Form **990**

Return of Organization Exempt From Income Tax

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

2020

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Α	For the	2020 ca	lendar year, or tax year b	eginning	9/1/2020	, and e	nding	8/3	31/202	1	
В	Check if a	applicable:	C Name of organization	ALBUQUERO	UE PRIDE INC.			D Employ	er identif	ication number	
Χ	Address	change	Doing business as								
一			Number and street (or P.O.	. box if mail is not	delivered to street address) Room/suite		85-044365	55		
ᆜ	Name ch	ange	300 MENAUL BLVD NV	N		STE A-203		E Telepho	ne numbe	er	
Ш	Initial retu	ırn	City or town		State	ZIP code		505-873-8	N84		
П	Final return	/terminated	Albuquerque		NM	87107-1347	7	000-070-0	004		—
\equiv			Foreign country name	Foreign	province/state/county	Foreign postal	code				
Ш	Amended	d return						G Gross re	ceipts \$	203,2	291
	Application	on pending	F Name and address of princ	ipal officer:			H(a) Is th	is a group returi	for subord	dinates? Yes X	No
		, ,	MATTHEW MATURING	300 MENAL	JL BLVD NW SUITE	A-203. ALBUQI		all subordina			No
	T							No," attach a	~		
		mpt status:		()	(insert no.) 4947(a	a)(1) or 527					
J	Website	: • ww	w.abqpride.com				H(c) Gro	oup exemption	number	<u> </u>	
K	Form of	organization	: X Corporation Tru	ust Associa	ation Other ►	L Yea	ar of forma	ation: 1987	7 М 5	State of legal domicile:	NM
	art I	Sui	mmary			•					
	1		escribe the organization	's mission or	most significant activ	ities: ALBI	JQUER	QUE PRIE	DE STR	RIVES TO PROMOTE	
ဗ္ပ	-	•	SBIAN, GAY, BISEXUAI		•						
ш			S IN CELEBRATION OF							:::::::::::::::::::::::::::::::::::::::	
Governance	2		·		continued its operation	no or diaposod	of more	than 250/	of ito r		
Š	2	_							1 1	iei asseis.	15
∞ ಶ	3		of voting members of th		,				3		15
es	4		of independent voting m						4		15
έ	5		mber of individuals emp						5		0
Activities &	6		mber of volunteers (estin						6		
⋖	7a		related business revenu						7a		0
	b	Net unre	elated business taxable i	ncome from I	-orm 990-1, Part I, IIr	ne 11	 I		7b		0
		0 4!		(III II Al-)				Prior Year	24.054	Current Year	
Revenue	8		itions and grants (Part V						21,354	164,0	
	9		service revenue (Part \						15,808	39,2	
è	10		ent income (Part VIII, co						0		0
	11		venue (Part VIII, column						0		0
	12		enue—add lines 8 through						37,162	203,2	
	13		and similar amounts paid						16,667		0
	14		paid to or for members						0		0
es	15		other compensation, emp						0		0
Expenses	16a		onal fundraising fees (Pa	_					0		0
Š	b		ndraising expenses (Par			0_					
ш	17		rpenses (Part IX, column						32,354	223,5	
	18		penses. Add lines 13–17			,			79,021	223,5	
	19	Revenu	e less expenses. Subtra	ct line 18 fron	n line 12				1,859	-20,2	<u> 260</u>
t Assets or							Beginn	ing of Curre		End of Year	
Sset	20		sets (Part X, line 16)					1()2,236	93,8	
Net A	21		bilities (Part X, line 26).						116	11,9	
			ets or fund balances. Su	btract line 21	from line 20	<u> </u>		10)2,120	81,8	558
	art II		nature Block								
			y, I declare that I have examined						_	е	
anu	bellet, it i	s true, corre	ect, and complete. Declaration o	ii preparer (otner	triari officer) is based on all	information of which	i preparei	nas any kno	wieuge.		
Sig	gn		0: 1 ("								
He			Signature of officer	N IZINIO		TDE	4 OL IDE	Date			
			MATTHEW MATURING	J-KING		IKE	ASURE	K			
		 	Type or print name and title	1	Dranavala si		D. 1			DTIN	
D-	: A	Prin	t/Type preparer's name		Preparer's signature		Date		Check	if PTIN	
Pa		. МІС	CHAEL TAMASI		MICHAEL TAMASI		5/3	31/2022	self-emp		
	eparer		i's name ► TAMASI AS	SOCIATES				Firm's EIN	> 27-14	•	
US	e Only	,			VE SHITE 310 ALDI	IOHEROHE NI	M Q711				_
_			n's address ► 2500 LOUIS							323-4101	_
Ma	y the IF	RS discus	s this return with the pre	parer shown	above? See instruction	ons				. Yes X	No

