

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)

OMB No. 1545-0047

2013

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.

Information about Form 990 and its instructions is at www.irs.gov/form990

A For the 2013 calendar year, or tax year beginning JUL 1, 2013 and ending JUN 30, 2014

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ANIMAL HUMANE ASSOCIATION OF NEW MEXICO INC.		D Employer identification number 85-0207652
	Doing Business As		E Telephone number 505-255-5523
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 615 VIRGINIA ST. SE	G Gross receipts \$ 7,517,487.	
	City or town, state or province, country, and ZIP or foreign postal code ALBUQUERQUE, NM 87108		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
F Name and address of principal officer: MARGARET WEIGLE SAME AS C ABOVE		H(c) Group exemption number ▶	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.ANIMALHUMANENM.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1965 M State of legal domicile: NM	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>SEE SCHEDULE O</u>	
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3	Number of voting members of the governing body (Part VI, line 1a) 15
	4	Number of independent voting members of the governing body (Part VI, line 1b) 15
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a) 119
	6	Total number of volunteers (estimate if necessary) 504
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 0.
	7b	Net unrelated business taxable income from Form 990-T, line 34 0.
Revenue	8 Contributions and grants (Part VIII, line 1h) 5,058,839. 3,900,399.	
	9 Program service revenue (Part VIII, line 2g) 1,148,507. 1,018,013.	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 9,368. 40,847.	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 431,448. 665,308.	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 6,648,162. 5,624,567.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0.	
	14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0.	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,825,408. 2,945,562.	
	16a Professional fundraising fees (Part IX, column (A), line 11e) 116,601. 103,411.	
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 599,271.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,759,763. 1,945,958.	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 4,701,772. 4,994,931.	
19 Revenue less expenses. Subtract line 18 from line 12 1,946,390. 629,636.		
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 10,824,453. 11,826,651.	
	21 Total liabilities (Part X, line 26) 291,785. 293,610.	
	22 Net assets or fund balances. Subtract line 21 from line 20 10,532,668. 11,533,041.	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date
	MARGARET WEIGLE, EXECUTIVE DIRECTOR		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	STEPHEN E. LIVINGSTON, CP		
	Firm's name ▶ CLIFTONLARSONALLEN LLP	Firm's EIN ▶ 41-0746749	Check if self-employed <input type="checkbox"/>
Firm's address ▶ 500 MARQUETTE NW, SUITE 800 ALBUQUERQUE, NM 87102		Phone no. (505) 842-8290	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission:
ANIMAL HUMANE NEW MEXICO'S MISSION IS TO SUPPORT AND IMPROVE THE LIVES OF NEW MEXICO'S CATS AND DOGS THROUGH SHELTERING, ADOPTIONS, HUMANE EDUCATION AND VETERINARY SERVICES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ including grants of \$) (Revenue \$)
PROJECT HUMANE - WE INITIATED A \$5,600,000 MAJOR CAMPUS-WIDE RENOVATION AND CAPITAL CAMPAIGN ENTITLED "PROJECT HUMANE" IN MARCH OF 2013. AS OF JUNE 2014, WE HAVE COMPLETED FOUR PHASES OF OUR SIX PHASE PROJECT. WE HAVE BUILT TWO NEW BUILDINGS - ONE FOR ADOPTIONS AND ONE FOR ADMISSIONS, RENOVATED OUR KENNELS AND THE FORMER ADOPTION BUILDING INTO A WELCOMING CAT BUILDING WITH CAT TREATMENT FACILITIES. PHASE V IS UNDERWAY WHICH COMPRISES THE CREATION OF A CENTRAL PARK AND DOG WALKING TRAILS IN THE CENTER OF OUR FOUR-ACRE CAMPUS. PHASE VI WILL RENOVATE THE ORIGINAL ANIMAL HUMANE BUILDING TO ACCOMMODATE AN EXPANSION OF OUR VETERINARY CLINIC'S FACILITIES. ULTIMATELY, THE SIGNIFICANT CAPITAL INVESTMENT IN OUR CAMPUS WILL ALLOW ANIMAL HUMANE TO SAVE MORE LIVES THROUGH MUCH IMPROVED HOUSING FOR SHELTER PETS, A MORE INVITING

