Department of the Treasury Internal Revenue Service

Short Form

The organization may have to use a copy of this return to satisfy state reporting requirements,

Return of Organization Exempt From Income Tax
Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or
private foundation), section 527, or section 4947(a)(1) inonexempt charitable trust

For organizations with gross receipts less than \$100 000 and total assets less
than \$250 000 at the end of the year.

The constitution may have to the account of the continue recommendation.

OMB No 1545 1150

2000

Open to Public Inspection

	A F	or the 2000 c	slendar year	r, or tax year beginni	ng July I	, 200	0, and end	ng U	<u> </u>	<u> </u>	<u>, 20 ^{O 1} </u>
	B C	eck if applicable	Please	C Name of organization		<u> </u>					dification number
	□¢	hange of address	use IRS tabel or		<u>lexico Conç</u>	ress		1	85 :	012	21400
	□ c	hange of name	print or		or PO box n/maxins no	t delivered to street	address) Ro	om/suite	E Telepho	ne no	
		utral return	type. See	3315 Loui	siana NE				(505	88 (81-0712
	☐ t	nal return	Specific Instruc-		or country and ZIP + 4				E Chack I		if application pending
	□^	mended return	bons.	Albuquero	ue, NM 87	7110			- CIRCK		
	_	ccounting m		ash 🔲 Accrual 🔲 O			Enter 4-digi	t group e	xemption n	o (GE	(N) ▶ 2161
				nty one)— (3 501(c) (4947(a)(1)				
	•	Section 501	c)(3) organi	zations and 4947(a)(1) nonexempt chanta	ble trusts must	attach a co	mpleted	Schedule /	4 (For	m 990 or 990-EZ)
				on's gross receipts ar 990 Package in the ma							nth the IRS but if the
	K A	dd lines 5b 6l	and 7b to l	ine 9 to determine gros	s receipts if \$100 000	or more file Form	990 instead	of Form 9	90-EZ I	<u> </u>	
	L C	heck this box	the organiza	tion is not required to	attach Schedule B (For	m 990 or 990 EZ)					▶전
	Pai	tti Revo	nue, Expe	enses, and Chan	ges in Net Asset	s or Fund Ba	lances (S	ee Spec	cific Instr	uctio	ns on page 34)
		1 Contr	butions, gift	s, grants, and similar	amounts received		_	_		1	1014
			_	revenue including g		d contracts	-		ÌГ	2	13234
	Į	_		s and assessments		- 00.10.2012			· [3	23105
			ment incor						<u> </u>	4	267
	1			om sale of assets o	ther than inventory	•	5a		· 7		
				er basis and sales	•	-	5b				
]			m sale of assets ot	•	ina 5a lace lina		h schadi	(طر	5c	
	e l			nd activities (attach	•	e 56 k53 iii k	JO) (atac	ii screac	·~/ ·		
	Revenue			not including \$		contributions					
	ا څ		ed on line			Contractions	6a				
	_			enses other than fur	ndraicing evongses	-	6b				
				oss) from special ev	• .					6c	
	1			ventory, less return		(iiic oo icaa iiiic	7a				
				•	s and anowances	• -	7b				
			cost of god		umatani (lina 72 ka	c loo 7h)				///// 7c	
	1		revenue (d	oss) from sales of in	ivenion à fillie valles	State 70)	•		· -	8	
	ŀ		•	dd lines 1, 2, 3, 4,	5c. 6c. 7c. and 8)				— · -	9	37620
				ar amounts paid (at						10	
	ì			or for members	acii schedulej	Prog	ram ex	pens		11	19568
	ø,		•		molovoo bonofite		•			12	4793
	Ехрепѕеѕ			ompensation, and e			•			13	
1	8			and other paymen	•	CONDUCTORS				14	2206
•	ŭ			, utilities, and maint		• •				15	5769
	- 1			ions: postage, and describe I	snipping nsurance,	Supplies	, Taxe	es		16	2040
	1	17 Total	expenses	(add lines 10 through		<u></u>	<u> </u>		· -	17	34376
	<u></u>			t) for the year time						18	3244
	Assets					n line 27 - eeti-	mn (All /	ict c	. 77		<u> </u>
	SS	19 Net 8	SSEES OF IN	e reported of prior	buulud or Aest (Iloi	n line 27, cosur	un (A) (un	ıst agre t		19	16179
	Net /	20 Othe	CHGAGATH	pret assets of fund	years return; balances (attach c	inostana	•	•		20	
	ž	21 Net-6	ssets or fur	d balances at end	of year (combine lis	nes 18 through	20) .			21	19423
	Pa			s—if Total assets o				file Form			
		-		See Specific Instruc					inning of yea		(B) End of year
	22	Cash, savi		•					558	22	20356
	23	Land and	_	TOSUMUNICA		•	•			23	
	24		ts (describe	e ▶ _	•	•	1			24	
	25	Total asse	-				,	16	558	25	20356
	26	Total liabil		be ▶ <u>payrol</u>	1, account	s payabl	e :		379	26	933
	27			alances (line 27 of	column (B) must ag	ree with line 21)	16	179	27	19423

For Paperwork Reduction Act Notice, see page 1 of the separate instructions.

