

EXTENDED TO NOVEMBER 15, 2023

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2022 calendar year, or tax year beginning and ending

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: **LOS ALAMOS NATIONAL LABORATORY FOUNDATION**
 Doing business as
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite: **1112 PLAZA DEL NORTE**
 City or town, state or province, country, and ZIP or foreign postal code: **ESPANOLA, NM 87532**

D Employer identification number: **74-2853972**

E Telephone number: **(505) 753-8890**

F Name and address of principal officer: **JENNIFER M. PARKS**
SAME AS C ABOVE

G Gross receipts \$: **9,396,289.**

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. See instructions
H(c) Group exemption number

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: **WWW.LANLFOUNDATION.ORG**

K Form of organization: Corporation Trust Association Other
L Year of formation: **1997** **M** State of legal domicile: **NM**

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: OUR MISSION IS TO INSPIRE EXCELLENCE IN EDUCATION AND LEARNING IN NORTHERN NEW MEXICO.		
	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)	3	16
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	38
	6	Total number of volunteers (estimate if necessary)	6	75
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	-16,160.
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year: 2,585,345.	Current Year: 4,621,705.
	9	Program service revenue (Part VIII, line 2g)	13,953.	10,958.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,135,024.	3,641,064.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	-16,160.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,734,322.	8,257,567.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,855,844.
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)	2,617,836.	2,975,981.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
		b Total fundraising expenses (Part IX, column (D), line 25)	202,235.	
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,697,364.	1,730,373.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	7,171,044.	7,043,633.
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12	-436,722.	1,213,934.
	20	Total assets (Part X, line 16)	Beginning of Current Year: 121,206,991.	End of Year: 105,424,350.
	21	Total liabilities (Part X, line 26)	1,400,053.	2,050,097.
	22	Net assets or fund balances. Subtract line 21 from line 20	119,806,938.	103,374,253.

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: *Wayne Kennedy* Date: *11/14/23*
 Type or print name and title: **WAYNE KENNEDY, TREASURER**

Paid Preparer Use Only
 Print/Type preparer's name: **PAMELA ALEXANDERSON** Preparer's signature: **PAMELA ALEXANDERSON** Date: **11/06/23** Check if self-employed: PTIN: **P01218925**
 Firm's name: **MOSS ADAMS LLP** Firm's EIN: **91-0189318**
 Firm's address: **6565 AMERICAS PARKWAY NE STE 600 ALBUQUERQUE, NM 87110** Phone no.: **505-878-7200**

May the IRS discuss this return with the preparer shown above? See instructions Yes No

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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:
OUR MISSION IS TO INSPIRE EXCELLENCE IN EDUCATION AND LEARNING IN
NORTHERN NEW MEXICO THROUGH INNOVATIVE PROGRAMMING, COLLABORATION AND
ADVOCACY.

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 \$ 3,617,312. including grants of \$) (Revenue \$ 0.)
K12 PROGRAM- OUR K-12 PROGRAM IS SUPPORTED BY AN ENDOWMENT THAT
SUPPORTS PUBLIC SCHOOL CHILDREN IN THE VICINITY SURROUNDING LOS ALAMOS
NATIONAL LABORATORY (LOS ALAMOS, MORA, RIO ARRIBA SAN MIGUEL, SANDOVAL,
SANTA FE, AND TAOS, COUNTIES). THE K12 PROGRAM FOCUSES ON FOUR PRIMARY
AREAS: GROWING AND SUPPORTING TEACHERS; WHOLE CHILD DEVELOPMENT (THE
SOCIAL AND EMOTIONAL WELL BEING OF OUR STUDENTS); ADVOCACY AND STEAM
EDUCATION. WITHIN STEAM EDUCATION, THE FOUNDATION RUNS AND ADMINISTERS
THE INQUIRY SCIENCE EDUCATION CONSORTIUM (ISEC). THROUGH ISEC WE
PROVIDE K-6TH GRADE WORLD-CLASS NEXT GENERATION SCIENCE STANDARD
SCIENCE CURRICULUM, MATERIALS AND QUALITY PROFESSIONAL DEVELOPMENT. IN
2022, THE ISEC PROGRAM HAD PARTNERSHIPS WITH 46 ELEMENTARY SCHOOLS
ACROSS 6 SCHOOL DISTRICTS AND 4 NORTHERN PUEBLOS, AND SERVED 600

4b (Code:) (Expenses \$ 734,875. including grants of \$ 734,875.) (Revenue \$)
SCHOLARSHIPS - A VARIETY OF ACADEMIC SCHOLARSHIPS ARE PROVIDED TO
STUDENTS PURSUING UNDERGRADUATE DEGREES, CERTIFICATIONS, OR TRADES, AT
AN ACCREDITED INSTITUTION. OUR SCHOLARSHIPS ARE MERIT BASED BUT ACCOUNT
FOR STUDENT LEADERSHIP AND COMMUNITY SERVICE. EACH YEAR, THE FUNDING
FOR THESE SCHOLARSHIPS IS RAISED PRIMARILY FROM LOS ALAMOS NATIONAL
LABORATORY (LANL) EMPLOYEES, RETIREES AND CONTRACTORS. ALL OF THE
SCHOLARSHIP RECIPIENTS RESIDE IN ONE OF SEVEN NORTHERN NEW MEXICO
COUNTIES: LOS ALAMOS, MORA, RIO ARRIBA, SAN MIGUEL, SANDOVAL, SANTA
FE, AND TAOS.

4c (Code:) (Expenses \$ 1,602,404. including grants of \$ 1,602,404.) (Revenue \$)
EARLY CHILDHOOD - THE LANL FOUNDATION INVESTS IN EARLY CHILDHOOD
STRATEGIES INCLUDING HOME VISITING PROGRAMS THAT PROVIDE EARLY
EDUCATION AND STRENGTHEN THE ROLE OF PARENTS AND CAREGIVERS AS THE
CHILD'S FIRST TEACHERS. WE ALSO WORK WITH THE EIGHT NORTHERN INDIAN
PUEBLO COUNCIL (ENIPC) AND EIGHT NORTHERN PUEBLOS WITH PROGRAMS AND
SYSTEMS TO SUPPORT YOUNG CHILDREN AND THEIR FAMILIES. WE CREATED THE
RIO ARRIBA COUNTY EARLY CHILDHOOD COLLABORATIVE TO ALIGN EFFORTS AROUND
EARLY CHILDHOOD IN RIO ARRIBA COUNTY AND WORK ON STATEWIDE EARLY
CHILDHOOD ADVOCACY.

4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 5,954,591.

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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>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2 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>	3	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>	4 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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	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>	6	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>	7	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>	8	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>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 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>	11a 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>	11b 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>	11c	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>	11d	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>	11e 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>	11f 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>	12a 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>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	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>	14b	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>	15	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>	16	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> See instructions	17	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>	18	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>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	

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Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 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>	23 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>	24a	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), 501(c)(4), and 501(c)(29) 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>	25a	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>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	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>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	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>	32	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>	33 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>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	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>	36	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>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38 X	

Note: All Form 990 filers are required to complete Schedule O

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	1a	108
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		38
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	X	
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
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	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
b	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).		
a	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
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	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.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

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 on 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a		16
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b		16
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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		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?		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?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	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 on Schedule O		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?		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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe on 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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	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	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process on 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?		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?		

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 (1024 or 1024-A, 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 on Schedule O)
- 19** Describe on 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, address, and telephone number of the person who possesses the organization's books and records
MIHAELA POPA-SIMIL - (505) 753-8890
1112 PLAZA DEL NORTE, ESPANOLA, NM 87532

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) JENNIFER PARKS PRESIDENT & CEO	40.00			X			228,428.	0.	32,181.	
(2) MIHAELA POPA-SIMIL VP OF FINANCE & OPERATIONS	40.00			X			142,947.	0.	45,071.	
(3) ALVIN WARREN VP OF CAREER PATHWAYS AND ADVOCACY	40.00				X		131,664.	0.	37,870.	
(4) ANTHONY FOX, VP OF INSTITUTIONAL ADVANCEMENT & SCHOLARSHIP	40.00				X		123,300.	0.	37,087.	
(5) ANNA MARIE GARCIA VP OF EARLY CHILDHOOD EDUCATION	40.00				X		120,232.	0.	24,514.	
(6) KATHRYN HARRIS TIJERINA CHAIR	2.00	X		X			0.	0.	0.	
(7) ELMER TORRES CHAIR (THRU MAY 2022)	2.00	X		X			0.	0.	0.	
(8) DENISE MONTOYA VICE CHAIR	2.00	X		X			0.	0.	0.	
(9) WILLARD R. WADT TREASURER	2.00	X		X			0.	0.	0.	
(10) TANIA SANCHEZ SECRETARY	1.00	X					0.	0.	0.	
(11) WAYNE KENNEDY MEMBER-AT-LARGE	2.00	X					0.	0.	0.	
(12) ROBERT COOMBE MEMBER-AT-LARGE	2.00	X					0.	0.	0.	
(13) JEANNIE OAKES MEMBER-AT-LARGE (THRU MAY 2022)	2.00	X					0.	0.	0.	
(14) MARTHA ACOSTA MEMBER-AT-LARGE	1.00	X					0.	0.	0.	
(15) DENISE BALDERAS MEMBER-AT-LARGE	1.00	X					0.	0.	0.	
(16) BILLIE BLAIR MEMBER-AT-LARGE (THRU MAY 2022)	1.00	X					0.	0.	0.	
(17) WILMER CHAVARRIA MEMBER-AT-LARGE	1.00	X					0.	0.	0.	

**LOS ALAMOS NATIONAL LABORATORY
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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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
(18) NELLA DOMENICI MEMBER-AT-LARGE	1.00	X						0.	0.	0.
(19) GARY FALLE MEMBER-AT-LARGE (THRU MAY 2022)	1.00	X						0.	0.	0.
(20) BARRY HERSKOWITZ MEMBER-AT-LARGE	1.00	X						0.	0.	0.
(21) THOMAS MASON MEMBER-AT-LARGE	1.00	X						0.	0.	0.
(22) NANCY RODRIGUEZ MEMBER-AT-LARGE	1.00	X						0.	0.	0.
(23) BRENDA ROMERO MEMBER-AT-LARGE	1.00	X						0.	0.	0.
(24) NAN SAUER MEMBER-AT-LARGE	1.00	X						0.	0.	0.
1b Subtotal								746,571.	0.	176,723.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								746,571.	0.	176,723.