4b (Code:) (Expenses \$ 1,403,643. including grants of \$) (Revenue \$ 601,314.)
DONOR-SUBSIDIZED VETERINARY CLINIC - ANIMAL HUMANE'S DONOR-SUBSIDIZED VETERINARY CLINIC, LOCATED ON OUR MAIN CAMPUS, PLAYS A CRUCIAL ROLE IN ENSURING PETS STAY HEALTHY AND WITH THEIR FAMILIES. AS ONE OF NEW MEXICO'S FEW FULL-SERVICE LOW-COST VETERINARY CLINICS FOR QUALIFYING LOW-INCOME PET OWNERS, WE PROVIDE MUCH NEEDED CARE FOR THOSE WHO CANNOT AFFORD TO TAKE THEIR PETS TO PRIVATE PRACTICES. OUR ABILITY TO PROVIDE RESOURCES TO THESE PET OWNERS ENSURES THAT THEY MAY ACCESS QUALITY CARE FOR THEIR PETS AND KEEP THE COMPANIONSHIP THAT IS SO VITAL TO THEIR DAILY LIVES. RENOVATED IN OCTOBER 2007, WITH VALUABLE FUNDING FROM PRIVATE DONORS AND FOUNDATIONS, ANIMAL HUMANE'S CLINIC ALSO PROVIDES QUALITY VETERINARY CARE FOR THE THOUSANDS OF HOMELESS PETS THAT WE SHELTER ANNUALLY-MANY OF WHOM REQUIRE SPAY/NEUTER, MEDICAL PROCEDURES

4c (Code:) (Expenses \$ 1,122,319. including grants of \$) (Revenue \$ 369,989.)
ADOPTIONS - ANIMAL HUMANE NEW MEXICO HAS ADOPTED 100% OF THE HEALTHY PETS IN OUR CARE SINCE JANUARY 2010 AND ADOPTED A TOTAL OF 3,887 DOGS AND CATS DURING FY13. WE ALSO ACHIEVED A 92% LIVE RELEASE RATE, UP FROM 88% THE PREVIOUS YEAR. OUR DONOR-SUBSIDIZED VETERINARY CLINIC PROVIDED QUALITY MEDICAL CARE (FROM SPAY/NEUTER SERVICES TO LIFE-SAVING SURGERIES) TO OVER 1,400 PETS OWNED BY LOW-INCOME OWNERS WHILE STERILIZING AN ADDITIONAL 2,337 SHELTER CATS & DOGS AWAITING ADOPTION AS WELL AS NECESSARY MEDICAL PROCEDURES (DENTALS, ORTHOPEDIC SURGERIES, ABSCESS REMOVALS) TO PREPARE THEM FOR ADOPTION. OUR TRAP/NEUTER/RETURN (TNR) PROGRAM STERILIZED AN ADDITIONAL 761 CATS IN FY13, RESULTING IN A 29% REDUCTION IN KITTEN INTAKES & A 20% IN CAT INTAKES OVER THE SAME PERIOD.

4d Other program services (Describe in Schedule O.)
(Expenses \$ 1,466,841. including grants of \$) (Revenue \$ 83,387.)

4e Total program service expenses 3,992,803.

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NEW MEXICO INC.**

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Part IV 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)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
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? <i>If "Yes," complete Schedule C, Part II</i>		X
5	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? <i>If "Yes," complete Schedule C, Part III</i>		X
6	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 "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
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.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b	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? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
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)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
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? <i>If "Yes," complete Schedule G, Part I</i>	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
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? <i>If "Yes," complete Schedule J</i>		X
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24b			
c	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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
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? <i>If "Yes," complete Schedule L, Part I</i>		X
25b			X
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 disqualified persons? If so, complete Schedule L, Part II		X
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>		X
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	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28a			X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b			X
c	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>		X
28c			X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
35b			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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? <i>If "Yes," complete Schedule R, Part VI</i>		X
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	X	

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Part 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		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
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		
2b	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)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		
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)?		X
4b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	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?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	X	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources 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?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	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		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section 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	1a	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 in Schedule O.				
b Enter the number of voting members included in line 1a, above, who are independent	1b	15		
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, or 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			X
6 Did the organization have members or stockholders?	6			X
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?	7a			X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?	8a		X	
b Each committee with authority to act on behalf of the governing body?	8b		X	
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 in Schedule O	9			X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			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		X	
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		X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		X	
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?				
a The organization's CEO, Executive Director, or top management official	15a		X	
b Other officers or key employees of the organization	15b			X
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			X
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			

Section 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 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 policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶
SANDY PHILLIPS, CPA, CFO - 505-255-5523
615 VIRGINIA ST. SE, ALBUQUERQUE, NM 87108

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

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 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.