0)(Revenue \$

0 including grants of \$ (Expenses \$ Total program service expenses 4e

Other program services (Describe on Schedule O.)

220,909

0)

Form 990 (2020) ALBUQUERQUE PRIDE INC. 85-0443655 Page 3 Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 Χ 2 Χ 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Χ 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? If 6 Χ 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 Χ Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ 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 9 Χ Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 10 Χ 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete 11a Χ Χ c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more 11c d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. . . 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes." complete Schedule D. Part X. 11f Χ 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a 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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 13 13 14a **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 Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 15 Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 17 17 Χ 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

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? If "Yes," complete Schedule I, Parts I and II.....

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H......
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?
....

19 20a

20b

Par	Checklist of Required Schedules (continued)			
			Yes	No
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		Χ
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$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
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		<u> </u>
	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		Χ
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	l		
00	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			V
27	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		Ĥ
20	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
-	If"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	If"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Χ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	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		Χ
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		Χ
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		-
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
	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			V
27	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	37		~
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	31		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	Х	
Par		<u> </u>	^	
rai	Check if Schedule O contains a response or note to any line in this Part V			П
	2.105K ii Goriodalo G Goridanio a responso di noto to diriy iiilo ii tilio i dit v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		res	NO
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	-		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
•	gaming (gambling) winnings to prize winners?	1c	Х	

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
	· ·		Yes	No
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?	2b		
	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?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	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?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
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?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
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?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
^	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b				
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from other sources (Do not net amounts due or paid to other sources			
b	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?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
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?	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	134		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
J	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?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		Ĥ
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
13		45		Х
	excess parachute payment(s) during the year	15		F
	If "Yes," see instructions and file Form 4720, Schedule N.			.,
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			

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 <u>1a</u> 15			
	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
_	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5 6		<u>^</u>
6 72	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	-		
7a	one or more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	1a		
b	stockholders, or persons other than the governing body?	7b		Χ
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			
	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Χ
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode.)	
			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	Χ	
b 10-	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40-	V	
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a 12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i>	120		
·	describe in Schedule O how this was done	12c		Χ
13	Did the organization have a written whistleblower policy?	13		X
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		Χ
	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		Χ
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	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		
	ion C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A).	501/6		
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	JU 1 (C)		
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy.	icv		
	and financial statements available to the public during the tax year.	. Jy ,		
20	State the name, address, and telephone number of the person who possesses the organization's books and records	•		
-	MATTHEW MATURINO-KING 505-873-8084	-		
	300 MENAUL BLVD NW STE A-203, ALBUQUERQUE, NM 87107-1347			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

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. See instructions for the order in which to list the persons above.