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 5

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		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
NONE		

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 0

LOS ALAMOS NATIONAL LABORATORY
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Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	136,908.			
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	4,484,797.			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h	Total. Add lines 1a-1f		4,621,705.			
Program Service Revenue	2 a	ADMINISTRATION FEES	Business Code				
			900099	10,958.	10,958.		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
g	Total. Add lines 2a-2f		10,958.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		400,214.		400,214.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real				
			(ii) Personal				
				29,954.			
	b	Less: rental expenses ...	6b	46,114.			
	c	Rental income or (loss)	6c	-16,160.			
	d	Net rental income or (loss)		-16,160.	-16,160.		
	7 a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
				4,333,458.			
	b	Less: cost or other basis and sales expenses	7b	1,092,608.			
	c	Gain or (loss)	7c	3,240,850.			
d	Net gain or (loss)		3,240,850.		3240850.		
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
b	Less: direct expenses	8b					
c	Net income or (loss) from fundraising events						
9 a	Gross income from gaming activities. See Part IV, line 19	9a					
b	Less: direct expenses	9b					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances	10a					
b	Less: cost of goods sold	10b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a		Business Code				
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
12	Total revenue. See instructions		8,257,567.	10,958.	-16,160.	3641064.	

**LOS ALAMOS NATIONAL LABORATORY
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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

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 domestic organizations and domestic governments. See Part IV, line 21 ...	1,602,404.	1,602,404.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	734,875.	734,875.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	448,627.	242,461.	193,135.	13,031.
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	1,892,785.	1,586,512.	211,236.	95,037.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	76,459.	65,209.	7,330.	3,920.
9 Other employee benefits	395,676.	334,588.	40,785.	20,303.
10 Payroll taxes	162,434.	128,673.	26,123.	7,638.
11 Fees for services (nonemployees):				
a Management				
b Legal	5,691.		5,691.	
c Accounting	49,730.		49,730.	
d Lobbying	4,742.		4,742.	
e Professional fundraising services. See Part IV, line 17				
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.)	602,251.	521,283.	77,949.	3,019.
12 Advertising and promotion	108,816.	66,421.	36,166.	6,229.
13 Office expenses	365,980.	273,688.	68,288.	24,004.
14 Information technology	9,817.	8,497.	1,271.	49.
15 Royalties				
16 Occupancy	165,762.	101,180.	55,093.	9,489.
17 Travel	78,551.	65,527.	12,337.	687.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	92,741.	77,365.	14,565.	811.
20 Interest	38,055.	28,458.	7,101.	2,496.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	53,396.	6,237.	47,159.	
23 Insurance	29,201.	21,837.	5,449.	1,915.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a SUBSCRIPTIONS	64,403.	48,162.	12,017.	4,224.
b REPAIRS & MAINTENANCE	23,822.	17,815.	4,445.	1,562.
c PROFESSIONAL DEVELOPMEN	22,027.	18,375.	3,459.	193.
d MEMBERSHIP DUES	8,231.	5,024.	2,736.	471.
e All other expenses	7,157.			7,157.
25 Total functional expenses. Add lines 1 through 24e	7,043,633.	5,954,591.	886,807.	202,235.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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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	236,734.	1	1,165,604.
	2 Savings and temporary cash investments	1,085,633.	2	933,224.
	3 Pledges and grants receivable, net	108,292.	3	107,149.
	4 Accounts receivable, net	178,056.	4	1,137,193.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	5,918.	9	5,711.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,874,425.		
	b Less: accumulated depreciation	10b 1,173,426.	1,129,791.	10c 1,700,999.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	118,462,567.	12	100,311,470.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	0.	15	63,000.
16 Total assets. Add lines 1 through 15 (must equal line 33)	121,206,991.	16	105,424,350.	
Liabilities	17 Accounts payable and accrued expenses	554,679.	17	700,985.
	18 Grants payable	39,400.	18	32,500.
	19 Deferred revenue		19	11,400.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	805,974.	23	1,242,212.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0.	25	63,000.
	26 Total liabilities. Add lines 17 through 25	1,400,053.	26	2,050,097.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	3,689,739.	27	2,249,510.
	28 Net assets with donor restrictions	116,117,199.	28	101,124,743.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	119,806,938.	32	103,374,253.
	33 Total liabilities and net assets/fund balances	121,206,991.	33	105,424,350.

Form 990 (2022)

LOS ALAMOS NATIONAL LABORATORY
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Form 990 (2022)

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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	8,257,567.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,043,633.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,213,934.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	119,806,938.
5	Net unrealized gains (losses) on investments	5	-17,611,112.
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 on Schedule O)	9	-35,507.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	103,374,253.

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 on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		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?	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?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		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 on Schedule O and describe any steps taken to undergo such audits		

Form 990 (2022)

SCHEDULE A
(Form 990)

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.

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization **LOS ALAMOS NATIONAL LABORATORY FOUNDATION** **Employer identification number**
74-2853972

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 12, 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 (Form 990).)
- 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 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.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

LOS ALAMOS NATIONAL LABORATORY
FOUNDATION

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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1415166.	2201170.	2131361.	2585345.	4621705.	12954747.
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	1415166.	2201170.	2131361.	2585345.	4621705.	12954747.
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)						3675194.
6 Public support. Subtract line 5 from line 4.						9279553.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	1415166.	2201170.	2131361.	2585345.	4621705.	12954747.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	556,607.	484,271.	435,285.	712,287.	400,214.	2588664.
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 VI.)						
11 Total support. Add lines 7 through 10						15543411.
12 Gross receipts from related activities, etc. (see instructions)					12	55,983.
13 First 5 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 2022 (line 6, column (f), divided by line 11, column (f))	14	59.70	%
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	56.11	%
16a 33 1/3% support test - 2022. 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 - 2021. 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 - 2022. 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 VI 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 - 2021. 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 VI 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 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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 on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 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 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. 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 - 2021. 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 Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
3b			

LOS ALAMOS NATIONAL LABORATORY
FOUNDATION

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	
2 Recoveries of prior-year distributions	2	
3 Other gross income (see instructions)	3	
4 Add lines 1 through 3.	4	
5 Depreciation and depletion	5	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7 Other expenses (see instructions)	7	
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a Average monthly value of securities	1a	
b Average monthly cash balances	1b	
c Fair market value of other non-exempt-use assets	1c	
d Total (add lines 1a, 1b, and 1c)	1d	
e Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2 Acquisition indebtedness applicable to non-exempt-use assets	2	
3 Subtract line 2 from line 1d.	3	
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6 Multiply line 5 by 0.035.	6	
7 Recoveries of prior-year distributions	7	
8 Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount	(A) Prior Year	(B) Current Year (optional)
1 Adjusted net income for prior year (from Section A, line 8, column A)	1	Current Year
2 Enter 0.85 of line 1.	2	
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4 Enter greater of line 2 or line 3.	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

LOS ALAMOS NATIONAL LABORATORY
FOUNDATION

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4 Amounts paid to acquire exempt-use assets	4
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6 Other distributions (<i>describe in Part VI</i>). See instructions.	6
7 Total annual distributions. Add lines 1 through 6.	7
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9 Distributable amount for 2022 from Section C, line 6	9
10 Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

LOS ALAMOS NATIONAL LABORATORY
FOUNDATION

Employer identification number

74-2853972

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization LOS ALAMOS NATIONAL LABORATORY FOUNDATION	Employer identification number 74-2853972
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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
1	CONRAD N. HILTON FAMILY FOUNDATION 30440 AGOURA ROAD AGOURA HILLS, CA 91301	\$ 1,897,736.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	WK KELLOGG FOUNDATION ONE MICHIGAN AVENUE EAST BATTLE CREEK, MI 49017	\$ 325,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	BATTELLE MEMORIAL INSTITUTE 505 KING AVENUE COLUMBUS, OH 43201	\$ 235,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	REGENTS OF THE UNIVERSITY OF CALIFORNIA 1111 FRANKLIN STREET OAKLAND, CA 94607	\$ 235,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	TEXAS A&M UNIVERSITY SYSTEMS 400 HARVEY MITCHELL PKY S STE 300 COLLEGE STATION, TX 77845	\$ 235,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	DELLE FOUNDATION P.O. BOX 460 LOS ALAMOS, NM 87544	\$ 150,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization LOS ALAMOS NATIONAL LABORATORY FOUNDATION	Employer identification number 74-2853972
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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	EARLY CHILDHOOD AND CARE DEPARTMENT (STATE OF NM) P.O. DRAWER 5619 SANTA FE, NM 87502-5619	\$ 136,908.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	DANIELS FUND 101 MONROE ST. DENVER, CO 80206	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	MORRIS, ELLEN 33946 N 67TH ST. SCOTTSDALE, AZ 85266	\$ 100,000.	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.)

Name of organization LOS ALAMOS NATIONAL LABORATORY FOUNDATION	Employer identification number 74-2853972
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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 LOS ALAMOS NATIONAL LABORATORY FOUNDATION	Employer identification number 74-2853972
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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 info. 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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization	LOS ALAMOS NATIONAL LABORATORY FOUNDATION	Employer identification number	74-2853972
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990) 2022

LHA

232041 11-08-22

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)	4,742.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	0.													
c	Total lobbying expenditures (add lines 1a and 1b)	4,742.													
d	Other exempt purpose expenditures	6,836,656.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	6,841,398.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	492,070.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	123,018.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount	421,606.	421,821.	496,299.	492,070.	1,831,796.
b Lobbying ceiling amount (150% of line 2a, column(e))					2,747,694.
c Total lobbying expenditures	6,152.		3,035.	4,742.	13,929.
d Grassroots nontaxable amount	105,402.	105,455.	124,075.	123,018.	457,950.
e Grassroots ceiling amount (150% of line 2d, column (e))					686,925.
f Grassroots lobbying expenditures	6,152.		3,035.	4,742.	13,929.

LOS ALAMOS NATIONAL LABORATORY
FOUNDATION

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?	4	
5 Taxable amount of lobbying and political expenditures. See instructions	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization LOS ALAMOS NATIONAL LABORATORY FOUNDATION

Employer identification number 74-2853972

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor property and grant fund usage.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose(s) of conservation easements, a table for lines 2a-2d (Total number, acreage, certified historic structures, and acquired after 2006), and questions 3-9 regarding monitoring, expenses, and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions 1a, 1b, and 2 regarding reporting of art and historical treasures.

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

Schedule D (Form 990) 2022

LOS ALAMOS NATIONAL LABORATORY
FOUNDATION

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 make 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 program
 - 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" on 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, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on 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	113,202,628.	96,324,738.	87,548,869.	77,630,122.	81,315,442.
b Contributions	375,592.	701,419.	201,208.	373,975.	354,238.
c Net investment earnings, gains, and losses	-14,981,566.	18,523,837.	10,952,183.	12,631,146.	-1,268,706.
d Grants or scholarships					
e Other expenditures for facilities and programs	2,550,331.	2,347,366.	2,377,522.	3,086,374.	2,770,852.
f Administrative expenses					
g End of year balance	96,046,323.	113,202,628.	96,324,738.	87,548,869.	77,630,122.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 0.0000 %
 - b Permanent endowment 47.6000 %
 - c Term endowment 52.4000 %
- The percentages on 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 | X | |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | | |
- 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" on 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		250,711.		250,711.
b Buildings		1,807,242.	550,444.	1,256,798.
c Leasehold improvements		816,472.	622,982.	193,490.
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,700,999.

