
art	VIII	Statement of Revenue Check if Schedule O contains a response or	noto to onvilino in	this Dort \/III			
		Check in Schedule O contains a response of		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sectio 512-514
and Other Similar Amounts	1a b c d e f	Federated campaigns       1         Membership dues       1         Fundraising events       1         Related organizations       1         Government grants (contributions)       1         All other contributions, gifts, grants, and similar amounts not included above       1         Noncash contributions included in lines 1a-1f:       9	b 0 c 5,738 d 0 e 0 f 299,821				
an	9 h			305,559			
Program Service Revenue		EVENT INCOME ADVERTISING SALES MERCHANDISE SALES	Business Code 624110 624100 624100	126,966 1,450 709 0			
ы Ш	e			0			
ogra	f	All other program service revenue		0			
۲,	g	<b>Total.</b> Add lines 2a–2f		129,125			
	3 4 5	Investment income (including dividends, interest other similar amounts)	►	0 0 0			
	6a b c d	Net rental income or (loss)		0			
	b c	Less: cost or other basis and sales expenses Gain or (loss)	(ii) Other 0 0 0 0 0 0				
	d 8a	Net gain or (loss)		0			
	с	Less: direct expenses		0			
	10a	Less: direct expenses	· · · · · · •	0			
	С	Net income or (loss) from sales of inventory Miscellaneous Revenue	0 0 ► Business Code	0			
	11a b			0			
	c			0			
	d	All other revenue		0			
	е	<b>Total.</b> Add lines 11a–11d		0			

following SOP 98-2 (ASC 958-720)

#### Part IX **Statement of Functional Expenses** Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX . . (C) (D) (A) (B) Do not include amounts reported on lines 6b, 7b, Total expenses Program service Management and Fundraising 8b, 9b, and 10b of Part VIII. general expenses expenses expenses 1 Grants and other assistance to domestic organizations domestic governments. See Part IV, line 21 . . . . . . 9.196 9.196 2 Grants and other assistance to domestic 0 individuals. See Part IV. line 22. 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . . . . Λ 0 4 5 Compensation of current officers, directors, 0 0 Compensation not included above, to disgualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . . . 0 0 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . 0 9 0 10 0 Fees for services (non-employees): 11 0 а 0 b 940 0 940 С 0 d 0 Professional fundraising services. See Part IV, line 17. е 0 f Other. (If line 11g amount exceeds 10% of line 25, column g (A) amount, list line 11g expenses on Schedule O.) 0 224.426 12 224.426 0 0 3,730 4,691 13 8,421 0 14 0 0 15 4,621 4,621 16 n 0 17 0 18 Payments of travel or entertainment expenses n for any federal, state, or local public officials . . . . 3.491 19 Conferences, conventions, and meetings . . . . . 0 3,491 0 20 0 Payments to affiliates . . . . . . . . . . . . . . 0 21 22 Depreciation, depletion, and amortization . . . . 0 0 0 0 23 8,078 6,918 1,160 0 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) PRIDEWEEK EXPENSES 128,054 128,054 а 0 0 <u>8,</u>744 0 0 b HIV WALK EXPENSES 8,744 0 OTHER PROGRAM EXPENSES 20.932 20.932 0 С OTHER MANAGEMENT EXPENSES 2.396 0 2,396 0 d 0 e All other expenses Total functional expenses. Add lines 1 through 24e 419.299 406.621 12,678 0 25 Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if