Form 990-EZ (2000)

Cat No 106421

The books are in care of ► The organization

Located at ► 3315 Louisiana NE Albuquerque, NM

and enter the amount of tax-exempt interest received or accrued during the tax year

Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here

42

um, including accompanying schedules and statements, and to the best of my knowledge rer (other than officer) is based on all information of which preparer has any knowledge

..... Telephone no ZIP + 4

(505) 881-071 87110

2/15/02	Joyce Schoppe,	Treasurer
ate	Type or print name and title	
	0, , ,	

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

501(n), or Section 4947(agt) Nonexempt Charitable Trust Supplementary Information—(See separate instructions.) 2000

OMB No 1545-0047

Department of the Treesury Internal Revenue Service

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Name of the organization Employer identification number PTA New Mexico Congress 85 : 0121400 Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions List each one If there are none, enter "None") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours per week devoted to position imployee benefit plans & deferred compensation (c) Compensation account and other than \$50 000 allowances Total number of other employees paid over \$50,000 Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 1 of the instructions. List each one (whether individuals or firms). If there are none, enter "None") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation none Total number of others receiving over \$50,000 for

professional services .

che	dule A (Form 990 or 990-EZ) 2000 PTA NEW MEXICO CONGRESS 85-0121400			Page
Paí	rt III Statements About Activities		Yes	N
1	During the year has the organization attempted to influence national, state, or local legislation in attempt to influence public opinion on a legislative matter or referendum?	ncluding any		X
	If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities. > \$			
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed d			
_	the lobbying activities			
2	During the year, has the organization either directly or indirectly, engaged in any of the following a of its trustees directors officers creators key employees, or members of their families or with organization with which any such person is affiliated as an officer, director trustee, majority owner, beneficiary	any taxable		X
a				
ь	Lending of money or other extension of credit?	_ <u>2t</u>		
c	Furnishing of goods services or facilities?	20		1
		1 2	.	
đ	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2c	+-	†
0	Transfer of any part of its income or assets?		╙	1
	If the answer to any question is "Yes" attach a detailed statement explaining the transactions	j		1
3	Does the organization make grants for scholarships fellowships, student loans etc?	3	1	
	Do you have a section 403(b) annuity plan for your employees?	_ 4a		
ь	 Attach a statement to explain how the organization determines that individuals or organizations received from it in furtherance of its charitable programs qualify to receive payments. (See page 2 of the 			
Þa	Reason for Non-Private Foundation Status (See pages 2 through 5 of the			,,,,,,
he	organization is not a private foundation because it is. (Please check only ONE applicable box.)		_	
5	A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)			
6	A school Section 170(b)(1)(A)(ii) (Also complete Part V page 5)			
7 8	☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(ii) ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)			
9	A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) I and state ▶	Enter the hospital	s nam	е, (
0	An organization operated for the benefit of a college or university owned or operated by a government (Also complete the Support Schedule in Part IV-A)	ental unit Section 1	70(b)(1)(A
18	An organization that normally receives a substantial part of its support from a governmental Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)	unit or from the g	eneral	pu
	A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)			
2	An organization that normally receives (1) more than 331/3% of its support from contribution receipts from activities related to its charitable etc., functions—subject to certain exceptions, its support from gross investment income and unrelated business taxable income (less section 51 by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Sch	and (2) no more ti I 1 tax) from busine:	nan 33 sses ac	14.9
3		jers) and supports	organı	
	Provide the following information about the supported organizations (See page 5 of the	ne instructions)		
	(a) Name(s) of supported organization(s)	(b) Line num from abo		
				