LOS ALAMOS NATIONAL LABORATORY
FOUNDATION

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on 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) ENDOWMENT POOL MANAGED BY		
(B) UNIV OF CALIFORNIA	100,311,470.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	100,311,470.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on 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" on 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" on 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) LEASE LIABILITY	63,000.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	63,000.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

LOS ALAMOS NATIONAL LABORATORY
FOUNDATION

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

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

1	Total revenue, gains, and other support per audited financial statements		1	-9,342,938.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-17,611,112.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	-35,507.	
e	Add lines 2a through 2d	2e		-17,646,619.
3	Subtract line 2e from line 1	3		8,303,681.
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	-46,114.	
c	Add lines 4a and 4b	4c		-46,114.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		8,257,567.

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

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

1	Total expenses and losses per audited financial statements		1	7,089,747.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	46,114.	
e	Add lines 2a through 2d	2e		46,114.
3	Subtract line 2e from line 1	3		7,043,633.
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		
c	Add lines 4a and 4b	4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		7,043,633.

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 V, LINE 4:

EDUCATIONAL ENRICHMENT ENDOWMENT IS TO PROVIDE SUSTAINING EDUCATIONAL SUPPORT TO CHILDREN IN PUBLIC SCHOOLS IN THE SEVEN NM COUNTIES IN THE VICINITY OF LOS ALAMOS NATIONAL LABORATORY. THE REST OF THE ENDOWMENTS ALL PROVIDE COMPETITIVELY AWARDED SCHOLARSHIPS TO COLLEGE STUDENTS IN ONE - TO FOUR-YEAR COMMITMENTS.

PART X, LINE 2:

THE FOUNDATION HAS ADOPTED THE PROVISIONS OF ASC 740-10, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. THE FOUNDATION RECOGNIZES THE TAX (BENEFIT) EXPENSE FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITIONS WILL BE SUSTAINED ON EXAMINATION BY THE TAX

Part XIII Supplemental Information (continued)

AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. ANY SUCH TAX (BENEFIT) EXPENSE IS MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE FOUNDATION HAD NO UNRECOGNIZED TAX BENEFITS AT DECEMBER 31, 2022 OR 2021. THE FOUNDATION FILES AN EXEMPT ORGANIZATION RETURN WITH THE INTERNAL REVENUE SERVICE (IRS). IT IS NOT A "PRIVATE FOUNDATION" FOR TAX PURPOSES. THE FOUNDATION HAD NO TAXABLE UNRELATED BUSINESS INCOME FOR THE YEARS ENDED DECEMBER 31, 2022 AND 2021. ACCORDINGLY, A PROVISION FOR INCOME TAXES HAS NOT BEEN ESTABLISHED IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

DISTRIBUTION FROM RELATED ORGANIZATION, REMOVED IN
CONSOLIDATION -35,507.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

RENTAL EXPENSE -46,114.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSE 46,114.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization **LOS ALAMOS NATIONAL LABORATORY
FOUNDATION** Employer identification number
74-2853972

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS BIG SISTERS MOUNTAIN REGION - 1229 S. ST. FRANCIS DR., SUITE C - SANTA FE, NM 87505	85-0276498	501(C)(3)	25,000.	0.			STEAM ACTIVITIES, COMMUNITY SUPPORT FOR CHILDREN IN LOS ALAMOS, POJOAQUE AND ESPANOLA, BRIDGES PROJECT FOR EDUCATION IS REQUESTING TWO YEARS OF FUNDING AT A LEVEL OF \$20,000 PER YEAR
BRIDGES PROJECT FOR EDUCATION 112A ALEXANDER STREET TAOS, NM 87571	85-0448942	501(C)(3)	20,000.	0.			CHAMA VALLEY ARTS REQUESTS TWO YEARS OF FUNDING AT A LEVEL OF \$20,000 PER YEAR TO PROJECT ENGINEERING AND IMPLEMENTATION TRACK TO COMPLEMENT THE CLIMATE INNOVATION CHALLENGE.
CHAMA ARTS COALITION 278 MAPLE AVE. CHAMA, NM 87520	83-4575276	501(C)(3)	20,000.	0.			SUPPORTING SANTA FE INDIAN SCHOOL STUDENTS AND FAMILIES IN THEIR COLLEGE AND CAREER OPERATIONAL GRANT FOR CAPACITY-BUILDING EFFORTS AND ACTIVITIES. SUPPORT EXPANSION OF THE
CLIMATE ADVOCATES VOCES UNIDAS (CAVU) - 518 OLD SANTA FE TRAIL, STE 1-405 - SANTA FE, NM 87505	20-3287015	501(C)(3)	25,000.	0.			
COLLEGE & CAREER PLAZA 5313 CIRCUITA DEL SUR SANTA FE, NM 87507	84-3961213	501(C)(3)	35,000.	0.			
COMMUNITIES IN SCHOOLS OF NEW MEXICO - P.O. BOX 367 - SANTA FE, NM 87504	85-0481104	501(C)(3)	35,000.	0.			

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **41.**
- 3** Enter total number of other organizations listed in the line 1 table **0.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I (Form 990) 2022**
SEE PART IV FOR COLUMN (H) DESCRIPTIONS

LOS ALAMOS NATIONAL LABORATORY
FOUNDATION

Schedule I (Form 990)

74-2853972

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONNECTED THE NATIONAL CENTER FOR COLLEGE AND CAREER - 2150 SHATTUCK AVENUE, STE 700 - BERKELEY, CA 94704	20-4781979	501(C)(3)	40,000.	0.			DRAFT A RURAL SCHOOLS PATHWAY STRATEGIES PAPER AND POLICY AGENDA.
COOKING WITH KIDS, INC. 1400 MACLOVIA STREET SUITE #5 SANTA FE, NM 87502	20-4396207	501(C)(3)	25,000.	0.			HANDS-ON NUTRITION EDUCATION PROGRAMMING TO ELEMENTARY SCHOOL STUDENTS IN RIO ARRIBA
EL RITO ART ASSOCIATION P.O. BOX 143 EL RITO, NM 87530	81-5384978	501(C)(3)	20,000.	0.			THE EL RITO ART ASSOCIATION, AN EDUCATIONAL AND CHARITABLE ART NONPROFIT,
ENVIRONMENTAL EDUCATION ASSOCIATION OF NEW MEXICO - P.O. BOX 36958 - ALBUQUERQUE, NM 87176	85-0435778	501(C)(3)	20,000.	0.			ENVIRONMENTAL EDUCATION OF NEW MEXICO (EENM) AND CONSERVATION SCIENCE CENTER AT HIGHLANDS
EXPLORA SCIENCE CENTER & CHILDREN'S MUSEUM OF ALBUQUERQUE - 1701 MOUNTAIN RD NW - ALBUQUERQUE, NM 87104	85-0442062	501(C)(3)	20,000.	0.			PROFESSIONAL DEVELOPMENT FOR 120 TEACHERS AND HANDS-ON STEAM PROGRAMS FOR 240 EARLY CHILDHOOD
FOUR CORNERS REGIONAL EDUCATION COOPERATIVE - 325 N. BERGIN LANE - BLOOMFIELD, NM 87413	86-1577501	501(C)(3)	20,000.	0.			SUPPORT THE DEVELOPMENT AND GROWTH OF THIS NEWLY INAUGURATED AFFILIATE OF THE NATIONAL GRASSROOTS
GROUNDWORKS NEW MEXICO 6501 AMERICAS PKWY #350 ALBUQUERQUE, NM 87110	85-0437031	501(C)(3)	15,000.	0.			THE NEW MEXICO ASSOCIATION OF GRANTMAKERS IS SEEKING FUNDING TO RETAIN A
KERES CHILDREN'S LEARNING CENTER 235 SOUTH PLAZA STREET CONCHITI PUEBLO, NM 87072	45-4511408	501(C)(3)	20,000.	0.			KERES CHILDRENS LEARNING CENTER REQUESTS \$40,000 OVER TWO YEARS AT \$20,000 A YEAR TO SUPPORT GENERAL
LAS CUMBRES COMMUNITY SERVICES, INC. - 102 N. CORONADO AVE. - ESPANOLA, NM 87532	23-7144268	501(C)(3)	25,000.	0.			SUPPORT FAMILIES WHO REQUEST EMERGENCY FINANCIAL SUPPORT. TOWARDS INTEGRATED,

Schedule I (Form 990)

LOS ALAMOS NATIONAL LABORATORY
FOUNDATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOCALOGY 116 UPPER LAMA RD. QUESTA, NM 87556	26-2078285	501(C)(3)	30,000.	0.			FOR THE SALA REACH PROGRAM, CLASSES AND WORKSHOPS THAT SUPPORT HOLISTIC HEALTH AND
LOS ALAMOS PUBLIC SCHOOLS 2075 TRINITY DRIVE LOS ALAMOS, NM 87544	85-6000673	115	20,000.	0.			LOS ALAMOS PUBLIC SCHOOLS REQUESTS \$40,000 OVER TWO YEARS IN ORDER TO SUPPORT DISTRICT LEADERSHIP AND
LUNA COMMUNITY COLLEGE 366 LUNA DRIVE LAS VEGAS, NM 87701	74-2851490	501(C)(3)	10,000.	0.			TOWARDS A GRANT WRITER TO APPLY FOR A USDA RFP.
MORA INDEPENDENT SCHOOLS 10 RANGER RD. MORA, NM 87732	85-6000233	115	25,000.	0.			FIRE RELIEF AND RECOVERY PROGRAMS. MORA INDEPENDENT SCHOOL - SUPPORT FOR STUDENT
NATIONAL AUDUBON SOCIETY 225 VARICK STREET NEW YORK, NY 10014	13-1624102	501(C)(3)	20,000.	0.			FOR AUDUBON NM TEACHER TRAINING FOR 60 TEACHERS IN LIFE SCIENCE CURRICULUM AND OUTREACH
NEW MEXICO HIGHLANDS UNIVERSITY FOUNDATION, INC. - P.O. BOX 9000 - LAS VEGAS, NM 87701	75-0121368	501(C)(3)	35,000.	0.			FOR PROJECT FRIDAY OUTDOOR SCHOOL IN RESPONSE TO WILDFIRES. EMERGENCY RESPONSE
NM MESA 1015 TIJERAS AVE. NW #200 ALBUQUERQUE, NM 87102	85-0371954	501(C)(3)	20,000.	0.			NM MESA REQUESTS 2 YEARS OF FUNDING AT \$20,000 PER YEAR TO SUPPORT STEAM ENRICHMENT, PROFESSIONAL
NMC, INC. 4200 WEST JEMEZ RD, SUITE 301 LOS ALAMOS, NM 87544	26-0370262	501(C)(3)	38,000.	0.			SUPPORT PARTICIPANTS IN THE 32ND AND 33RD ANNUAL SUPERCOMPUTING CHALLENGE. SUPPORTING A TWO WEEK
NONVIOLENCE WORKS INC 105 BERTHA ST SUITE B TAOS, NM 87571-2238	26-1486393	501(C)(3)	20,000.	0.			NONVIOLENCE WORKS, INC REQUESTS TWO YEARS OF FUNDING AT A LEVEL OF \$20,000 PER YEAR TO