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 line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MICHELLE FRANKS PRESIDENT	2.00	X		X				0.	0.	0.
(2) ALICIA KEYES-TOUCHE VICE PRESIDENT	2.00	X		X				0.	0.	0.
(3) JOSE BLANTON SECRETARY	2.00	X		X				0.	0.	0.
(4) TIM NICHOLS TREASURER	2.00	X		X				0.	0.	0.
(5) MARCI BLAZE DIRECTOR	1.00	X						0.	0.	0.
(6) WILLIAM GUPTON IV DIRECTOR	1.00	X						0.	0.	0.
(7) BEN BENJAMIN DIRECTOR	1.00	X						0.	0.	0.
(8) MARY JURY DIRECTOR	1.00	X						0.	0.	0.
(9) CAMILLA SERRANO DIRECTOR	1.00	X						0.	0.	0.
(10) LARRY CHAVEZ DIRECTOR	1.00	X						0.	0.	0.
(11) NORM SHROUT DIRECTOR	1.00	X						0.	0.	0.
(12) KRISTINE STICHMAN DIRECTOR	1.00	X						0.	0.	0.
(13) BOBBI KAY NELSON DIRECTOR	1.00	X						0.	0.	0.
(14) DR. EMILY WALKER DIRECTOR	1.00	X						0.	0.	0.
(15) SUSAN SHIRES DIRECTOR	1.00	X						0.	0.	0.
(16) MARGARET WEIGLE EXECUTIVE DIRECTOR	50.00			X				119,294.	0.	5,718.
(17) SANDRA PHILLIPS, CPA CHIEF FINANCIAL OFFICER	50.00			X				74,062.	0.	4,721.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total							193,356.	0.	10,439.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							193,356.	0.	10,439.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
KLINGER CONSTRUCTORS LLC P.O. BOX 90850, ALBUQUERQUE, NM 87199	CAMPUS REMODEL CONSTRUCTION	3,209,315.
ALPHA DOG MARKETING, 9060 ANDERMATT DRIVE SUITE 101, LINCOLN, NE 68526	DIRECT MAIL	225,258.
MWI VETERINARY SUPPLY CO. P.O. BOX 840537, DALLAS, TX 75284	MEDICAL SUPPLIES	195,683.
MASON COMPANY 260 DEPOT ST., LEESBURG, OH 45135	CAMPUS REMODEL CONSTRUCTION	119,774.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **4**

**ANIMAL HUMANE ASSOCIATION OF
NEW MEXICO INC.**

Form 990 (2013)

85-0207652 Page **9**

Part VIII Statement of Revenue

Check if Schedule O contains a response or 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	1 a Federated campaigns	1a 177,019.					
	b Membership dues	1b					
	c Fundraising events	1c 178,334.					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 3,545,046.					
	g Noncash contributions included in lines 1a-1f: \$	84,656.					
	h Total. Add lines 1a-1f		3,900,399.				
	Program Service Revenue	Business Code					
2 a CLINIC		900099	601,314.	601,314.			
b ADOPTIONS		900099	369,989.	369,989.			
c OUTREACH		900099	46,710.	46,710.			
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f		1,018,013.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		108,197.			108,197.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real					
		(ii) Personal					
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	1,617,774.				
		(ii) Other					
		b Less: cost or other basis and sales expenses	1,606,345.	78,779.			
		c Gain or (loss)	11,429.	-78,779.			
	d Net gain or (loss)			-67,350.		-67,350.	
	8 a Gross income from fundraising events (not including \$ 178,334. of contributions reported on line 1c). See Part IV, line 18	a	122,469.				
		b Less: direct expenses	85,509.				
c Net income or (loss) from fundraising events			36,960.			36,960.	
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a	747,920.					
	b Less: cost of goods sold	122,287.					
	c Net income or (loss) from sales of inventory		625,633.	33,962.		591,671.	
Miscellaneous Revenue		Business Code					
11 a MISC. REVENUE	900099	2,715.	2,715.				
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d		2,715.				
12 Total revenue. See instructions.		5,624,567.	1,054,690.	0.	669,478.		