		1		

Par	t IV-A Support Schedule (Complete only Note: You may use the worksheet in	if you checked a	box on line 10, 11 or converting from	, or 12) Use casi in the accrual to	n method of the cash me	accou	inting. of accounting
Cale	ndar year (or fiscal year beginning in) . >	(a) 1999	(b) 1998	(c) 1997	(d) 199		(e) Total
15	Gifts, grants, and contributions received (Do			<u> </u>	1 1		
	not include unusual grants. See line 28)	850	35680			i	36530
16	Membership fees received	25142	25024			1	20166
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's chantable, etc., purpose	15992	17851		_		33843
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	205					205
19	Net income from unrelated business activities not included in line 18						
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						_
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						
22	Other income Attach a schedule Do not				_	7	
	include gain or (loss) from sale of capital assets	45100	70	<u> </u>		}	120744
23	Total of lines 15 through 22	42189 26197	78555 60704				86901
24 25	Line 23 minus line 17	422	786		 		
26	Organizations described on lines 10 or 11	* 	<u> </u>	43.1 24		26a	
c	Attach a list (which is not open to public inspectors on (other than a governmental unit or public 1999 exceeded the amount shown in line 26a	ction) showing the cly supported org Enter the sum o	e name of and an anization) whose f all these excess)	nount contributed total gifts for 1996 amounts		26b 26c	
a						26d	
e	Public support (line 26c minus line 26d total)			 ·	. •	26e	
	Public support percentage (line 26e (numera	ator) divided by	lme 26c (denomi	inator))	. ▶	26f	%
27	Organizations described on line 12. a For person," attach a list (which is not open to pureach "disqualified person." Enter the sum of s	blic inspection) to uch amounts for	o show the name each year	of, and total arr	ounts recer	ved in	each year from,
b	(1999) (1998) (1	eceived from a no ne larger of (1) to as well as individ	indisqualified per he amount on lin duals) After com	son, attach a list le 25 for the yea puting the differe	to show the r or (2) \$5,0 nce betwee	name 200 (la in the a	of, and amount nclude in the list amount received
	(1999) (1998)		(1997)		. (1996)	• • • • • • •	0
С		36530	16 <u>5016</u> 21 <u></u>		•	27c	120539
d	Add Line 27a total	and line 27b total	اد		. ▶	27d	120539
e	Public support (line 27c total minus line 27d to		1	1	20744	27e	
1	Total support for section 509(a)(2) test. Enter a			<u> </u>	. •	27g	.99830 %
9 <u>h</u>	Public support percentage (line 27e (numero Investment income percentage (line 18, colo					27h	.00169 %
28	Unusual Grants. For an organization describe attach a list (which is not open to public inspegrant, and a brief description of the nature of	ction) for each ye	ar showing the n	ame of the contri	ibutor, the c	late ar	nd amount of the

Par	Private School Questionnaire (See page 5 of the instructions) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	/A		
			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter bylaws other governing instrument, or in a resolution of its governing body?	29		-
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures catalogues, and other written communications with the public dealing with student admissions programs and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes" please describe if "No" please explain (If you need more space attach a separate statement)		W	
32 a	Does the organization maintain the following Records indicating the racial composition of the student body faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
С	Copies of all catalogues, brochures announcements, and other written communications to the public dealing with student admissions programs, and scholarships?	32c	<u> </u>	ļ <u> </u>
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	<u> </u>	<u> </u>
	If you answered "No" to any of the above please explain (If you need more space attach a separate statement)		W	
33	Does the organization discriminate by race in any way with respect to			
a	Students rights or privileges?	33a	<i></i>	<i></i>
b	Admissions policies?	33b	-	
C	Employment of faculty or administrative staff?	33c		<u> </u>
d	Scholarships or other financial assistance?	33d	 	┼
e	Educational policies?	33e		
ſ	Use of facilities?	33f	-	-
g	Athletic programs?	33g	-	-
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	_	ļ
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or bi please explain using an attached statement	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No" attach an explanation	35		