Schedule I (Form 990)

LOS ALAMOS NATIONAL LABORATORY
FOUNDATION

Schedule I (Form 990)

74-2853972

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH AMERICAN DIGITAL FABRICATION ALLIANCE - 3900 PASEO DEL SOL - SANTA FE, NM 87507	82-3999984	501(C)(3)	20,000.	0.			NADFA REQUESTS \$20,000 PER YEAR FUNDING TO SUPPORT TRAINING HIGH SCHOOL STUDENTS FOR FUND ADMINISTRATIVE, COORDINATOR, AND YOUTH INTERN POSITIONS TO SUSTAIN AND SUPPORT FOR FREE SCIENCE AND NATURE EDUCATION FOR TODDLERS, PRESCHOOLERS, AND THEIR FAMILIES.
NORTHERN YOUTH PROJECT P.O. BOX 1332 ABIQUIU, NM 87510	47-4024191	501(C)(3)	25,000.	0.			FOR RIVERSOURCE TO SUPPORT 20 YOUTH IN NATURAL RESOURCE JOB PATHWAYS. PROVIDE SUPPORT MATERIALS AND BUILDING IMPROVEMENTS AS THE DISTRICT REBUILDS AND REINVIGORATES ITS TRAINING AND MENTORING PUBLIC SCHOOL TEACHERS, COMMUNITY VOLUNTEERS, AND PARENTS IN SUPPORTING AT
PAJARITO ENVIRONMENTAL EDUCATION CENTER - 2600 CANYON ROAD - LOS ALAMOS, NM 87544	85-0478101	501(C)(3)	25,000.	0.			SUPPORT FOR SFIS STUDENTS AND GRADUATES PURSUING HEALTH CAREERS. TOWARDS FUTURE INDIGENOUS SUPPORT ROCA (RURAL OPPORTUNITIES FOR COLLEGE ACCESS) WITH HIRING A FULL-TIME PROGRAM FOR EL CAMINO REAL ACADEMY TEACHER TRAINING AND VISITING STEAM PROFESSIONALS. EXPAND
PARTNERS IN EDUCATION FOR SFPS P.O. BOX 23374 SANTA FE, NM 87502	85-0392417	501(C)(3)	30,000.	0.			SUPPORT FOR SFIS STUDENTS AND GRADUATES PURSUING HEALTH CAREERS. TOWARDS FUTURE INDIGENOUS SUPPORT ROCA (RURAL OPPORTUNITIES FOR COLLEGE ACCESS) WITH HIRING A FULL-TIME PROGRAM FOR EL CAMINO REAL ACADEMY TEACHER TRAINING AND VISITING STEAM PROFESSIONALS. EXPAND
PENASCO INDEPENDENT SCHOOL DISTRICT - 13 OLD SCHOOL ROAD - PENASCO, NM 87553	85-6000427	115	35,000.	0.			SUPPORT FOR SFIS STUDENTS AND GRADUATES PURSUING HEALTH CAREERS. TOWARDS FUTURE INDIGENOUS SUPPORT ROCA (RURAL OPPORTUNITIES FOR COLLEGE ACCESS) WITH HIRING A FULL-TIME PROGRAM FOR EL CAMINO REAL ACADEMY TEACHER TRAINING AND VISITING STEAM PROFESSIONALS. EXPAND
READING QUEST 991 CAMINO CONSUELO SANTA FE, NM 87507	47-3350742	501(C)(3)	25,000.	0.			SUPPORT FOR SFIS STUDENTS AND GRADUATES PURSUING HEALTH CAREERS. TOWARDS FUTURE INDIGENOUS SUPPORT ROCA (RURAL OPPORTUNITIES FOR COLLEGE ACCESS) WITH HIRING A FULL-TIME PROGRAM FOR EL CAMINO REAL ACADEMY TEACHER TRAINING AND VISITING STEAM PROFESSIONALS. EXPAND
SANTA FE INDIAN SCHOOL 1501 CERRILLOS RD SANTA FE, NM 87505	85-0346497	115	69,850.	0.			SUPPORT FOR SFIS STUDENTS AND GRADUATES PURSUING HEALTH CAREERS. TOWARDS FUTURE INDIGENOUS SUPPORT ROCA (RURAL OPPORTUNITIES FOR COLLEGE ACCESS) WITH HIRING A FULL-TIME PROGRAM FOR EL CAMINO REAL ACADEMY TEACHER TRAINING AND VISITING STEAM PROFESSIONALS. EXPAND
SANTA FE PREPATORY SCHOOL 1101 CAMINO DE CRUZ BLANCA SANTA FE, NM 87505	85-0165745	501(C)(3)	35,000.	0.			SUPPORT FOR SFIS STUDENTS AND GRADUATES PURSUING HEALTH CAREERS. TOWARDS FUTURE INDIGENOUS SUPPORT ROCA (RURAL OPPORTUNITIES FOR COLLEGE ACCESS) WITH HIRING A FULL-TIME PROGRAM FOR EL CAMINO REAL ACADEMY TEACHER TRAINING AND VISITING STEAM PROFESSIONALS. EXPAND
SANTA FE PUBLIC SCHOOLS 2500 SOUTH MEADOWS RD. SANTA FE, NM 87507	85-6000169	115	30,000.	0.			SUPPORT FOR SFIS STUDENTS AND GRADUATES PURSUING HEALTH CAREERS. TOWARDS FUTURE INDIGENOUS SUPPORT ROCA (RURAL OPPORTUNITIES FOR COLLEGE ACCESS) WITH HIRING A FULL-TIME PROGRAM FOR EL CAMINO REAL ACADEMY TEACHER TRAINING AND VISITING STEAM PROFESSIONALS. EXPAND

Schedule I (Form 990)

LOS ALAMOS NATIONAL LABORATORY
FOUNDATION

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANTA FE PUBLIC SCHOOLS PARTNERS IN EDUCATION FOR THE SANTA FE PUBLIC SCHOOLS - 1300 CAMINO SIERRA VISTA ROOM 108 - SANTA FE,	85-0392417	115	40,000.	0.			SUPPORT PROFESSIONAL DEVELOPMENT OF 40 TEACHERS AT SFPS. LAUNCH A STEAM INITIATIVE FOR LAUNCH THE VIRTUAL
STEMARTS LAB P.O. BOX 298 EL PRADO, NM 87529	85-0798517	501(C)(3)	20,000.	0.			STEMARTS APPRENTICESHIP PROGRAM FOR WOMEN AND GIRLS TO DEVELOP STEM
TAOS COMMUNITY FOUNDATION 115 LA POSTA RD STE A TAOS, NM 87571	85-0425147	501(C)(3)	20,000.	0.			UNM TAOS REQUESTS TWO YEARS OF FUNDING AT \$20,000 PER YEAR TO SUPPORT THE CONTINUATION
TAOS LAND TRUST 410 LA POSTA RD. TAOS, NM 87571	85-0373099	501(C)(3)	20,000.	0.			TAOS LAND TRUST, IN PARTNERSHIP WITH VISTA GRANDE HIGH SCHOOLS INDIGENOUS EDUCATION
TEACH FOR AMERICA NEW MEXICO 8516 PRINCESS JEANNE NE ALBUQUERQUE, NM 87112	13-3541913	501(C)(3)	20,000.	0.			TEACH FOR AMERICA NEW MEXICO REQUESTS TWO YEARS OF FUNDING AT A LEVEL OF \$20,000 PER YEAR TO
THE GOLDEN APPLE FOUNDATION FOR EXCELLENCE IN TEACHING - 901 W. JACKSON BLVD. SUITE 205 - CHICAGO, IL 60607	36-3392992	501(C)(3)	96,800.	0.			ESTABLISH A PIPELINE OF EDUCATORS IN NEW MEXICO, INCLUDING NORTHERN NEW MEXICO. FUNDS TO SUPPORT
THE UNIVERSITY OF NEW MEXICO 1700 LOMAS NE SUITE 2200 ALBUQUERQUE, NM 87131-0001	85-6000642	115	32,804.	0.			SUPPORT PROFESSIONAL DEVELOPMENT FOR EARLY CHILDHOOD EDUCATORS AND TEACHING ARTISTS TO CO- OPERATIONAL GRANT TO
YOUTHWORKS 1000 CORDOVA PL, #415 SANTA FE, NM 87505	85-0480524	501(C)(3)	30,000.	0.			SUPPORT CAPACITY-BUILDING EFFORTS AND ACTIVITIES. SUPPORT OUR PROGRAMS TO

LOS ALAMOS NATIONAL LABORATORY
FOUNDATION

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	143	734,875.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

GRANTS AWARDED TO INDIVIDUALS INCLUDE SCHOLARSHIPS THROUGH THE SCHOLARSHIP PROGRAM AS WELL AS AWARDS TO TEACHERS. THE SCHOLARSHIP CHECK IS WRITTEN ON THE UNIVERSITY/COLLEGE NAME WITH INFORMATION ON THE MEMO SO THEY CAN IDENTIFY THE STUDENT AND IT COVERS TUITION. THE TEACHER AWARD CHECK IS WRITTEN ON TEACHERS' NAME, AND THEY ALSO RECEIVE FORM 1099 FOR THE FISCAL YEAR WHEN THEY RECEIVE THE CHECK.

PART II, LINE 1, COLUMN (H):

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: ALBUQUERQUE PUBLIC SCHOOLS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR CORRALES ELEMENTARY SCHOOL

NATURALIST PROGRAM FOCUSING ON LIFE SCIENCE, ENVIRONMENTAL STEWARDSHIP
AND CONSERVATION.