Form 990 (20	16)
Part X	

		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash—non-interest-bearing	69,193	1	84,95
2	Savings and temporary cash investments	,	2	
3	Pledges and grants receivable, net	0	3	
4	Accounts receivable, net	0	4	13,50
5	Loans and other receivables from current and former officers, directors,			
•	trustees, key employees, and highest compensated employees.			
	Complete Part II of Schedule L		5	
6	Loans and other receivables from other disgualified persons (as defined under section			
Ű	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
3	organizations (see instructions). Complete Part II of Schedule L		6	
22 22 27 27 27	Notes and loans receivable, net	0	7	
		210	8	16
9	Prepaid expenses and deferred charges	210	<u> </u>	
-			9	
10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D <b>10a</b> 0			
h		0	40-	
b		0	10c	
11	Investments—publicly traded securities	0	11	
12	Investments—other securities. See Part IV, line 11	0	12	
13	Investments—program-related. See Part IV, line 11	0	13	
14		0	14	
15	Other assets. See Part IV, line 11.	0	15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	69,403	16	98,6
17	Accounts payable and accrued expenses	-48	17	(
18	Grants payable		18	3,7
19			19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	Loans and other payables to current and former officers, directors,			
	trustees, key employees, highest compensated employees, and			
	disqualified persons. Complete Part II of Schedule L		22	
~~	Secured mortgages and notes payable to unrelated third parties	0	23	
24	Unsecured notes and loans payable to unrelated third parties	0	24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete			
	Part X of Schedule D	0	25	
26	Total liabilities. Add lines 17 through 25.	-48	26	3,77
n	Organizations that follow SFAS 117 (ASC 958), check here ► X and			
2	complete lines 27 through 29, and lines 33 and 34.			
27		69,451	27	94,83
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
27 28 29 30 30 31 32 33	Organizations that do not follow SFAS 117 (ASC958), check here  and  complete lines 30 through 34.			
3 30	Capital stock or trust principal, or current funds		30	
6 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
	Total net assets or fund balances	69,451	33	94,83
34	Total liabilities and net assets/fund balances	69,403		98,61
7		03,403	~	Form <b>990</b> (20

Form **990** (2016)

Form 9	090 (2016) ALBUQUERQUE PRIDE INC.	8	5-0443655	Page	e <b>12</b>	
Part	XI Reconciliation of Net Assets					
_	Check if Schedule O contains a response or note to any line in this Part XI			. [		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		434,	,684	
2	Total expenses (must equal Part IX, column (A), line 25)	2		419,	,299	
3	Revenue less expenses. Subtract line 2 from line 1					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		69,	,451	
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8		10,	,000	
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10		94,	,836	
Part				-		
	Check if Schedule O contains a response or note to any line in this Part XII					
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		. 2b		Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
•	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of					
С	the audit, review, or compilation of its financial statements and selection of an independent accountant?		20			
	If the organization changed either its oversight process or selection process during the tax year, explain in	• • •	2c			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
Ja	the Single Audit Act and OMB Circular A-133?		. 3a			
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	• •	. Ja			
b	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.					
				<b>990</b> (2	2016)	
			Form	330 (2	2010)	

Form	990	(2016)
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SCHE	DU	LE	Α
(Form	990	or	990-EZ)

Department of the Treasury

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047
2016
Open to Public
Inspection

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		venue Service	Information	n about Schedule A (For	rm 990 or 990-EZ) and its ins	tructions is	at www.irs.g	ov/form990.	Inspection
		ne organization						Employer identification	n number
	_	JERQUE PRIDE							43655
Par					ganizations must co				
1he (	orga			•	For lines 1 through 12, of churches described i	-		,	
-	⊢							(A)(I).	
2	님				tach Schedule E (Form			.,	
3	님	•	•		zation described in <b>sec</b>	•		•	
4			-		inction with a hospital o	lescribed	in section	170(b)(1)(A)(iii). Er	nter the
-	—		e, city, and state						
5			(1)(A)(iv). (Com		ge or university owned	or operate	ed by a go	vernmental unit des	cribed in
6		A federal, state	, or local govern	ment or governme	ntal unit described in <b>s</b> e	ection 170	)(b)(1)(A)(	(v).	
7				eceives a substanti ( <b>A)(vi).</b> (Complete I	al part of its support fro Part II.)	om a gove	rnmental เ	unit or from the gene	eral public
8		A community tr	ust described in	section 170(b)(1)(	A)(vi). (Complete Part	II.)			
9					section <b>170(b)(1)(A)(ix</b> ture (see instructions).				
10	Х	receipts from a support from gr	ctivities related t oss investment	to its exempt function income and unrelated the second sec	nan 33 1/3% of its supp ons—subject to certain ted business taxable in See <b>section 509(a)(2)</b> .	exception come (les	s, and (2) s section {	no more than 33 1/3 511 tax) from busine	3% of its
11		An organization	n organized and	operated exclusive	ely to test for public safe	ety. See <b>se</b>	ection 509	9(a)(4).	
12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.							n 509(a)(3).		
а	l	the supporte	d organization(		pervised, or controlled l ularly appoint or elect a stions A and B.				
b	[	control or m	anagement of th		or controlled in connect ization vested in the sa Sections A and C.				
С	[	Type III fun	ctionally integra	ated. A supporting	organization operated i				grated with,
	- r		• •	, , ,	You must complete I				
d					rting organization opera tion generally must sat				
					plete Part IV, Sections				lentiveness
е	[				ritten determination from				e III
	-	-		-	ally integrated supporting	ng organiz	ation.		
f			er of supported	•					0
g		Name of supported of		n about the support (ii) EIN	ted organization(s). (iii) Type of organization	(iv) Is the c	organization	(v) Amount of monetary	(vi) Amount of
	(-)		- gun Lanon	(,	(described on lines 1–10 above (see instructions))	listed in you	ur governing ment?	support (see instructions)	other support (see instructions)
						Vac	No		
(A)						Yes	No		
(~)									
(B)									
(C)						1	1		
(D)									<u> </u>
(E)									
Tota								0	0