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10-29-13

Form **990** (2013)

**ANIMAL HUMANE ASSOCIATION OF
NEW MEXICO INC.**

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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 X

Do not include amounts reported on lines 6b, 7b, 8b, 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 governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	203,795.	73,757.	95,035.	35,003.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,367,668.	1,992,556.	143,445.	231,667.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	21,205.	19,128.	448.	1,629.
9 Other employee benefits	146,772.	117,971.	15,062.	13,739.
10 Payroll taxes	206,122.	162,286.	24,233.	19,603.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	18,998.		18,998.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	103,411.			103,411.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	2,362.	1,319.	3,380.	-2,337.
12 Advertising and promotion	480,209.	313,938.	776.	165,495.
13 Office expenses	60,553.	35,736.	13,758.	11,059.
14 Information technology				
15 Royalties				
16 Occupancy	376,295.	353,874.	18,352.	4,069.
17 Travel	41,860.	35,854.	4,082.	1,924.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	15,809.	14,709.	640.	460.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	297,179.	258,530.	26,043.	12,606.
23 Insurance	41,186.	31,439.	8,766.	981.
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.)				
a SUPPLIES	470,149.	437,824.	11,692.	20,633.
b MAINTENANCE & REPAIRS	139,943.	120,236.	13,068.	6,639.
c IN-KIND	62,182.	1,711.	3,471.	57,000.
d MISCELLANEOUS	24,742.	21,935.	1,608.	1,199.
e All other expenses SEE SCH O	-85,509.			-85,509.
25 Total functional expenses. Add lines 1 through 24e	4,994,931.	3,992,803.	402,857.	599,271.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

**ANIMAL HUMANE ASSOCIATION OF
NEW MEXICO INC.**

Form 990 (2013)

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Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	1,302,523.	1	392,036.	
	2 Savings and temporary cash investments	214,879.	2	7,952.	
	3 Pledges and grants receivable, net	260,203.	3	143,152.	
	4 Accounts receivable, net	35,801.	4	21,597.	
	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 disqualified persons (as defined under section 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 organizations (see instr). Complete Part II of Sch L			6	
	7 Notes and loans receivable, net			7	
	8 Inventories for sale or use	58,762.	8	106,774.	
	9 Prepaid expenses and deferred charges	43,242.	9	49,549.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	8,780,644.			
	b Less: accumulated depreciation	1,397,023.			
	11 Investments - publicly traded securities	5,008,732.	10c	7,383,621.	
	12 Investments - other securities. See Part IV, line 11	3,640,592.	11	3,478,086.	
	13 Investments - program-related. See Part IV, line 11	92,770.	12	96,673.	
	14 Intangible assets		13		
	15 Other assets. See Part IV, line 11	166,949.	14	147,211.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	10,824,453.	15	11,826,651.		
Liabilities	17 Accounts payable and accrued expenses	254,570.	16	241,810.	
	18 Grants payable		17		
	19 Deferred revenue	37,215.	18	51,800.	
	20 Tax-exempt bond liabilities		19		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		20		
	22 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		21		
	23 Secured mortgages and notes payable to unrelated third parties		22		
	24 Unsecured notes and loans payable to unrelated third parties		23		
	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		24		
	26 Total liabilities. Add lines 17 through 25	291,785.	25	293,610.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	9,101,090.	26	9,605,367.	
	28 Temporarily restricted net assets	1,431,578.	27	1,927,674.	
	29 Permanently restricted net assets	0.	28	0.	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		29		
	31 Paid-in or capital surplus, or land, building, or equipment fund		30		
	32 Retained earnings, endowment, accumulated income, or other funds		31		
	33 Total net assets or fund balances	10,532,668.	32	11,533,041.	
34 Total liabilities and net assets/fund balances	10,824,453.	33	11,826,651.		

Form 990 (2013)

**ANIMAL HUMANE ASSOCIATION OF
NEW MEXICO INC.**

Form 990 (2013)

85-0207652 Page **12**

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	5,624,567.
2 Total expenses (must equal Part IX, column (A), line 25)	2	4,994,931.
3 Revenue less expenses. Subtract line 2 from line 1	3	629,636.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	10,532,668.
5 Net unrealized gains (losses) on investments	5	370,739.
6 Donated services and use of facilities	6	
7 Investment expenses	7	
8 Prior period adjustments	8	
9 Other changes in net assets or fund balances (explain in Schedule O)	9	-2.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	11,533,041.