NAME OF ORGANIZATION OR GOVERNMENT:

BIG BROTHERS BIG SISTERS MOUNTAIN REGION

(H) PURPOSE OF GRANT OR ASSISTANCE: STEAM ACTIVITIES, COMMUNITY SUPPORT
FOR CHILDREN IN LOS ALAMOS, POJOAQUE AND ESPANOLA. HIGH SCHOOL LEADERSHIP
COMPONENT FOR HIGH SCHOOL BIGS PROGRAMS FOR NORTHERN NM

NAME OF ORGANIZATION OR GOVERNMENT: BRIDGES PROJECT FOR EDUCATION

(H) PURPOSE OF GRANT OR ASSISTANCE: BRIDGES PROJECT FOR EDUCATION IS
REQUESTING TWO YEARS OF FUNDING AT A LEVEL OF \$20,000 PER YEAR TO SUPPORT
SUCCESSION AND STRATEGIC PLANNING WITHIN OUR 23 YEAR-OLD ORGANIZATION, AS
WELL AS SUPPORT FOR OUR ONGOING POSTSECONDARY ACCESS PROGRAMMING. BRIDGES
PROJECT FOR EDUCATION REQUESTS \$5,000 FOR THE DEVELOPMENT OF A WHITE
PAPER THAT CHRONICLES AND CONTEXTUALIZES THE ENVIRONMENT THAT BRIDGES
PHILOSOPHY AND APPROACH IS BORN OUT OF.

NAME OF ORGANIZATION OR GOVERNMENT: CANONES EARLY CHILDHOOD CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: THE CAONES EARLY CHILDHOOD CENTER
REQUESTS \$5000 TO IMPLEMENT "PROJECT LITERACY OUTREACH!", A
DEVELOPMENTALLY-APPROPRIATE COMPUTER, MATH, SCIENCE, AND LANGUAGE
LITERACY PROJECT FOR PRESCHOOL CHILDREN LIVING IN ISOLATED, IMPOVERISHED,
UNDERSERVED COMMUNITIES IN NORTHERN NM.

NAME OF ORGANIZATION OR GOVERNMENT: CHAMA ARTS COALITION

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: CHAMA VALLEY ARTS REQUESTS TWO YEARS OF FUNDING AT A LEVEL OF \$20,000 PER YEAR TO SUPPORT THE LAUNCH OF AN ARTS PROGRAM AT ESCALANTE HIGH SCHOOL, WITH THE POSSIBILITY OF EXPANDING TO THE ENTIRE DISTRICT WITHIN TWO YEARS. CHAMA VALLEY ARTS REQUESTS \$5,000 FOR OUR ART CENTER RENOVATION FUND

NAME OF ORGANIZATION OR GOVERNMENT: CLIMATE ADVOCATES VOCES UNIDAS (CAVU)

(H) PURPOSE OF GRANT OR ASSISTANCE: PROJECT ENGINEERING AND IMPLEMENTATION TRACK TO COMPLEMENT THE CLIMATE INNOVATION CHALLENGE. EXPANSION OF OUR CLIMATE INNOVATION CHALLENGE PROGRAM IN NORTHERN NEW MEXICO WITH A SPECIFIC FOCUS ON NATIVE COMMUNITIES.

NAME OF ORGANIZATION OR GOVERNMENT: COLLEGE & CAREER PLAZA

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORTING SANTA FE INDIAN SCHOOL STUDENTS AND FAMILIES IN THEIR COLLEGE AND CAREER PATHWAYS DEVELOPMENT. SUPPORT COLLEGE AND CAREER READINESS PROGRAMMING FOR SANTA FE'S HIGH SCHOOL STUDENTS. SUPPORT ON-SITE COLLEGE & CAREER GUIDANCE AND TRANSITION SERVICES FOR SANTA FE HIGH SCHOOL FAMILIES.

NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITIES IN SCHOOLS OF NEW MEXICO

(H) PURPOSE OF GRANT OR ASSISTANCE: OPERATIONAL GRANT FOR CAPACITY-BUILDING EFFORTS AND ACTIVITIES. SUPPORT EXPANSION OF THE COMMUNITY SCHOOL STRATEGY AND SUPPORT MODEL IN RURAL RIO ARRIBA AND SANTA FE COUNTIES. BUILD AND GROW SITE COORDINATOR PROGRAM AND SCHOOL IMPROVEMENT STRATEGY FOR NORTHERN NEW MEXICO'S HIGH POVERTY TITLE I SCHOOLS.

NAME OF ORGANIZATION OR GOVERNMENT: COOKING WITH KIDS, INC.

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: HANDS-ON NUTRITION EDUCATION PROGRAMMING TO ELEMENTARY SCHOOL STUDENTS IN RIO ARRIBA COUNTY. PLAN AND PILOT EXPANSION INTO RURAL SCHOOL COMMUNITIES IN SANTA FE AND SAN MIGUEL COUNTIES.

NAME OF ORGANIZATION OR GOVERNMENT: DREAMTREE PROJECT INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT AMERICORPS MEMBERS LIVING STIPENDS FOR ECC MEMBERS PROVIDING COMMUNITY OUTREACH SERVICES IN TAOS COUNTY.

NAME OF ORGANIZATION OR GOVERNMENT: EARTH'S BIRTHDAY PROJECT INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: OPERATIONAL FUNDS TO DEVELOP OUR STEAM LIFE SCIENCE SUNFLOWER KITS FOR 125 CLASSROOMS IN NORTHERN NEW MEXICO.

NAME OF ORGANIZATION OR GOVERNMENT: EL RITO ART ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: THE EL RITO ART ASSOCIATION, AN EDUCATIONAL AND CHARITABLE ART NONPROFIT, IN COOPERATION WITH MESA VISTA SCHOOL DISTRICT AND NORTHERN NEW MEXICO COLLEGE, REQUESTS FUNDING OF \$20,000 PER YEAR FOR TWO YEARS TO IMPLEMENT A FOUR PART PROGRAM, WHICH WILL HELP THE LOCAL SCHOOL DISTRICT AND LOCAL YOUTH CONVERT THEIR STEM BASED EDUCATIONAL PROGRAM TO THAT OF A STEAM BASED PROGRAM, AS WELL AS TO PROVIDE ADDITIONAL ART/CREATIVITY BASED EDUCATION (AFTER SCHOOL AND SUMMER PROGRAMS).

NAME OF ORGANIZATION OR GOVERNMENT: EMBUDO VALLEY TUTORING ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: EMBUDO VALLEY TUTORING ASSOCIATION REQUESTS \$5000 TO PROVIDE ACADEMIC TUTORING AND EXECUTIVE FUNCTION/SOCIAL

Part IV Supplemental Information

EMOTIONAL MENTORING SUPPORT TO HIGH PRIORITY STUDENTS AT VELARDE AND
DIXON ELEMENTARIES DURING THE 2021-2022 SCHOOL YEAR.

NAME OF ORGANIZATION OR GOVERNMENT:

ENVIRONMENTAL EDUCATION ASSOCIATION OF NEW MEXICO

(H) PURPOSE OF GRANT OR ASSISTANCE: ENVIRONMENTAL EDUCATION OF NEW

MEXICO (EENM) AND CONSERVATION SCIENCE CENTER AT HIGHLANDS UNIVERSITY

(CSC@HU) WILL PARTNER TO SUPPORT TWO KEY EFFORTS FOR ONGOING PROFESSIONAL

LEARNING ACROSS NORTHERN NEW MEXICO: AN OUTDOOR LEARNING SYMPOSIUM AND A

MONTHLY COMMUNITY OF PRACTICE (COP) TO SUPPORT TEACHERS, EDUCATORS, AND

OTHER YOUTH PROVIDERS IN LANL FOUNDATION'S SEVEN-COUNTY SERVICE AREA.

NAME OF ORGANIZATION OR GOVERNMENT:

EXPLORA SCIENCE CENTER & CHILDREN'S MUSEUM OF ALBUQUERQUE

(H) PURPOSE OF GRANT OR ASSISTANCE: PROFESSIONAL DEVELOPMENT FOR 120

TEACHERS AND HANDS-ON STEAM PROGRAMS FOR 240 EARLY CHILDHOOD LEARNERS AND

THEIR CAREGIVERS IN NORTHERN NEW MEXICO.

NAME OF ORGANIZATION OR GOVERNMENT:

FOUR CORNERS REGIONAL EDUCATION COOPERATIVE

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT THE DEVELOPMENT AND GROWTH

OF THIS NEWLY INAUGURATED AFFILIATE OF THE NATIONAL GRASSROOTS

ORGANIZATION - SEL4US.

NAME OF ORGANIZATION OR GOVERNMENT:

FRIENDS OF THE ESPANOLA PUBLIC LIBRARY

(H) PURPOSE OF GRANT OR ASSISTANCE: FISCALLY SPONSORING THE RIO ARRIBA

IMAGINATION LIBRARY FOR \$5,000 TO SUPPORT BOOK GIFTING PROGRAM WHICH

Part IV Supplemental Information

PROVIDES A FREE BOOK EVERY MONTH FOR 600 PRESCHOOL CHILDREN.

NAME OF ORGANIZATION OR GOVERNMENT: FRIENDS OF THE QUESTA PUBLIC LIBRARY

(H) PURPOSE OF GRANT OR ASSISTANCE: FRIENDS OF THE QUESTA PUBLIC LIBRARY REQUESTS \$5,000 FOR THE PROVISION OF FURNISHINGS FOR THE TEEN AREA IN THE SOON TO BE COMPLETED EXPANSION OF THE QUESTA PUBLIC LIBRARY.

NAME OF ORGANIZATION OR GOVERNMENT:

FRIENDS OF THE SANTA FE PUBLIC LIBRARY

(H) PURPOSE OF GRANT OR ASSISTANCE: WE REQUEST \$5000 FOR EQUIPMENT FOR AN AMBITIOUS CLASS ON COMPUTER PROGRAMMING, AS WELL AS THE FOLLOW-ON SCIENTIFIC COMPUTING MINI-COURSES, AND AN INTERN FOR THE INSTITUTE. GRANT PAYS EQUIPMENT/STIPEND FOR LOW-INCOME STUDENTS.

NAME OF ORGANIZATION OR GOVERNMENT: GERARD'S HOUSE

(H) PURPOSE OF GRANT OR ASSISTANCE: NUESTRA JORNADA, (OUR JOURNEY) IS A COLLABORATIVE PARTNERSHIP DESIGNED TO MEET THE NEEDS OF LATINO IMMIGRANT CHILDREN GRIEVING THE DEATH OF OR SEPARATION FROM A PARENT OR OTHER LOVED ONE. WE ARE REQUEST \$5,000 FROM LANL FOUNDATION FOR NUESTRA JORNADA PROGRAM SUPPORT.