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 and	s pe	ition more rson i	than on a sis both a first both a size bot	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) SUZI ALEXANDER PRESIDENT	10.00 0.00	X		Х				0		0
(2) NEIL MACERNIE	10.00			^				0	0	0
VICE PRESIDENT	0.00			Χ				0	0	0
(3) MATTHEW MATURINO-KING	10.00	-								
TREASURER	0.00	Х		Х				0	0	0
(4) MICHAEL BENAVIDEZ	10.00									
SECRETARY	0.00	Х		Χ				0	0	0
(5) ALANNA PHILLIPS	10.00									
DIRECTOR	0.00	Х						0	0	0
(6) DAMIAN ORTIZ HERNANDEZ	10.00							_		
DIRECTOR	0.00	Х						0	0	0
(7) JOSHUA LUCERRO-MARTINEZ DIRECTOR	10.00 0.00	_						0	0	0
(8) BIANCA ROMERO	10.00	Х						U	U	0
DIRECTOR	0.00	Х						0	0	0
(9) RYAN PERRIGO	10.00									
DIRECTOR	0.00	Х						0	0	0
(10) SEAN WINTHROP	10.00									
DIRECTOR	0.00	Х						0	0	0
(11) CHRISTOPHER GARCIA	10.00									
DIRECTOR	0.00	Х						0	0	0
(12) TOMMY SLOAN	10.00									
DIRECTOR	0.00	Х						0	0	0
(13) RICHARD BRETHOUR-BELL	10.00	.,						_	_	_
DIRECTOR	0.00	Х	\vdash			+		0	0	0
(14) NIC SEDILLO DIRECTOR	10.00 0.00	Х						0	0	0
DINECTOR	0.00	_ ^						U	U	0

	ALBUQUERQUE PRIDE INC. Int VII Section A. Officers, Directors, True	ıstees. Kev Emi	olove	es.	and	iH k	ghes	t Co	ompensated Em	85-044 nployees (contin			
				,	(C	C)	<u> </u>				,		
	(A) Name and title	(B) Average hours	box,	unles er and	neck ss pe	more rson	than o is both or/trust	n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other		
			per week (list any hours for related organizations below	(list any hours for related organizations below	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-MISC)	compensation from the organization and related organizations
		dotted line)	Ō	tee			ısated						
	DAVID NIETO	10.00								7			
DIRE 16)	CTOR	0.00	Х						0	0	0		
10)													
17)													
18)													
19)													
20)													
21)				. 4		4		4					
22)			*		7								
23)			Y										
24)													
25)		*											
1h	Subtotal								0	0	0		
С	Total from continuation sheets to Part VII, Se	ection A						•	0		0		
<u>d</u> 2	Total (add lines 1b and 1c)	mitad to those lie	· ·				rocci	▶	0 more than \$100	0 000 of	0		
	reportable compensation from the organization		ieu a	ibuv	e) v	VIIO	recei	iveu	more man proc	7,000 OI	0		
^	Did the constitution list on family			. 1		1.	i ala a	. 4			Yes No		
3	Did the organization list any former officer, dire employee on line 1a? <i>If</i> "Yes," complete Sched						_		•		3 X		
4	For any individual listed on line 1a, is the sum of								•				
	the organization and related organizations greatindividual	iter than \$150,00					•				4 X		
5	Did any person listed on line 1a receive or accr for services rendered to the organization? If "Yo	•			-			_			5 X		
Sect	ion B. Independent Contractors	es, complete se	,, read	10 0	101	340	ii pei	3011	<u> </u>		J A		
1	Complete this table for your five highest compe compensation from the organization. Report co										ax year.		
	(A) Name and business add					,			(B) Description of ser		(C) Compensation		
	. Anno and pagement and	· -									0		
											0		
											0		
											0		

Part VIII Statement of Revenue

		Check if Schedule O contains a response or r	note to any line in	this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns	0 0 0 10,000 154,051 \$ 135,000			3	
နှင့်	h	Total. Add lines 1a–1f	Business Code	164,051			
Program Service Revenue	2a b c d e f	All other program service revenue	624110	39,240 0 0 0 0 0 0 39,240			
Other Revenue	3 4 5 6a b c d 7a b c d 8a b c	Investment income (including dividends, interest, other similar amounts). Income from investment of tax-exempt bond processory. Royalties	and ceeds	0 0 0			
Jue Jue	11a	Net income or (loss) from sales of inventory	Business Code	0			
Miscellaneous Revenue	b c d	All other revenue		0			
≥	е	Total. Add lines 11a–11d		0			
	12	Total revenue. See instructions	•	203,291	0	0	0