Part XII Financial Statements and Reporting

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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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		X
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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
b Were the organization's financial statements audited by an independent accountant?	2b	X	
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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
c 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	X	
If the organization changed either its oversight process or selection process during the tax year, explain in 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		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Form **990** (2013)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2013

Open to Public Inspection

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization **ANIMAL HUMANE ASSOCIATION OF NEW MEXICO INC.** Employer identification number **85-0207652**

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 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 government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 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 section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2013

ANIMAL HUMANE ASSOCIATION OF

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	625,817.	2,980,063.	2,555,674.	5,058,839.	3,900,399.	15,120,792.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	625,817.	2,980,063.	2,555,674.	5,058,839.	3,900,399.	15,120,792.
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)						1,734,637.
6 Public support. Subtract line 5 from line 4.						13,386,155.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	625,817.	2,980,063.	2,555,674.	5,058,839.	3,900,399.	15,120,792.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	60,617.	195,196.	18,277.	101,894.	108,197.	484,181.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	187,478.	82,635.	312,044.	142,780.	122,469.	847,406.
11 Total support. Add lines 7 through 10						16,452,379.
12 Gross receipts from related activities, etc. (see instructions)					12	7,176,073.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	81.36	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	83.59	%
16a 33 1/3% support test - 2013. 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			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
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			<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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 IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is 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 - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 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

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

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

FUNDRAISING EVENTS

Multiple horizontal lines for providing supplemental information.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Name of the organization

**ANIMAL HUMANE ASSOCIATION OF
NEW MEXICO INC.**

Employer identification number

85-0207652

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization ANIMAL HUMANE ASSOCIATION OF NEW MEXICO INC.	Employer identification number 85-0207652
--	--

Part 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	_____ _____ _____	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ 89,769.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ 400,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ 323,650.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ 280,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ANIMAL HUMANE ASSOCIATION OF NEW MEXICO INC.	Employer identification number 85-0207652
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Part 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
7	_____ _____ _____	\$ 158,574.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ 113,815.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ANIMAL HUMANE ASSOCIATION OF NEW MEXICO INC.	Employer identification number 85-0207652
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization ANIMAL HUMANE ASSOCIATION OF NEW MEXICO INC.	Employer identification number 85-0207652
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Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

OMB No. 1545-0047

2013

Open to Public Inspection

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990**

Name of the organization ANIMAL HUMANE ASSOCIATION OF
NEW MEXICO INC.

Employer identification number
85-0207652

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other _____
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment _____ %
 - b** Permanent endowment _____ %
 - c** Temporarily restricted endowment _____ %
- The percentages in lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		446,105.		446,105.
b Buildings		7,423,618.	1,244,337.	6,179,281.
c Leasehold improvements		26,465.	4,436.	22,029.
d Equipment		528,107.	88,521.	439,586.
e Other		356,349.	59,729.	296,620.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				7,383,621.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	7,174,854.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	370,739.
b	Donated services and use of facilities	2b	971,753.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	207,796.
e	Add lines 2a through 2d	2e	1,550,288.
3	Subtract line 2e from line 1	3	5,624,566.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	1.
c	Add lines 4a and 4b	4c	1.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	5,624,567.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	6,174,481.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	971,753.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	207,796.
e	Add lines 2a through 2d	2e	1,179,549.
3	Subtract line 2e from line 1	3	4,994,932.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	-1.
c	Add lines 4a and 4b	4c	-1.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	4,994,931.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD IN THRIFT AND ADOPTION CENTERS INCLUDED IN EXPENSES ON FINANCIAL STATEMENTS	122,287.
SPECIAL EVENT EXPENSES	85,509.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	207,796.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

ROUNDING	1.
-----------------	----

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD IN THRIFT AND ADOPTION CENTERS INCLUDED IN

ANIMAL HUMANE ASSOCIATION OF
NEW MEXICO INC.

Part XIII Supplemental Information *(continued)*

STATEMENT OF REVENUE	122,287.
SPECIAL EVENT EXPENSES INCLUDED IN STATEMENT OF REVENUE	85,509.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	207,796.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

ROUNDING	-1.
----------	-----

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2013

Open To Public Inspection

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization **ANIMAL HUMANE ASSOCIATION OF NEW MEXICO INC.**

Employer identification number
85-0207652

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **Yes** **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
ALPHA DOG MARKETING - 9060 ANDERMATT DR., LINCOLN, NE	DIRECT MAIL CAMPAIGN		X	418,160.	225,258.	192,902.
Total				418,160.	225,258.	192,902.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

NM

ANIMAL HUMANE ASSOCIATION OF

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		DOGGIE DASH & DAWDLE	MISC SMALL EVENTS	NONE	
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	256,275.	44,528.		300,803.
	2 Less: Contributions	178,334.			178,334.
	3 Gross income (line 1 minus line 2)	77,941.	44,528.		122,469.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	2,205.			2,205.
	6 Rent/facility costs	16,533.			16,533.
	7 Food and beverages	725.			725.
	8 Entertainment				
	9 Other direct expenses	66,046.			66,046.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				85,509.
	11 Net income summary. Subtract line 10 from line 3, column (d)				36,960.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)					
8 Net gaming income summary. Subtract line 7 from line 1, column (d)					