NAME OF ORGANIZATION OR GOVERNMENT: GROUNDWORKS NEW MEXICO

(H) PURPOSE OF GRANT OR ASSISTANCE: THE NEW MEXICO ASSOCIATION OF GRANTMAKERS IS SEEKING FUNDING TO RETAIN A CONSULTANT TO ASSIST TRIBES, NATIONS, AND PUEBLOS IN NEW MEXICO WITH FEDERAL BROADBAND GRANT APPLICATIONS. OUR GOAL IS TO ENSURE THAT OUR MOST UNDERSERVED COMMUNITIES ARE PREPARED AND HAVE THE CAPACITY TO APPLY FOR FEDERAL FUNDS. SECURING GRANT WRITERS AND TECHNICAL ASSISTANCE PROVIDERS WHO ARE TRAINED AND

Part IV Supplemental Information

QUALIFIED WILL POSITION TRIBAL AND LOCAL ORGANIZATIONS TO LEVERAGE
EXISTING AND FUTURE BROADBAND FUNDING OPPORTUNITIES. AS THE STATE OF NEW
MEXICO MOVES FORWARD WITHOUT A CONCRETE BROADBAND EXPANSION PLAN, THERE
IS AN URGENCY TO ACT RAPIDLY AND SECURE FUNDING FOR COMMUNITY-LED
BROADBAND PROJECTS. THE NEW MEXICO BROADBAND COLLECTIVE (COLLECTIVE) IS
MADE UP OF A DIVERSE GROUP OF FUNDERS AND NONPROFITS THROUGHOUT NEW
MEXICO COMMITTED TO A STATEWIDE APPROACH TO ENSURING BROADBAND SERVICES
FOR ALL NEW MEXICANS, ESPECIALLY IN OUR MOST RURAL COMMUNITIES, NATIVE
COMMUNITIES, AND COMMUNITIES IMPACTED BY THE LACK OF BROAD

NAME OF ORGANIZATION OR GOVERNMENT: HORSES FOR HEALING, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: HORIZONS ALBUQUERQUE REQUESTS \$5,000
TO SUPPORT FACULTY RESOURCES RELATED TO SOCIAL AND EMOTIONAL HEALTH IN
THE CLASSROOM.

NAME OF ORGANIZATION OR GOVERNMENT: KERES CHILDREN'S LEARNING CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: KERES CHILDRENS LEARNING CENTER
REQUESTS \$40,000 OVER TWO YEARS AT \$20,000 A YEAR TO SUPPORT GENERAL
OPERATIONS.

NAME OF ORGANIZATION OR GOVERNMENT: LAS CUMBRES COMMUNITY SERVICES, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FAMILIES WHO REQUEST
EMERGENCY FINANCIAL SUPPORT. TOWARDS INTEGRATED, TRAUMA-INFORMED MENTAL
HEALTH PROGRAMMING TO CHILDREN IN THE PUBLIC-SCHOOL DISTRICTS OF TAOS,
ESPAOLA, AND SANTA FE, NM.

NAME OF ORGANIZATION OR GOVERNMENT: LOCALOGY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE SALA REACH PROGRAM, CLASSES

Part IV Supplemental Information

AND WORKSHOPS THAT SUPPORT HOLISTIC HEALTH AND RESILIENCE. FOR QUESTA
STORIES COMMUNITY AUDIO INTERVIEWS AND CREATIVE AUDIO AND VISUAL
STORY-SHARING STRATEGIES. TOWARDS EXPANSION IN THE FARM TO MARKET ECONOMY
THROUGH AGRICULTURAL EDUCATION OPPORTUNITIES.

NAME OF ORGANIZATION OR GOVERNMENT: LOS ALAMOS COMMUNITY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: LOS ALAMOS COMMUNITY FOUNDATION

REQUESTS \$5,000 FOR GENERAL OPERATING SUPPORT TO USE DURING CALENDAR YEAR
2021.

NAME OF ORGANIZATION OR GOVERNMENT: LOS ALAMOS INSTITUTES

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORTING LOS ALAMOS RETAIL

ACCELERATOR WHICH AIMS TO DIVERSIFY THE ECONOMY AND BUILD COMMUNITY
CAPACITY.

NAME OF ORGANIZATION OR GOVERNMENT: LOS ALAMOS PUBLIC SCHOOLS

(H) PURPOSE OF GRANT OR ASSISTANCE: LOS ALAMOS PUBLIC SCHOOLS REQUESTS

\$40,000 OVER TWO YEARS IN ORDER TO SUPPORT DISTRICT LEADERSHIP AND MLSS
TEAMS IN IMPLEMENTATION OF THE SAFE AND CIVIL SCHOOLS FRAMEWORK.

NAME OF ORGANIZATION OR GOVERNMENT: MORA INDEPENDENT SCHOOLS

(H) PURPOSE OF GRANT OR ASSISTANCE: FIRE RELIEF AND RECOVERY PROGRAMS.

MORA INDEPENDENT SCHOOL - SUPPORT FOR STUDENT TRAVEL FOR SUPER COMPUTING
COMPETITION 2022

NAME OF ORGANIZATION OR GOVERNMENT: NATIONAL AUDUBON SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR AUDUBON NM TEACHER TRAINING FOR

60 TEACHERS IN LIFE SCIENCE CURRICULUM AND OUTREACH TO THEIR CLASSROOMS.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: NEW MEXICO ACB CONSORTIUM INC

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT NORTHERN NM STUDENTS AND TEACHERS TO ATTEND THE 2022 ACB NATIONAL CONVENTION FOR PERFORMANCE OPPORTUNITIES.

NAME OF ORGANIZATION OR GOVERNMENT:

NEW MEXICO ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN

(H) PURPOSE OF GRANT OR ASSISTANCE: NMAEYC REQUESTS \$5,000 TO ASSIST WITH THE REVISION AND DEPLOYMENT OF PROFESSIONAL DEVELOPMENT WORKSHOPS FOR 75 EARLY CHILDHOOD SPECIALISTS.

NAME OF ORGANIZATION OR GOVERNMENT: NEW MEXICO BUSINESS EXCELLENCE

(H) PURPOSE OF GRANT OR ASSISTANCE: LEADERSHIP AND SOCIAL-EMOTIONAL SKILL BUILDING FOR COMMUNITY LEADERS TO FOSTER CROSS-COLLABORATION AND IMPACT POSITIVE COMMUNITY CHANGE.

NAME OF ORGANIZATION OR GOVERNMENT:

NEW MEXICO HIGHLANDS UNIVERSITY FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR PROJECT FRIDAY OUTDOOR SCHOOL IN RESPONSE TO WILDFIRES. EMERGENCY RESPONSE INITIATIVE -WILDFIRE RELIEF

NAME OF ORGANIZATION OR GOVERNMENT: NM MESA

(H) PURPOSE OF GRANT OR ASSISTANCE: NM MESA REQUESTS 2 YEARS OF FUNDING AT \$20,000 PER YEAR TO SUPPORT STEAM ENRICHMENT, PROFESSIONAL DEVELOPMENT, MENTOR OPPORTUNITIES, AND COLLEGE AND CAREER PREPAREDNESS.

NAME OF ORGANIZATION OR GOVERNMENT: NMC, INC.

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT PARTICIPANTS IN THE 32ND AND 33RD ANNUAL SUPERCOMPUTING CHALLENGE. SUPPORTING A TWO WEEK SUMMER STEM CAMP. SUPPORT PARTICIPANTS IN THE 32ND AND 33RD ANNUAL SUPERCOMPUTING CHALLENGE. SUPPORT THE DEVELOPMENT OF PROFESSIONAL LEARNING AND CONTINUOUS IMPROVEMENT SYSTEMS FOR EDUCATORS.

NAME OF ORGANIZATION OR GOVERNMENT: NM-NEW, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: UNDERWRITE THE LAUNCH OF OUR SOCIAL ENGAGEMENT PROGRAM RELEVANT TO THE WELLBEING OF ELDERS WHO LIVE IN NEW MEXICO.

NAME OF ORGANIZATION OR GOVERNMENT: NONVIOLENCE WORKS INC

(H) PURPOSE OF GRANT OR ASSISTANCE: NONVIOLENCE WORKS, INC REQUESTS TWO YEARS OF FUNDING AT A LEVEL OF \$20,000 PER YEAR TO SUPPORT THE TAOS COMMUNITY CARES PROJECT, IMPLEMENTING A COLLABORATIVE AND INTEGRATED MODEL TO SUPPORT SEL CLASSES, FAMILY NAVIGATION, AND OUT OF SCHOOL TIME CARE FOR CHILDREN ACROSS TAOS COUNTY.

NAME OF ORGANIZATION OR GOVERNMENT:

NORTH AMERICAN DIGITAL FABRICATION ALLIANCE

(H) PURPOSE OF GRANT OR ASSISTANCE: NADFA REQUESTS \$20,000 PER YEAR FUNDING TO SUPPORT TRAINING HIGH SCHOOL STUDENTS FOR WELL-PAYING, ENGAGING, IN-DEMAND JOBS IN NEW MEXICO

NAME OF ORGANIZATION OR GOVERNMENT: NORTHERN NEW MEXICO COLLEGE

(H) PURPOSE OF GRANT OR ASSISTANCE: NORTHERN NEW MEXICO COLLEGE REQUESTS \$5,000.00 TO SUPPORT THE DEVELOPMENT OF PATHWAYS AND OPPORTUNITIES FOR RECRUITING AND RETAINING NATIVE TEACHERS AND COUNSELORS IN SCHOOLS

Part IV Supplemental Information

WHERE THE CHILDREN AND YOUTH FROM PUEBLOCOMMUNITIES ATTEND SCHOOL.

NAME OF ORGANIZATION OR GOVERNMENT: NORTHERN YOUTH PROJECT

(H) PURPOSE OF GRANT OR ASSISTANCE: FUND ADMINISTRATIVE, COORDINATOR,
AND YOUTH INTERN POSITIONS TO SUSTAIN AND SUPPORT SUMMER PROGRAM. TOWARDS
CREATING A SUSTAINABLE AND CULTURALLY RELEVANT PEDAGOGY; THROUGH
ACCESSIBLE WORKSHOPS AND COMMUNITY PARTNERSHIPS.

NAME OF ORGANIZATION OR GOVERNMENT:

PAJARITO ENVIRONMENTAL EDUCATION CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR FREE SCIENCE AND NATURE
EDUCATION FOR TODDLERS, PRESCHOOLERS, AND THEIR FAMILIES. COLLABORATION
WITH KHAPO COMMUNITY SCHOOL 6TH GRADERS TO AUTHOR AN EDUCATIONAL
CHILDRENS BOOK ABOUT THE JEMEZ MOUNTAINS.

NAME OF ORGANIZATION OR GOVERNMENT: PARTNERS IN EDUCATION FOR SFPS

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR RIVERSOURCE TO SUPPORT 20 YOUTH
IN NATURAL RESOURCE JOB PATHWAYS. PROVIDE CURRICULUM-BASED FIELD TRIP
TRANSPORTATION FOR STUDENTS IN THE SANTA FE PUBLIC SCHOOLS. SUPPORT SANTA
FE PUBLIC SCHOOLS TRANSFORMATION TEAM TRAINING FOR EDUCATORS IN TWO
SCHOOLS IN NORTHERN NEW MEXICO.