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 Pa	art IX		📙
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		·		·
	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	0		0	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (nonemployees):	•			
а	Management	0			
b	Legal	0			
C	Accounting	1,348	0	1,348	0
d	Lobbying	0		.,0.0	
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column	J			
9	(A) amount, list line 11g expenses on Schedule O.)	0		0	
12	Advertising and promotion	145,045	145,045	0	0
13	Office expenses	5,861	5,861	ŭ	
14	Information technology	0,001	0,001		
15	Royalties	0			
16	Occupancy	0			
17	Travel	753	753	0	0
18	Payments of travel or entertainment expenses	700	100	Ŭ	
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	4,993	3,699	1,294	0
24	Other expenses. Itemize expenses not covered	1,000	0,000	1,201	<u> </u>
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	PRIDEWEEK EXPENSES	62,686	62,686	0	0
b	OTHER PROGRAM EXPENSES	2,865	2,865		0
c		0	2,000	ŭ	
d		0			
e	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	223,551	220,909	2,642	0
26	Joint costs. Complete this line only if the	220,001	220,000	2,042	
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

ALBUQUERQUE PRIDE INC. 85-0443655 Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X .	(A)		
			(A) Beginning of year		End of year
	1	Cash—non-interest-bearing	76,090	1	81,531
	2	Savings and temporary cash investments	0	2	01,001
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	24,973	4	11,000
	5	Loans and other receivables from any current or former officer, director,	21,010	•	11,000
	•	trustee, key employee, creator or founder, substantial contributor, or 35%		_	
		controlled entity or family member of any of these persons	0	5	
	6	Loans and other receivables from other disqualified persons (as defined			
sts	•	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	
	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	1,173	8	1,173
ğ	9	Prepaid expenses and deferred charges	0	9	1,170
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 0			
	b	Less: accumulated depreciation 10b 0	0	10c	0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets, See Part IV, line 11	0	15	103
	16	Total assets. Add lines 1 through 15 (must equal line 33)	102,236		93,807
	17	Accounts payable and accrued expenses	116	17	11,949
	18	Grants payable	0	18	,
	19	Deferred revenue	0	19	
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
S	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
abi		controlled entity or family member of any of these persons	0	22	
Ë	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	0
	26	Total liabilities. Add lines 17 through 25	116	26	11,949
S		Organizations that follow FASB ASC 958, check here ► X			
ž		and complete lines 27, 28, 32, and 33.			
a	27	Net assets without donor restrictions	102,120	27	81,858
Ä	28	Net assets with donor restrictions	0	28	,
Ľ		Organizations that do not follow FASB ASC 958, check here ▶			
Ĕ		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds	0	29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	
\ss	31	Retained earnings, endowment, accumulated income, or other funds	0	31	
ìt ∤	32	Total net assets or fund balances	102,120		81,858
ž	33	Total liabilities and net assets/fund balances	102,236		93.807

Part	XI Reconciliation of Net Assets		01.0000	. 49	<u> </u>
	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		203	3,291
2	Total expenses (must equal Part IX, column (A), line 25)	2			3,551
3	Revenue less expenses. Subtract line 2 from line 1	3		-20	,260
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		102	2,120
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			-2
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10		81	,858
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII			. [Щ
				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				l
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Doth consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				l
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			I	
	required guidt or guidte, explain why on Schedule O and describe any steps taken to undergo such guidte		2h		ı

Form **990** (2020)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

Name of the organizationEmployer identification numberALBUQUERQUE PRIDE INC.85-0443655