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

ANIMAL HUMANE ASSOCIATION OF

- 11 Does the organization operate gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity operated in:

13a		%
13b		%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.
- c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

- Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: ALPHA DOG MARKETING

(I) ADDRESS OF FUNDRAISER: 9060 ANDERMATT DR., LINCOLN, NE 68526

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ 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/form990

Name of the organization **ANIMAL HUMANE ASSOCIATION OF NEW MEXICO INC.** Employer identification number **85-0207652**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		0.	THRIFT SHOP VALUE
6 Cars and other vehicles	X	27	0.	RESALE VALUE
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	5	22,475.	FMV ON DATE OF DONAT
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 ▶ (<u>EQUIPMENT</u>)	X	6	60,077.	FMV
26 Other ▶ (<u>PRINTED MATER</u>)	X	1	2,000.	
27 Other ▶ (<u>EVENT TICKETS</u>)	X	1	104.	
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Part II Supplemental Information. 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 M, PART I, COLUMN (B):

EXPLANATION: THE NUMBER OF DONORS IS LISTED IN COLUMN B.

SCHEDULE M, LINE 33:

EXPLANATION: THE ORGANIZATION OPERATES A THRIFT STORE AS MORE FULLY DESCRIBED UNDER PROGRAM 4B ON PAGE 2 OF THE FORM 990. UNDER GAAP, THE ORGANIZATION DOES NOT REPORT AS DONATION REVENUE THE VALUE OF THE ITEMS RECEIVED FROM DONORS FOR RESALE IN THE THRIFT STORE. INSTEAD, THE ORGANIZATION REPORTS THE REVENUE FROM THE DONATED ARTICLES WHEN THEY ARE SOLD. THIS FORM 990 CONSISTENTLY REPORTS THIS REVENUE IN ACCORDANCE WITH THE GAAP FINANCIAL REPORTING METHOD. THEREFORE, THERE ARE NO AMOUNTS REPORTED AS DONATION REVENUE FOR THE ITEMS DONATED FOR RESALE TO THE THRIFT STORE THAT ARE LISTED ON LINES 5 AND 6 OF SCHEDULE M.

THE SALES REVENUES REPORTED FOR THESE ITEMS ON PAGE 9 OF THE FORM 990 AND THAT ARE INCLUDED IN THE LINE 10A REVENUES ARE:

THRIFT STORE REVENUES NET OF DISCOUNTS - \$568,469
VEHICLE SALES - \$23,202

THESE AMOUNTS SHOULD APPROXIMATE THE VALUE OF THE ITEMS RECEIVED AS DONATIONS DURING THE YEAR.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0047

2013

Open to Public
Inspection

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Name of the organization
**ANIMAL HUMANE ASSOCIATION OF
NEW MEXICO INC.**

Employer identification number
85-0207652

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ANIMAL HUMANE NEW MEXICO'S MISSION IS TO SUPPORT AND IMPROVE THE LIVES
OF NEW MEXICO'S CATS AND DOGS THROUGH SHELTERING, ADOPTIONS, HUMANE
EDUCATION AND VETERINARY SERVICES.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

EXPLANATION: IMPROVED HOUSING FOR SHELTER ANIMALS.

THE OTHER SIGNIFICANT PROGRAM WE STARTED THIS FY WAS THE REINTRODUCTION
OF OUR SUMMER CAMP FOR CHILDREN, CAMP HUMANE. FORTY-FOUR CHILDREN
ATTENDED ONE WEEK SESSIONS IN WHICH THEY LEARNED ABOUT THE HUMANE
TREATMENT OF ANIMALS AND COMPASSION FOR OTHERS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

FACILITY FOR THE PUBLIC TO VISIT, THE ADDITION OF MEDICAL AND BEHAVIOR
TREATMENT AREAS AND A MORE EFFICIENT AND HEALTHIER WORKING ENVIRONMENT
FOR OUR DEVOTED STAFF AND VOLUNTEERS.