NAME OF ORGANIZATION OR GOVERNMENT: PASEO PROJECT

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD PATHWAYS TO CAREERS WITH
WORKSHOPS AND PAID INTERNSHIPS IN EVENT PRODUCTION AND TECHNICAL ARTS
TRAINING.

NAME OF ORGANIZATION OR GOVERNMENT: PENASCO INDEPENDENT SCHOOL DISTRICT

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT MATERIALS AND BUILDING IMPROVEMENTS AS THE DISTRICT REBUILDS AND REINVIGORATES ITS VOCATIONAL AND CAREER PROGRAMMING. DEVELOPMENT OF EDUCATIONAL STRUCTURES AND SUPPORTS TO ALLOW FOR CONTINUED LEARNING, AND OFFER PROGRAMMING AND EVENTS RECOGNIZE STUDENT AND TEACHER MILESTONES AND ACHIEVEMENTS.

NAME OF ORGANIZATION OR GOVERNMENT: PICURIS PUEBLO

(H) PURPOSE OF GRANT OR ASSISTANCE: ASSIST PICURIS PUEBLO TRIBAL MEMBERS PURSUING A HIGHER EDUCATION BY PROVIDING COLLEGE PREP AND CAREER READINESS, AND FINANCIAL ASSISTANCE WITH HIGHER EDUCATION FEES.

NAME OF ORGANIZATION OR GOVERNMENT: QUESTA CREATIVE COUNCIL

(H) PURPOSE OF GRANT OR ASSISTANCE: QUESTA CREATIVE COUNCIL REQUESTS \$5,000 IN OPERATIONAL COSTS TO MAINTAIN OUR GOALS OF STRENGTHENING OUR UNDERSERVED COMMUNITY THROUGH ARTS, CULTURE, HISTORY AND EDUCATION.

NAME OF ORGANIZATION OR GOVERNMENT: R4 CREATING

(H) PURPOSE OF GRANT OR ASSISTANCE: R4 CREATING REQUESTS \$5,000 TO PURCHASE COMPUTERS THAT WILL SUPPORT THE ONLINE LEARNING PROGRAMS THAT REQUIRE INCREASED STREAMING AND VIDEO CAPABILITIES.

NAME OF ORGANIZATION OR GOVERNMENT: READING QUEST

(H) PURPOSE OF GRANT OR ASSISTANCE: TRAINING AND MENTORING PUBLIC SCHOOL TEACHERS, COMMUNITY VOLUNTEERS, AND PARENTS IN SUPPORTING AT RISK STUDENTS IN THEIR READING. SUPPORT A PROOF-OF-CONCEPT DEMONSTRATION OF ITS PROGRAM OF HELPING PUBLIC SCHOOL STUDENTS LEARN HOW TO READ.

NAME OF ORGANIZATION OR GOVERNMENT: RIO ARRIBA ADULT LITERACY PROGRAM

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: RAALP REQUESTS \$5,000 TO ENSURE ORGANIZATIONAL CONTINUITY AS THE PROGRAM RECOVERS FROM PANDEMIC-RELATED LOSSES AND BEGINS ADAPTING TO UPDATED BEST-PRACTICE CURRICULUM DESIGN.

NAME OF ORGANIZATION OR GOVERNMENT: SANTA FE COMMUNITY YOGA CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: YOGA IN SCHOOLS (YIS) REQUESTS \$5000 TO FACILITATE THE PROVISION OF THREE YEAR-LONG YOGA PROGRAMS IN NEW MEXICO PUBLIC SCHOOLS.

NAME OF ORGANIZATION OR GOVERNMENT:

SANTA FE CONCERT ASSOCIATION DBA PERFORMANCE SANTA FE

(H) PURPOSE OF GRANT OR ASSISTANCE: PERFORMANCE SANTA FE REQUESTS \$5,000 TO UNDERWRITE PUBLIC-SCHOOL MUSIC MENTORING THROUGH ITS ARTS FOR LIFE PROGRAM.

NAME OF ORGANIZATION OR GOVERNMENT: SANTA FE INDIAN SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FOR SFIS STUDENTS AND GRADUATES PURSUING HEALTH CAREERS. TOWARDS FUTURE INDIGENOUS EDUCATORS CLUB WHICH SEEKS TO ENGAGE YOUTH INTERESTED IN BECOMING INDIGENOUS EDUCATORS. SUPPORT SANTA FE INDIAN SCHOOL IN ENCOURAGING AND SUPPORTING NATIVE AMERICANS TO BECOME TEACHERS AND COUNSELORS.

NAME OF ORGANIZATION OR GOVERNMENT: SANTA FE PREPATORY SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT ROCA (RURAL OPPORTUNITIES FOR COLLEGE ACCESS) WITH HIRING A FULL-TIME PROGRAM ASSOCIATE FUNDING TWO SUMMER INSTRUCTIONAL COACHES.

NAME OF ORGANIZATION OR GOVERNMENT: SANTA FE PUBLIC SCHOOLS

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR EL CAMINO REAL ACADEMY TEACHER TRAINING AND VISITING STEAM PROFESSIONALS. EXPAND SFPS PARENT ACADEMY TO INCLUDE WORKSHOPS AND CULTURAL SUPPORT TO CURRENT AND NEW FAMILIES WITH OUR DISTRICT AND COMMUNITY. SUPPORT IMPROVED ATTENDANCE INITIATIVES THROUGHOUT THE DISTRICT.

NAME OF ORGANIZATION OR GOVERNMENT:

SANTA FE PUBLIC SCHOOLS PARTNERS IN EDUCATION FOR THE SANTA FE PUBLIC SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT PROFESSIONAL DEVELOPMENT OF 40 TEACHERS AT SFPS. LAUNCH A STEAM INITIATIVE FOR SANTA FE PUBLIC SCHOOLS

NAME OF ORGANIZATION OR GOVERNMENT: SANTA FE SCHOOL FOR THE ARTS

(H) PURPOSE OF GRANT OR ASSISTANCE: TOWARDS TWO COMMUNITY WORKSHOP TRAININGS FOR A DIVERSE CROSS-SECTION OF 60 EARLY CHILDHOOD TEACHERS AND EDUCATIONAL LEADERS FROM NORTHERN NEW MEXICO, AS PART OF ITS COLAB INITIATIVE.

NAME OF ORGANIZATION OR GOVERNMENT: SANTO DOMINGO PUEBLO

(H) PURPOSE OF GRANT OR ASSISTANCE: TOWARDS THE OPERATION OF THE 2022 SUMMER ENRICHMENT INTERNSHIP PROGRAM TO PROVIDE HIGH-QUALITY INTERNSHIPS AND TRAINING FOR SANTO DOMINGO PUEBLO YOUTH.

NAME OF ORGANIZATION OR GOVERNMENT: SILVER BULLET PRODUCTIONS

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE TEACHING MATERIALS FOR TWO EDUCATIONAL FILMS, RELEVANT TO CULTURAL SENSITIVITY, HISTORY AND PRESERVATION, FOR SIX SCHOOLS AND COMMUNITIES WITH SIGNIFICANT TRIBAL POPULATIONS.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: STEMARTS LAB

(H) PURPOSE OF GRANT OR ASSISTANCE: LAUNCH THE VIRTUAL STEMARTS

APPRENTICESHIP PROGRAM FOR WOMEN AND GIRLS TO DEVELOP STEM SKILLS AND
MOVE INTO STEMARTS LAB POSITIONS.

NAME OF ORGANIZATION OR GOVERNMENT: TAOS AMATEUR RADIO CLUB

(H) PURPOSE OF GRANT OR ASSISTANCE: TOWARDS TAOS AMATEUR RADIO CLUB

LEADING AS INSTRUCTORS TO BUILDING TEACHING CAPABILITY FOUNDATIONS WITH
TAOS HIGH SCHOOL TEACHERS LEADING STEM LEARNING SESSIONS.

NAME OF ORGANIZATION OR GOVERNMENT: TAOS COMMUNITY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: UNM TAOS REQUESTS TWO YEARS OF

FUNDING AT \$20,000 PER YEAR TO SUPPORT THE CONTINUATION OF THE SEL
COMMUNITY CATALYST TRAINING PROGRAM IN TAOS, NM IN ORDER TO EXPAND OUR
SUCCESSFUL PILOT WHICH PROVIDES AN INCLUSIVE, EXPERIENTIAL, AND

REFLECTIVE CURRICULUM TO UNITE FRONT-LINE WORKERS ACROSS PREK-16, SOCIAL
SERVICE, AND NON-PROFIT ORGANIZATIONS IN OUR COMMUNITY-WIDE SEL APPROACH.

TAOS SCHOOL ZONE REQUESTS \$5,000 TO SUPPORT HIRING OF A FACILITATOR TO
INTRODUCE TAOS COUNTY EDUCATION SNAPSHOT AND ASSIST IN DEVELOPMENT OF
SHORT- AND LONG-TERM COLLECTIVE IMPACT GOALS WITH EARLY CHILDHOOD, K-12,
AND POST-SECONDAR/CAREER COHORTS.

NAME OF ORGANIZATION OR GOVERNMENT: TAOS LAND TRUST

(H) PURPOSE OF GRANT OR ASSISTANCE: TAOS LAND TRUST, IN PARTNERSHIP WITH

VISTA GRANDE HIGH SCHOOLS INDIGENOUS EDUCATION INITIATIVE, REQUESTS TWO
YEARS OF FUNDING AT A LEVEL OF \$20,000 PER YEAR TO ENGAGE TAOS PUEBLO

HIGH SCHOOL YOUTH IN LONG TERM ECOLOGICAL MONITORING PRACTICES THROUGHOUT

Part IV Supplemental Information

TAOS COUNTY AND AT RIO FERNANDO PARK.

NAME OF ORGANIZATION OR GOVERNMENT: TEACH FOR AMERICA NEW MEXICO

(H) PURPOSE OF GRANT OR ASSISTANCE: TEACH FOR AMERICA NEW MEXICO

REQUESTS TWO YEARS OF FUNDING AT A LEVEL OF \$20,000 PER YEAR TO ENGAGE

THE NEXT GENERATION OF EDUCATORS, DO DIRECT OUTREACH TO RISING LEADERS TO

ENCOURAGE THEM TO TEACH, AND TO SUPPORT TEACHER RECRUITMENT AND RETENTION

IN NORTHERN NEW MEXICO.

NAME OF ORGANIZATION OR GOVERNMENT: TEATRO PARAGUAS INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: PRODUCE TUITION-FREE, AFTER-SCHOOL

CHILDRENS THEATRE CLASSES AND PRODUCTIONS FOR DIVERSE NORTHERN NEW MEXICO

YOUTH.