Sche	dule A (Form 990 or 990-EZ) 2016 ALBUQUE	RQUE PRIDE IN	C.			85-04436	55 Page <b>2</b>
Ра	rt II Support Schedule for Orga						
	(Complete only if you checke				0		nder
	Part III. If the organization fa	ils to qualify un	der the tests lis	sted below, plea	ase complete F	Part III.)	
	ction A. Public Support	(-) 0040	(1-) 0040	(-) 0011	(-1) 0045	(-) 0040	<b>(6) T</b> = t = 1
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")						0
2	Tax revenues levied for the organization's						0
2	benefit and either paid to or expended on						
	its behalf						0
3	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	0	0	0	0	0	0
5	The portion of total contributions by each						
	person (other than a governmental unit						
	or publicly supported organization)						
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						0
	ction B. Total Support ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2012	(a) 2014	(4) 2015	(a) 2016	(f) Total
_	······································	<b>(a)</b> 2012 0	( <b>b)</b> 2013 0	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	0	0	0	0	0	0
8	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties and income from similar						
							0
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on .						0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.).........						0
11	Total support. Add lines 7 through 10						0
	Gross receipts from related activities, etc. (see	,				12	
13	First five years. If the Form 990 is for the o	-		•		. ,	
	organization, check this box and <b>stop here</b>						🕨 📘
	ction C. Computation of Public Su		•	0)		44	0.0001
14	Public support percentage for 2016 (line 6, c	.,				14 15	0.00%
15 16a	Public support percentage from 2015 Sched 33 1/3% support test—2016. If the organiz						0.00 /0
.00	and stop here. The organization qualifies as						
b	33 1/3% support test—2015. If the organiz		-				
	box and <b>stop here.</b> The organization qualified						
17a	10%-facts-and-circumstances test-2016	6. If the organization	n did not check a b	oox on line 13, 16a.	or 16b, and line 14	4	
	is 10% or more, and if the organization meet	ts the "facts-and-cir	cumstances" test,	check this box and	stop here. Explai	in in	
	Part VI how the organization meets the "fact						. 🖂
							· · · · · <b>&gt;</b>
b	<b>10%-facts-and-circumstances test—2015</b> 15 is 10% or more, and if the organization m	-					
	Part VI how the organization meets the "facts						
	supported organization		-	•	· ·		Þ 🗖
18	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		
	instructions	<u></u>	<u> </u>	<u></u>	<u> </u>	<u></u>	<u></u> ▶□

Schedule A (Form 990 or 990-EZ) 2016

85-0443655

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Page 3

124,213

784,003

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0

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0

908,216

908,216

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support (b) 2013 (c) 2014 (f) Total Calendar year (or fiscal year beginning in) ► (a) 2012 (d) 2015 (e) 2016 1 Gifts, grants, contributions, and membership fees 2,362 296 210 73,598 received. (Do not include any "unusual grants.") 47,747 Gross receipts from admissions merchandise sold or services performed, or facilities furnished in any activity that is related to the 163,559 153,849 177,377 160,093 129,125 organization's tax-exempt purpose . . . . . **3** Gross receipts from activities that are not an unrelated trade or business under section 513 . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . . . . . . . . 5 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . . . 165,921 207,840 202,723 154,145 177,587 6 Total. Add lines 1 through 5.... 7a Amounts included on lines 1, 2, and 3 received from disqualified persons . . .