Par		Reason for Public Char						
	orga	nization is not a private foundat						
1	닏	A church, convention of church					(A)(i).	
2	Н	A school described in section 1		•				
3	닏	A hospital or a cooperative hos			•	,,,,,,,	•	
4	Ш	A medical research organization hospital's name, city, and state	· · ·	nction with a hospital c	lescribed	in section	170(b)(1)(A)(iii). En	ter the
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)						
6		A federal, state, or local govern	ment or governmer	ntal unit described in s e	ection 170)(b)(1)(A)(v).	
7		An organization that normally redescribed in section 170(b)(1)			m a gove	rnmental ι	unit or from the gene	ral public
8		A community trust described in	section 170(b)(1)(A	A)(vi). (Complete Part	II.)			
9		An agricultural research organic or university or a non-land-grar university:						
10	Х	An organization that normally receipts from activities related to support from gross investment acquired by the organization af	o its exempt function income and unrelate	ns—subject to certain ed business taxable in	exception come (les	s, and (2) s section (no more than 33 1/3 511 tax) from busine	3% of its
11		An organization organized and	operated exclusivel	ly to test for public safe	ety. See s e	ection 509	0(a)(4).	
12		An organization organized and of one or more publicly support Check the box in lines 12a thro	ed organizations de	escribed in section 509	9(a)(1) or s	section 50	9(a)(2). See section	n 509(a)(3).
а	[Type I. A supporting organization (sorganization). You must con	s) the power to regu	larly appoint or elect a				
b		Type II. A supporting organicontrol or management of the organization(s). You must o	e supporting organi	ization vested in the sa				
С	[Type III functionally integrated its supported organization(s						rated with,
d		Type III non-functionally in that is not functionally integr requirement (see instruction	ated. The organizat	ion generally must sati	isfy a distr	ibution red	quirement and an att	
е	ſ	Check this box if the organiz	, .	·				e III
Ū	L	functionally integrated, or Ty					. , , , , , , , , , , , , , , , , , , ,	
f		Enter the number of supported	•					0
g		Provide the following information Name of supported organization	n about the support (ii) EIN	ed organization(s). (iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
	(-)	. Tallio of Supported Organization	()	(described on lines 1–10 above (see instructions))	listed in you	ur governing ment?	support (see instructions)	other support (see instructions)
					Yes	No		
A)								
B)								
C)								
D)								
E)								
-ot-c							0	^
ota	I						. 01	0

85-0443655

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						0
2	Tax revenues levied for the organization's 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
5	Total. Add lines 1 through 3	0	0	0	0	0	0
6	Public support. Subtract line 5 from line 4						0
	tion B. Total Support				T		
_	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 8	Amounts from line 4	0	0	0	0	0	0
9	similar sources						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
12 13	Gross receipts from related activities, etc. (se First 5 years. If the Form 990 is for the organization, check this box and stop here.	nization's first, sec	ond, third, fourth, o	or fifth tax year as a			▶
Sec	tion C. Computation of Public Sup	pport Percenta	ige				
15	Public support percentage for 2020 (line 6, c Public support percentage from 2019 Sched	ule A, Part II, line 1	4			14	0.00%
тоа	6a 33 1/3% support test—2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
b	33 1/3% support test—2019. If the organization qualified box and stop here. The organization qualified						
17a	10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—2019 15 is 10% or more, and if the organization min Part VI how the organization meets the factorganization.	eets the facts-and- cts-and-circumstan	circumstances tes ces test. The orga	t, check this box ar nization qualifies a	nd stop here . Expl s a publicly suppor	ain ted	> _
18	Private foundation. If the organization did ripstructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		▶□