CAMP HUMANE - THIS IS OUR SUMMER CAMP FOR CHILDREN. FORTY-FOUR

CHILDREN ATTENDED ONE WEEK SESSIONS IN WHICH THEY LEARNED ABOUT THE
HUMANE TREATMENT OF ANIMALS AND COMPASSION FOR OTHERS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

TO IMPROVE THEIR HEALTH, BEHAVIOR SERVICES IN ADDITION TO ABUNDANT
AMOUNTS OF TLC. IMPORTANT TO REMEMBER, ALTHOUGH OUR HIGHLY SUBSIDIZED
PRICING REMOVES FINANCIAL BARRIERS FOR OUR CLIENTS-30% OF WHOM ARE

Name of the organization	ANIMAL HUMANE ASSOCIATION OF NEW MEXICO INC.	Employer identification number	85-0207652
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SENIOR CITIZENS-TOTAL ANNUAL FEES GENERATE VALUABLE REVENUE FOR OUR ANNUAL OPERATING BUDGET. IN FY 2014, WE SERVED OVER 5,800 PETS BELONGING TO LOW-INCOME OWNERS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

ANIMAL HUMANE NEW MEXICO PRIDES OURSELVES ON TREATING EACH HOMELESS CAT AND DOG IN OUR CARE WITH AN INDIVIDUAL TREATMENT PLAN THAT ADDRESSES THEIR UNIQUE MEDICAL, BEHAVIORAL AND EMOTIONAL NEEDS DURING THEIR STAY AT OUR SHELTER. WE HAVE NUMEROUS PROGRAMS IN PLACE THAT RESULT IN PERMANENT PLACEMENTS OF THE PERFECT PET WITH THE PERFECT ADOPTER. ANIMAL HUMANE IS PROUD TO HAVE LAUNCHED THE STATE'S 1ST MEET YOUR MATCH PROGRAM AN ASPCA MATCHMAKING SYSTEM THAT BRINGS COMPATIBLE PET AND HUMAN COMPANIONS TOGETHER. ANIMAL HUMANE SUBSIDIZES ADOPTION COSTS FOR PETS OVER FIVE YEARS AND OFFERS FREE ADOPTIONS FOR PEOPLE OVER THE AGE OF 60 SELECTING PETS OVER TWO YEARS. ALTHOUGH OUR SHELTER EMPLOYS INCENTIVE PRICING TO ATTRACT MORE ADOPTERS, ALL POTENTIAL OWNERS ARE SCREENED BY OUR HIGHLY TRAINED STAFF AND COLLECTIVE ANNUAL ADOPTION FEES GENERATE IMPORTANT REVENUE FOR OUR ORGANIZATION.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THRIFT - OUR 6,000 SQUARE-FOOT THRIFT SHOP, LOCATED AT 4646 MENAUL BLVD. NE, IS FILLED WITH GENTLY USED ITEMS GENEROUSLY DONATED BY AREA CITIZENS DEVOTED TO OUR MISSION. THE VAST OFFERINGS OF GENTLY USED CLOTHING, HOUSEHOLD GOODS, COMPUTERS, ANTIQUES AND COLLECTIBLES-EVEN CARS AND BOATS-PROVIDE PASSIONATE PET LOVERS WITH AN UNIQUE WAY TO SUPPORT OUR LIFE-SAVING WORK THROUGH SHOPPING AND/OR DONATING. OUR ACCESSIBLE LOCATION IN ALBUQUERQUE'S "THRIFT ALLEY" ON MENAUL

Name of the organization ANIMAL HUMANE ASSOCIATION OF NEW MEXICO INC.	Employer identification number 85-0207652
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BOULEVARD, AND OUR CONVENIENT SEVEN DAYS OF OPERATION, MAKE OUR STORE AN INVITING STOP FOR AREA THRIFTERS AND PET LOVERS ALIKE. EQUALLY IMPORTANT, OUR THRIVING THRIFT SHOP GENERATES HEALTHY REVENUE TO CONTRIBUTE TOWARD OUR ANNUAL OPERATING BUDGET.

OUTREACH - HUMANE EDUCATION IS THE FIRST BRICK IN THE ROAD TOWARDS A MORE HUMANE AND COMPASSIONATE COMMUNITY! THROUGH OUR RICH ARRAY OF EDUCATIONAL AND OUTREACH PROGRAMS, OUR LEARN HUMANE CLASSES INTRODUCES NEW MEXICO'S YOUTH AND ADULTS TO CONCEPTS, SKILLS AND RESOURCES THAT HELP HUMANS BUILD KIND AND COMPASSIONATE RELATIONSHIPS WITH THEIR COMPANION PETS AND ONE ANOTHER. IN FY 2014, LEARN HUMANE REACHED 5,100 CHILDREN FROM 75 SCHOOLS IN THE ALBUQUERQUE AREA, DOUBLE THE NUMBER FROM THE PREVIOUS YEAR.