0

b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . .

c Add lines 7a and 7b . . . . . . . . . . . 8 Public support (Subtract line 7c from line 6.) .

#### Section B. Total Support

2

4

Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	<b>(f)</b> Total
9	Amounts from line 6	165,921	154,145	177,587	207,840	202,723	908,216
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources .						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	165,921	154,145	177,587	207,840	202,723	908,216
14	First five years. If the Form 990 is for the or	rganization's first, s	econd, third, fourth	n, or fifth tax year a	s a section 501(c)(	3)	. <u></u>
	organization, check this box and stop here .						
Sec	ction C. Computation of Public Sup	pport Percenta	ge				
15	Public support percentage for 2016 (line 8, c	olumn (f) divided by	/ line 13, column (	f))		15	100.00%
16	Public support percentage from 2015 Sched	ule A, Part III, line 1	5			16	100.00%
Sec	ction D. Computation of Investmen						

0

0

0

17	Investment income percentage for <b>2016</b> (line 10c, column (f) divided by line 13, column (f)).	17		0.00%
18	Investment income percentage from 2015 Schedule A, Part III, line 17.	18		0.00%
19a	33 1/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%,			
	not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization			🕨 🗙
b	33 1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than a	33 1/3%	, and	

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization . . . .

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . 20 . . . . . . . . . .

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "*Yes*," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? *If* "Yes," *explain in Part VI what controls the organization put in place to ensure such use.*
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "*Yes*," *provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "*Yes*," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
2-		
3a		
3b		
3c		
50		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
100		
10a		
10b		
990 or	990-F7	) 2016

Sched	ule A (Form 990 or 990-EZ) 2016 ALBUQUERQUE PRIDE INC. 85-(	)443655	Р	age <b>5</b>
Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		<u> </u>
b	A family member of a person described in (a) above?	11b		<u> </u>
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations		-	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	tion D. All Type III Supporting Organizations	I		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior ta	ах		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how	,		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2		
J	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		

#### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify** those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

Schedule A (Form 990 or 990-EZ) 2016

2a

2b

3a

3b

Yes No

Schedule A (Form 990 or 990-EZ) 2016 ALBUQUERQUE PRIDE INC. 85-0443655 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) **1** Net short-term capital gain 1 2 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 **4** Add lines 1 through 3. 4 0 0 **5** Depreciation and depletion 5 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4). 8 0 0 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): **a** Average monthly value of securities 1a **b** Average monthly cash balances 1b **c** Fair market value of other non-exempt-use assets 1c **d** Total (add lines 1a, 1b, and 1c) 1d 0 0 e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 0 0 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 0 0 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 0 0 6 Multiply line 5 by .035. 6 0 0 7 Recoveries of prior-year distributions 7 0 0 8 Minimum Asset Amount (add line 7 to line 6) 8 0 0 Section C - Distributable Amount **Current Year** 0 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 0 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 0 3 4 Enter greater of line 2 or line 3. 4 0 **5** Income tax imposed in prior year 5 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 0

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2016

	A (Form 990 or 990-EZ) 2016 ALBUQUERQUE PRIDE INC.			5-0443655 Page 7			
Part		) Supporting Organi	zations (continued)				
	on D - Distributions			Current Year			
	Amounts paid to supported organizations to accomplish exe						
2	Amounts paid to perform activity that directly furthers exemption						
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	ations				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.			0			
8	Distributions to attentive supported organizations to which t	he organization is respor	nsive				
	(provide details in <b>Part VI</b> ). See instructions.						
9	Distributable amount for 2016 from Section C, line 6			0			
10	Line 8 amount divided by Line 9 amount			0.000			
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016			
1	Distributable amount for 2016 from Section C, line 6			0			
	Underdistributions, if any, for years prior to 2016						
2	(reasonable cause required—explain in Part VI). See						
	instructions.						
3	Excess distributions carryover, if any, to 2016:						
а							
b							
С	From 2013 0						
d	From 2014 0						
е	From 2015 0						
f	Total of lines 3a through e	0					
g	Applied to underdistributions of prior years		0				
h	Applied to 2016 distributable amount			0			
i	Carryover from 2011 not applied (see instructions)						
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0					
4	Distributions for 2016 from						
	Section D, line 7: \$ 0						
а	Applied to underdistributions of prior years		0				
b	Applied to 2016 distributable amount		· · · · · ·	0			
c	Remainder. Subtract lines 4a and 4b from 4.	0					
5	Remaining underdistributions for years prior to 2016, if						
2	any. Subtract lines 3g and 4a from line 2. For result						
	greater than zero, explain in Part VI. See instructions.		0				
6	Remaining underdistributions for 2016. Subtract lines 3h		0				
0	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.			0			
7	Excess distributions carryover to 2017. Add lines 3j			0			
7							
0	and 4c. Breakdown of line 7:	0					
8							
a b	Evenes from 0040						
b	Excess from 2013 0						
C	Excess from 2014 0						
d	Excess from 2015 0						
е	Excess from 2016 0						