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	73,598	68,305	98,700	230,773	164,051	635,427
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	129,125	166,560	150,176	16,389	39,240	501,490
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						(
4	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						(
6	Total. Add lines 1 through 5	202,723	234,865	248,876	247,162	203,291	1,136,917
7a	Amounts included on lines 1, 2, and 3						_
	received from disqualified persons						(
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	0	0	0		0	
	Add lines 7a and 7b	0	0	0	0	0	
8	Public support (Subtract line 7c from						1 126 017
800	tine 6.)						1,136,917
-	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	202,723	234,865	248,876	247,162	203,291	1,136,917
	Gross income from interest, dividends,	202,723	234,003	240,070	247,102	203,291	1,130,917
IVa	·						
	payments received on securities loans, rents, royalties, and income from similar sources						(
h	Unrelated business taxable income (less						
~	section 511 taxes) from businesses						
	acquired after June 30, 1975						(
С	Add lines 10a and 10b	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 .						(
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						(
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	202,723	234,865	248,876	247,162	203,291	1,136,917
14	First 5 years. If the Form 990 is for the organ						Γ
	organization, check this box and stop here .						> _
Sec	ction C. Computation of Public Sup	port Percenta	ge				
15	Public support percentage for 2020 (line 8, co	. ,	•	• • • • • • • • • • • • • • • • • • • •		15	100.00%
16	Public support percentage from 2019 Schedu					16	0.00%
Sec	ction D. Computation of Investmen						
17	Investment income percentage for 2020 (line		-			17	0.00%
18	Investment income percentage from 2019 Sc					18	0.00%
19a	33 1/3% support tests—2020. If the organiz						⊾ 1⊽
L	not more than 33 1/3%, check this box and si	-			-		▶ X
a	33 1/3% support tests—2019. If the organize line 18 is not more than 33 1/3%, check this because 18 is not more than 33 1/3%.						⊾□
20		-	=				
20	Private foundation. If the organization did n	or check a box on I	ını c 14, 198, 01 191	J, CHECK THS DOX at	na see mstructions		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (as 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 line 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		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
rm (90 or	990-F7	1 2020

85-0443655

Part	Supporting Organizations (continued)			1
			Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
а	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations		1	Γ
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI 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 officers, 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,			
Secti	supervised, or controlled the supporting organization. on C. Type II Supporting Organizations	2		<u> </u>
00011	511 O. Type ii Oupporting 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			
0 4'	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	NO
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	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 Part VI how			
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have	2		
3	a 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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on 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 instru	ıction	s).	
а	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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instruct	ions).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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	2-		
b	that these activities constituted substantially all of its activities. Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,	2a		
	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.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
h	trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
b	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	in the second se			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C)rgan	izations		
1 Check here if the organization satisfied the Integral Part Test as a qualifying	-		•	
instructions. All other Type III non-functionally integrated supporting orga	nizatio	ns must complete Sections		
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1			
2 Recoveries of prior-year distributions	2			
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 Other expenses (see instructions)	7			
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8	0	0	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current 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 0.015 of line 3 (for greater amount,				
see instructions).	4	0	0	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0	
6 Multiply line 5 by 0.035.	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	
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0	
2 Enter 0.85 of line 1.	2		0	
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0	
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	\Box			
emergency temporary reduction (see instructions).	6		0	
7 Check here if the current year is the organization's first as a non-functiona	lly inte	grated Type III supporting	organization (see	
instructions).	- '		,	

Schedule	e A (Form 990 or 990-EZ) 2020 ALBUQUERQUE PRIDE INC.		8	5-0443655 Page 7
Part '	Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported	l	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organiza	ations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required—	provide details in Part VI	<i>'</i>)	
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 Part VI). See instructions.			
9	Distributable amount for 2020 from Section C, line 6			0
10	Line 8 amount divided by line 9 amount	T		0.000
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2020			
	(reasonable cause required—explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2020			
a	From 2015			
b	From 2016			
<u>c</u>	From 2017			
d	From 2018			
<u> </u>	From 2019			
f	Total of lines 3a through 3e	0		
g	Applied to underdistributions of prior years		0	
<u>h</u>	Applied to 2020 distributable amount			0
i	Carryover from 2015 not applied (see instructions)			
<u>i</u> _	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0		
4	Distributions for 2020 from			
	Section D, line 7: \$ 0			
<u>a</u>	Applied to underdistributions of prior years		0	
b				0
	Remainder. Subtract lines 4a and 4b from line 4.	0		
5	Remaining underdistributions for years prior to 2020, if			
	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 2020. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain			_
	in Part VI. See instructions.			0
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
a	Excess from 2016			
<u>b</u>	Excess from 2017			
	Excess from 2018			
<u>d</u>	Excess from 2019			
e	EXC633 HUHLZUZU			

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

ALBUQUERQUE PRIDE INC.