PROJECT FETCH - OUR MOST IMPORTANT STATEWIDE PROGRAM IS PROJECT FETCH. NEW MEXICO SHELTERS TAKE IN OVER 135,000 DOGS AND CATS ANNUALLY. IN MOST COMMUNITIES, THERE ARE NOT ENOUGH HOMES FOR ALL OF THEM, SO WE WORK WITH 15 SHELTERS ACROSS 14 COUNTIES TO BRING SOME OF THESE PETS TO ALBUQUERQUE FOR A SECOND CHANCE. THIS YEAR, WE WILL BRING IN CLOSE TO 1,400 PETS FROM SHELTERS FROM ROSWELL TO GRANTS. WE ALSO TRANSFER IN PETS FROM THE CITY'S ANIMAL WELFARE DEPARTMENT.

BEHAVIOR TRAINING AND HELPLINE - ANIMAL HUMANE ALSO EMPLOYS REWARD-FOCUSED TRAINING TECHNIQUES DESIGNED TO STRENGTHEN YOUR RELATIONSHIP WITH YOUR PET. PET OWNERS ARE TAUGHT HOW TO REINFORCE GOOD BEHAVIOR AND REMOVE REWARDS TO DISCOURAGE INAPPROPRIATE CONDUCT. THROUGH OUR MANY PROGRAMS, ACTIVITIES, AND RESOURCES SUCH AS OUR FREE BEHAVIOR HELPLINE (505.938.7900), ANIMAL HUMANE IS DEDICATED TO

Name of the organization **ANIMAL HUMANE ASSOCIATION OF
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PROVIDING PEOPLE WITH THE EDUCATION AND TOOLS NEEDED FOR RESPONSIBLE
PET OWNERSHIP.

EXPENSES \$ 1,466,841. INCLUDING GRANTS OF \$ 0. REVENUE \$ 83,387.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: FORM 990 IS DISTRIBUTED TO MEMBERS OF THE FINANCE COMMITTEE
FOR THEIR DETAIL REVIEW AND COMMENT PRIOR TO DISTRIBUTION TO THE BOARD OF
DIRECTORS AND SUBSEQUENT SUBMISSION TO THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: DIRECTORS AND OFFICERS ARE REQUIRED TO BE SELF MONITORING AND
REPORT ANY ACTUAL OR PERCEIVED CONFLICTS OF INTEREST. DIRECTORS ARE
REQUIRED TO SIGN AND SUBMIT AN ACKNOWLEDGEMENT OF CONFLICT STATEMENT
ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15A:

EXPLANATION: THE EXECUTIVE DIRECTOR'S COMPENSATION IS REVIEWED AND APPROVED
BY BOARD ACTION BASED ON RECOMMENDATIONS OF THE COMPENSATION COMMITTEE
WHICH INCLUDES THE BOARD PRESIDENT, VICE PRESIDENT, BOARD HR COMMITTEE
CHAIR, BOARD FINANCE COMMITTEE CHAIR, AND THE BOARD REPRESENTATIVE FOR THE
VETERINARIAN COMMUNITY.

EXECUTIVE DIRECTOR BASE COMPENSATION IS REVIEWED AND APPROVED DURING THE
ANNUAL BUDGETING PROCESS.

THE REVIEW PROCESS INCLUDES A STUDY OF INDUSTRY COMPARISONS PROVIDED BY THE
SOCIETY OF ANIMAL WELFARE ADMINISTRATORS, AS WELL AS OUR KNOWLEDGE OF THE
ALBUQUERQUE WAGE RATES.

Name of the organization **ANIMAL HUMANE ASSOCIATION OF
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THE REVIEW PROCESS USED THE FY2012-2013 DATA TO DETERMINE THE EXECUTIVE
DIRECTOR BONUS.

BOARD MEMBERS ARE VOLUNTEERS AND RECEIVE NO COMPENSATION COMPENSATION FOR
THE 2013-2014 FISCAL YEAR.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL
STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC ON ANIMAL HUMANE'S WEBSITE AND
UPON REQUEST.

FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES:

LESS FUNDRAISING EVENT EXPENSES REPORTED ON STATEMENT OF REVENUE:

PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	-85,509.
TOTAL EXPENSES	-85,509.
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL A	-85,509.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

ROUNDING	-2.
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FORM 990, PART XII, LINE 2C

EXPLANATION: THERE HAS BEEN NO CHANGE IN EITHER THE OVERSIGHT OR THE
SELECTION PROCESS DURING THE TAX YEAR.