NAME OF ORGANIZATION OR GOVERNMENT:

THE GOLDEN APPLE FOUNDATION FOR EXCELLENCE IN TEACHING

(H) PURPOSE OF GRANT OR ASSISTANCE: ESTABLISH A PIPELINE OF EDUCATORS IN

NEW MEXICO, INCLUDING NORTHERN NEW MEXICO. FUNDS TO SUPPORT GOLDEN APPLES

INITIAL EFFORTS TO BUILD STRONG SUPPORT SYSTEMS FOR COLLEGE STUDENTS

PURSUING A CAREER IN EDUCATION AND BEGINNING TEACHERS.

NAME OF ORGANIZATION OR GOVERNMENT: THE HARWOOD MUSEUM ALLIANCE, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT PROFESSIONAL DEVELOPMENT

FOCUSED ON SOCIAL AND EMOTIONAL LEARNING FOR MIDDLE SCHOOL TEACHERS

ACROSS TAOS COUNTY.

NAME OF ORGANIZATION OR GOVERNMENT: THRIVE COMMUNITY SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: SOCIAL EMOTIONAL CURRICULUM, PATHS

Part IV Supplemental Information

(K-5) AND EMOZI (6-8) THAT WILL BE UTILIZED AS THE FOUNDATIONAL SEL
CURRICULUM IN THIS NEWLY APPROVED CHARTER SCHOOL IN SANTA FE, NEW MEXICO.

NAME OF ORGANIZATION OR GOVERNMENT: THE UNIVERSITY OF NEW MEXICO

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT PROFESSIONAL DEVELOPMENT FOR
EARLY CHILDHOOD EDUCATORS AND TEACHING ARTISTS TO CO- CONSTRUCT STEAM
INQUIRY APPROACH PROJECTS. SUPPORT PROFESSIONAL DEVELOPMENT TRAINING IN
SOCIAL-EMOTIONAL LEARNING FOR TEACHERS IN RURAL AND UNDERSERVED AREAS OF
NORTHERN NM.

NAME OF ORGANIZATION OR GOVERNMENT: TRUCHAS SERVICES CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: THE TRUCHAS PRESCHOOL REQUESTS
\$5,000 TO PROVIDE A SAFE LEARNING ENVIRONMENT FOR 3 TO 5 YEAR OLDS IN
THIS REMOTE CORNER OF RIO ARRIBA COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: TWIRL, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE A PROGRAM GROUNDED IN STEAM
AND WHOLE CHILD DEVELOPMENT MODALITIES FOR SCHOOL-AGE CHILDREN AND THEIR
FAMILIES.

NAME OF ORGANIZATION OR GOVERNMENT:

UNITED WAY OF NORTHERN NEW MEXICO SERVING RIO ARRIBA AND LOS ALAMOS COUNTIE

(H) PURPOSE OF GRANT OR ASSISTANCE: FISCALLY SPONSORING MCCURDY
MINISTRIES COMMUNITY CENTER FOR \$5,000 TO SUPPORT OUR SCHOOL BASED MENTAL
HEALTH COUNSELING PROGRAM FOR STUDENTS AND THEIR FAMILIES DURING THE
2021-22 SCHOOL YEAR.

NAME OF ORGANIZATION OR GOVERNMENT: VETERNAS OFF-GRID

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: OFFER A SUSTAINABLE BUILDING AND AGRICULTURE WORKSHOP FOR 12 VETERAN AND CIVILIAN FARMERS, STUDENTS, AND COMMUNITY MEMBERS.

NAME OF ORGANIZATION OR GOVERNMENT: YOUTHWORKS

(H) PURPOSE OF GRANT OR ASSISTANCE: OPERATIONAL GRANT TO SUPPORT CAPACITY-BUILDING EFFORTS AND ACTIVITIES. SUPPORT OUR PROGRAMS TO INSPIRE DISCONNECTED YOUTH TO REALIZE THEIR FULL POTENTIAL THROUGH ENGAGEMENT IN EDUCATION, JOB TRAINING AND PLACEMENT, LIFE SKILLS TRAINING, COUNSELING, AND LEADERSHIP DEVELOPMENT.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization **LOS ALAMOS NATIONAL LABORATORY
FOUNDATION** Employer identification number **74-2853972**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		<input checked="" type="checkbox"/>
4b		<input checked="" type="checkbox"/>
4c		<input checked="" type="checkbox"/>
5a		<input checked="" type="checkbox"/>
5b		<input checked="" type="checkbox"/>
6a		<input checked="" type="checkbox"/>
6b		<input checked="" type="checkbox"/>
7	<input checked="" type="checkbox"/>	
8		<input checked="" type="checkbox"/>
9		

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

Schedule J (Form 990) 2022

LOS ALAMOS NATIONAL LABORATORY
FOUNDATION

74-2853972

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JENNIFER PARKS PRESIDENT & CEO	(i) 224,919.	(ii) 3,509.	(iii) 0.	11,681.	20,500.	260,609.	0.
(ii) 0.				0.	0.	0.	0.
(2) MIHAELA POPA-STIMIL VP OF FINANCE & OPERATIONS	(i) 139,203.	(ii) 3,744.	(iii) 0.	7,653.	37,418.	188,018.	0.
(ii) 0.				0.	0.	0.	0.
(3) ALVIN WARREN VP OF CAREER PATHWAYS AND ADVOCACY	(i) 128,073.	(ii) 3,591.	(iii) 0.	7,075.	30,795.	169,534.	0.
(ii) 0.				0.	0.	0.	0.
(4) ANTHONY FOX, VP OF INSTITU- TIONAL ADVANCEMENT & SCHOLARSHIP	(i) 119,159.	(ii) 4,141.	(iii) 0.	6,572.	30,515.	160,387.	0.
(ii) 0.				0.	0.	0.	0.
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

THE ORGANIZATION AWARDS BONUSES FOR MEETING COMPANY GOALS.

Multiple horizontal lines for providing supplemental information.

**SCHEDULE O
(Form 990)**

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 Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization	LOS ALAMOS NATIONAL LABORATORY FOUNDATION	Employer identification number	74-2853972
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FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

TEACHERS AND 11,000 STUDENTS. ADDITIONALLY, THE LANL FOUNDATION AWARDED A TOTAL OF \$1,510,754 THROUGH 132 GRANTS TO NON-PROFITS, SCHOOLS, AND TRIBAL COMMUNITIES IN OUR REGION. THE TOTAL OF \$505,254 WAS AWARDED IN 36 GRANTS TOWARDS COLLEGE, CAREER AND COMMUNITY PATHWAYS AND 37 GRANTS TOTALING \$320,000 WERE AWARDED TO SUPPORT WHOLE CHILD DEVELOPMENT. ADDITIONALLY, 17 GRANTS FOR \$305,000 WERE AWARDED TO GROWING AND SUPPORTING TEACHERS, 19 GRANTS FUNDED STEAM INITIATIVES FOR \$188,000, 12 GRANTS FOR \$60,000 FUNDED COMMUNITY CAPACITY PROJECTS, 8 GRANTS FOR \$102,500 FUNDED WILDFIRE RELIEF AND RESPONSE, AND 3 GRANTS TOTALING \$30,000 WERE AWARDED AS 25TH ANNIVERSARY GRANTS.

FORM 990, PART VI, SECTION A, LINE 1A:

THE EXECUTIVE COMMITTEE CAN MAKE DECISIONS ON BEHALF OF THE FULL BOARD. HOWEVER, THESE DECISIONS ARE RATIFIED BY THE FULL BOARD AT ITS MEETING FOLLOWING THE MEETING WHEN THE EXECUTIVE COMMITTEE ORIGINALLY DECIDED.

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

A DRAFT IS SENT BY EMAIL TO ALL BOARD MEMBERS FOR THEIR INFORMATION AND REVIEW. BASED ON RECOMMENDATIONS FROM THE FINANCE COMMITTEE AND ANY INPUT FROM OTHER BOARD MEMBERS, THE BOARD APPROVES THE FORM 990 PRIOR TO FILING AND THE TREASURER IS AUTHORIZED TO SIGN IT ON BEHALF OF THE BOARD.

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

AN ANNUAL REVIEW IS MADE BY THE BOARD OF THE CONFLICT OF INTEREST POLICY, AND MEMBERS ARE REQUIRED TO DISCLOSE ANY CONFLICTS OF INTEREST IF THEY

Name of the organization LOS ALAMOS NATIONAL LABORATORY FOUNDATION	Employer identification number 74-2853972
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ARISE DURING THE YEAR. A MEMBER WITH A CONFLICT WILL RECUSE HIM/HERSELF FROM VOTING.

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

IN CONSULTATION WITH THE PRESIDENT & CEO, THE EXECUTIVE COMMITTEE WILL ESTABLISH ANNUAL PERFORMANCE GOALS FOR THE PRESIDENT & CEO. THE EXECUTIVE COMMITTEE WILL EVALUATE THE ANNUAL PERFORMANCE OF THE PRESIDENT & CEO. THE EXECUTIVE COMMITTEE WILL REVIEW THE PRESIDENT & CEO'S PERFORMANCE SELF-ASSESSMENT AND PROVIDE INPUT TO THE CHAIR, WHO WILL DEVELOP THE ANNUAL PERFORMANCE EVALUATION. RESULTS OF THE PERFORMANCE EVALUATION WILL BE USED BY THE EXECUTIVE COMMITTEE TO SET ANNUAL COMPENSATION, INCLUDING SALARY AND BONUS CONSIDERATIONS.

THE EXECUTIVE COMMITTEE WILL REVIEW OUTSIDE DATA FOR COMPARABLE SALARY AND COMPENSATION IN THE FIELD AND REGION WHEN CONSIDERING SALARY RAISES AND/OR BONUSSES.

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

THE GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE. THE CONFLICT OF INTEREST POLICY IS AVAILABLE UPON REQUEST.

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

EQUITY TRANSFER FROM LLC, REMOVED IN CONSOLIDATION -35,507.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

Name of the organization

LOS ALAMOS NATIONAL LABORATORY
FOUNDATION

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

Employer identification number
74-2853972

OMB No. 1545-0047

2022

Open to Public Inspection

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
BUILDING EQUITY LLC - 20-8699677 1112 PLAZA DEL NORTE ESPANOLA, NM 87532	OPERATE BUILDING OCCUPIED BY FOUNDATION	NEW MEXICO	0.	1,658,959.	LANL FOUNDATION

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

Schedule R (Form 990) 2022

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
							Yes	No			

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

LOS ALAMOS NATIONAL LABORATORY
FOUNDATION

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	1s	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

**LOS ALAMOS NATIONAL LABORATORY
FOUNDATION**

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Multiple horizontal lines for supplemental information.