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2020

Employer identification number

85-0443655

Organization type (check one):					
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
01 1 1					
	vered by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See				
General Rule					
	g Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 operty) from any one contributor. Complete Parts I and II. See instructions for determining a butions.				
Special Rules					
For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year					
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,					

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

ALBUQUERQUE PRIDE INC.

Employer identification number
85-0443655

Part I	art I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	CITY OF ALBUQUERQUE PO BOX 1985 ALBUQUERQUE NM 87103 Foreign State or Province: Foreign Country:	\$10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	UNM TRUMAN HEALTH SERVICES 801 ENCINO PLACE NE ALBUQUERQUE NM 87102 Foreign State or Province: Foreign Country:	\$16,000	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3	KROGER 1014 VINE STREET CINCINNATI OH 45202 Foreign State or Province: Foreign Country:	\$5,000	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			

Name of organization

ALBUQUERQUE PRIDE INC.

Employer identification number
85-0443655

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (d) from FMV (or estimate) Description of noncash property given Date received (See instructions.) Part I (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions.) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions.) (a) No. (c) (d) (b) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions.) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I

Name of org	anization RQUE PRIDE INC.				Employer identification number 85-0443655	
Part III	Exclusively religious, charitable, etc., (10) that total more than \$1,000 for the the following line entry. For organizations contributions of \$1,000 or less for the yeuse duplicate copies of Part III if addition	year from any os completing Parter. (Enter this inf	one contributor. Complet t III, enter the total of exclusion formation once. See instru	te colum <i>usively</i> r	ction 501(c)(7), (8), or nns (a) through (e) and religious, charitable, etc.,	
(a) No. from Part I	(b) Purpose of gift	(с) Use of gift	(d)	Description of how gift is held	
			ransfer of gift			
	Transferee's name, address, and	ip of tra	ansferor to transferee			
(a) No.	For. Prov. Country					
from Part I	(b) Purpose of gift	(с) Use of gift	(d)	Description of how gift is held	
	(e) Transfer of gift					
	Transferee's name, address, and				ansferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Description of how gift is held	
			ranefor of gift			
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
	For. Prov. Country					
(a) No. from Part I	(b) Purpose of gift	(с) Use of gift	(d)	Description of how gift is held	
	Transferee's name, address, an	ip of tra	ansferor to transferee			
	For. Prov. Country					

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990.

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

Employer identification number

ALBUQUERQUE PRIDE INC. 85-0443655 **Types of Property** (c) (b) (d) (a) Noncash contribution Number of contributions or Check if Method of determining amounts reported on items contributed applicable noncash contribution amounts Form 990, Part VIII, line 1g 1 Art-Works of art 2 Art—Historical treasures . . . 3 Art—Fractional interests . . . 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes Intellectual property 8 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 Real estate—Residential . . . 15 16 Real estate—Commercial . . . 17 Real estate—Other 18 Collectibles Food inventory 19 20 Drugs and medical supplies . . 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 135,000 FMV 25 Other ▶ (ADVERTISING & N) 26 Other ▶ (_____) 27 Other ▶ (_____) 28 Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part V, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required 30a **b** If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell 32a **b** If "Yes." describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is

checked, describe in Part II.

	Form 990) 2020 ALBUQUERQUE PRIDE INC.	85-0443655	Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and	l 33, and whe	
<u> </u>	the organization is reporting in Part I, column (b), the number of contributions, the number		
	or a combination of both. Also complete this part for any additional information.		

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public

Inspection

Employer identification number

ALBUQUERQUE PRIDE INC.	85-0443655
Form 990, Part VI, Section B, Line 11A: A COPY OF FORM 990 IS PROVIDED TO ALL BOARD I	MEMBERS
FOR REVIEW AND APPROVAL PRIOR TO SUBMISSION TO THE IRS.	

Schedule O (Form 990 or 990-EZ) 2020		Page	2
Name of the organization	Employer identification number	r	
ALBUQUERQUE PRIDE INC.	85-0443655		
			_
			_