Schedule A (Fo Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV,	Section	Page <b>8</b>
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)		

SCHEDULE I (Form 990)	Orm 990)       Governments, and Individuals in the United States         Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.         Attach to Form 990.							
Internal Revenue Service Name of the organization		ormation about Sch	ledule I (Form 990) and	its instructions is at t	www.irs.gov/ioriii990.	Employer identi	Inspection fication number	
ALBUQUERQUE PRIDE INC.							5-0443655	
Part I General Informatio	on on Grants	and Assistance				0	0-0440000	
<ol> <li>Does the organization mainta the selection criteria used to a</li> <li>Describe in Part IV the organ</li> </ol>	ain records to su award the grants ization's proced	bstantiate the amous or assistance? . ures for monitoring	the use of grant funds i	n the United States.			. X Yes No	
					ts. Complete if the or cated if additional sp		ed "Yes" on Form	
<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	(e) Amount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) SOUTHWEST CARE CENTER 901 WEST ALAMEDA ST SANTA FE,	85-0397444	501c3	2,299		FMV		GENERAL OPERATIONS	
(2) ALIANZ OF NEW MEXICO 311 W 2ND STREET ROSWELL, NM	85-0442263	501c3	2,299		FMV		GENERAL OPERATIONS	
(3) FIRST NATIONS COMMUNITY HE 5608 ZUNI RD SE ALBUQUERQUE, N	85-0336893	501c3	2,299		FMV		GENERAL OPERATIONS	
(4) TRUMAN COMMUNITY FUND -UI 801 ENCINO PLACE NE ALBUQUER	85-0275408	501c3	2,299		FMV		GENERAL OPERATIONS	
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								

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HTA

Schedule I (Form 990) (2016)

(a) Type of grant or assistance	(b) Number of	. (c) Amount of	(d) Amount of	(e) Method of valuation (book,	(f) Description of noncash assistanc
	recipients	cash grant	noncash assistance	FMV, appraisal, other)	(1) 2000.1.p.101.01.101.02011.200.02211
<b>N</b> Supplemental Information. P	rovide the information r	equired in Part I, lii	ne 2; Part III, columr	n (b); and any other additi	ional information.
I Line 3 Albuquerque Pride, Inc. Executive I	Board and Board of Directo	ors reviews any and a	Il proposals for commu	nity awards/grants.	
award/grant proposal is reviewed during a	public forum at a regularly	scheduled board me	eting. Each awardee/g	rantee presents their	
award/grant proposal is reviewed during a	public forum at a regularly	scheduled board me	eting. Each awardee/g	rantee presents their	
I Line 3 Albuquerque Pride, Inc. Executive E a award/grant proposal is reviewed during a osal, the board reviews and discusses any g ement is included in board meeting minutes	public forum at a regularly grantee obligations, such a	scheduled board me	eting. Each awardee/g ibution acknowledgeme	rantee presents their ent, and the final	
award/grant proposal is reviewed during a osal, the board reviews and discusses any c	public forum at a regularly grantee obligations, such a	scheduled board me	eting. Each awardee/g ibution acknowledgeme	rantee presents their	
award/grant proposal is reviewed during a	public forum at a regularly grantee obligations, such a	scheduled board me	eting. Each awardee/g ibution acknowledgeme	rantee presents their ent, and the final	
award/grant proposal is reviewed during a osal, the board reviews and discusses any c	public forum at a regularly grantee obligations, such a	scheduled board me	eting. Each awardee/g ibution acknowledgeme	rantee presents their ent, and the final	
award/grant proposal is reviewed during a osal, the board reviews and discusses any c	public forum at a regularly grantee obligations, such a	scheduled board me	eting. Each awardee/g ibution acknowledgeme	rantee presents their ent, and the final	
award/grant proposal is reviewed during a osal, the board reviews and discusses any c	public forum at a regularly grantee obligations, such a	scheduled board me	eting. Each awardee/g ibution acknowledgeme	rantee presents their ent, and the final	
award/grant proposal is reviewed during a osal, the board reviews and discusses any c	public forum at a regularly grantee obligations, such a	scheduled board me	eting. Each awardee/g ibution acknowledgeme	rantee presents their ent, and the final	
award/grant proposal is reviewed during a osal, the board reviews and discusses any c	public forum at a regularly grantee obligations, such a	scheduled board me	eting. Each awardee/g ibution acknowledgeme	rantee presents their ent, and the final	
award/grant proposal is reviewed during a osal, the board reviews and discusses any c	public forum at a regularly grantee obligations, such a	scheduled board me	eting. Each awardee/g ibution acknowledgeme	rantee presents their ent, and the final	
award/grant proposal is reviewed during a osal, the board reviews and discusses any c	public forum at a regularly grantee obligations, such a	scheduled board me	eting. Each awardee/g ibution acknowledgeme	rantee presents their ent, and the final	

#### SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

Open to Public

Inspection

• Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

►	Information about Schedule M	(Form 990)	) and its	instructions	is at	www.irs.	gov/	form9	90.

Department of the Treasury Internal Revenue Service Name of the organization

ALBUQUERQUE PRIDE INC.

Employer identification number
--------------------------------

Part I Types of Property

85-0443655

		<b>(a)</b> Check if	<b>(b)</b> Number of contributions or	(c) Noncash contribution	Method	(d) d of dete	ermining	g
		applicable	items contributed	amounts reported on Form 990, Part VIII, line 1g	noncash co	ontributi	on amo	ounts
1	Art—Works of art			r enn eee, r are vin, inte rg				
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
Ũ	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock							
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation							
	contribution—Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► (See Statement)		0	0				
26	Other ► ()		0	0				
27	Other ► ()		0	0				
28	Other ► ( )		0	0				
29	Number of Forms 8283 received b	, ,	<b>č</b> ,					
	which the organization completed	Form 8283,	, Part IV, Donee Acknowledg	gement	29			
							Yes	No
30a	During the year, did the organization							
	28, that it must hold for at least thr	•		· · · ·				
	to be used for exempt purposes for		holding period?			30a		Х
b	If "Yes," describe the arrangement							
31	Does the organization have a gift a							
	contributions?					31		Х
32a	Does the organization hire or use	•	•	· · · ·				
	noncash contributions?					32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an checked, describe in Part II.	amount in c	column (c) for a type of prop	erty for which column (a) is				

For Paperwork Reduction Act Notice, see the Instructions for Form 990. HTA

Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O	Supplemental Information to Form 990 or 990	)-EZ	OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete to provide information for responses to specific questio Form 990 or 990-EZ or to provide any additional information.		2016
Department of the Treasury	<ul> <li>Attach to Form 990 or 990-EZ.</li> <li>Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.</li> </ul>	gov/form990.	Open to Public Inspection
Internal Revenue Service		Employer identi	
ALBUQUERQUE PRI	DE INC.	85-0443655	
Form 990, Part III, Lin	e 4d: Program Service Expenses: 40,440, Grants and allocations: 0,		
Revenue: 0 OTHER I	PROGRAMS		

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization	Employer identification number
ALBUQUERQUE PRIDE INC.	85-0443655
ABBOROENROE HINDE INO.	

# Part I, Lines 25-28 (Sch M (990)) - Other Types of Property

	Non-Cash		Number of contributions or	Noncash contribution amounts reported on	Method of determining
	Contribution	Description	items contributed	Form 990, Pt VIII, line 1g	noncash contribution amounts
1	Х	ADVERTISING	2	222,361	FMV
2	Х	LODGING	1	1,600	FMV
3	Х	EQUIPMENT RENTAL	1	1,000	FMV
4	Х	SUPPLIES	1	2,000	FMV
5	Х	PROFESSIONAL SERVICES	1	5,000	FMV