	rt VI-A Lobbying Expenditures by					instructions)	Page 5
	(To be completed ONLY by						N/A
Che	ck here 🕨 a 🔲 if the organization belong	_					- ···
Che	ck here ▶ b 🔲 if you checked "a" above	and "limited control	ol" provisions ap	ply			,
		yıng Expenditui				(a) Affiliated group totals	(b) To be completed for ALL electing
	(The term "expenditures" m		·		, , 		organizations
36	Total lobbying expenditures to influence put		, ,	•	36		
37	Total lobbying expenditures to influence a le	-	37 38		 		
38 39	Total lobbying expenditures (add lines 36 ar	ia 37)		•	39		
39 40	Other exempt purpose expenditures Total exempt purpose expenditures (add line	es 38 and 30)		-	40		
41	Lobbying nontaxable amount. Enter the amount		noo table—	•			
••	, ,	lobbying nontaxal	~				
		of the amount on		<u>.</u>)			
	Over \$500 000 but not over \$1 000 000 \$100	000 plus 15% of th	e excess over \$50	00000			
	Over \$1 000 000 but not over \$1 500 000 \$175	000 plus 10% of the	excess over \$1 0	00 000	41		
	Over \$1 500 000 but not over \$17 000 000 \$225	000 plus 5% of the	excess over \$1.5	00 000			
		00 000	•	,	J		
42	Grassroots nontaxable amount (enter 25% of	•		-	42		
43	Subtract line 42 from line 36 Enter -0- if line			-	43		 - · · · · · ·
44	Subtract line 41 from line 38 Enter -0- if line	e 41 is more than li	ne 38	•			
	Caution If there is an amount on either line	43 or line 44 you	must file Form 4.	720			
	4-Year	Averaging Perio	d Under Secti	on 5010h	_ <u>varana</u>	<u> </u>	
	(Some organizations that made a sec					five columns b	elow
		ns for lines 45 throu					
		Lot	bying Expendit	ures Durin	g 4-Yea	r Averaging P	eriod
	Calendar year (or	(a)	(b)	(c)	T	(d)	(e)
	fiscal year beginning in) ▶	2000	1999	1998	₃	1997	Total
					- +		-
45	Lobbying nontaxable amount						
46	Lobbying ceiling amount (150% of line 45(e)) - <i>[[[[[[[[[[[[[[[[[[[[[[[[[[[[[[[[[[[</i>					
	Tatal labbanada		ļ		- 1		ļ
47	Total lobbying expenditures	-		1	\rightarrow		ļ
48	Grassroots nontaxable amount				j		
-	Crass dots Honaxable amount	-					
49	Grassroots ceiling amount (150% of line 48(e	e)					
50	Grassroots lobbying expenditures						
	rt VI-B Lobbying Activity by None	ecting Public C	harities	1			
1 0	(For reporting only by organ			Part VI-A)	(See c	page 9 of the	instructions)
Dur.	ng the year did the organization attempt to ii						T
	mpt to influence public opinion on a legislativ				anning at	^{ly} Yes No	Amount
atte							
	Volunteers		•			X	
	-		-		h)	X	

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 other means

Total lobbying expenditures (add lines c through h)

X X X X X	
X	
-	
X	••••
X	
x	
- x	

If "Yes" to any of the above also attach a statement giving a detailed description of the lobbying activities

Par	t VI			insfers To and Transaction e page 9 of the instruction		ps With Nor	charitat	ole
51				indirectly engage in any of the r1(c)(3) organizations) or in sect				I in section
а				to a nonchantable exempt org		J		Yes No
		Cash				_	51a(i)	X
	(i)	Other assets					a(ii)	X
b		er transactions	·	•	•		[]	
Ī			es of assets with a	nonchantable exempt organiza	ation	_	b(i)	х
	(i)	_		itable exempt organization			b(ii)	Х
	(iii)		, equipment, or oth	, ,	•	•	b(iii)	X
	(iv)			W 43300	•	-	b(iv)	X
		Loans or loan gua	-	•	• •		b(v)	_ X
		_		ship or fundraising solicitations			b(vi)	X
С				sts other assets or paid emplo	ovees .		С	Y
		•		complete the following schedule	-	vs show the fair	market val	
Ī	goo	ds other assets, or	services given by th	e reporting organization. If the or column (d) the value of the good	ganization received less	than fair market		
-	e)	(b)		(c)		(4)		
Line	no	Amount involved	Name of nonc	charitable exempt organization	Description of transfers	, transactions and	sharing arra	ingements
		ļ						
					 			
			 	_ 	 			
					} -			
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—-		}			 	- -		_
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		 -		_ _	 			
		 			 	·		_
		 -			 			<u> </u>
					 			
	des	cribed in section 5		affiliated with, or related to, o other than section 501(c)(3)) or		t organizations	☐ Yes	□ No
		(a) Name of organic	zation	(b) Type of organization	Des	(c) cription of relations	ship	·
					 			
_					<u> </u>			
		_			 			
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	-				 			
				 	 			
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NEW MEXICO CONGRESS OF PARENTS AND TEACHERS

EXECUTIVE COMMITTEE 2001-2002

Renata Witte, President

1700 Wells, NE Albuquerque, NM 87112 Home: 296-1424 Cell 250-5502

Fax 296-4540

163 Kuhn Rd.

Tileras, NM 87059

Email: nmpta@aol.com

Debbie Morgan, VP of Education

Home: 281-1994 Cell 269-5481

alobar 1994@aol com

Email nmptadm@aol.com

Lou Staeden, President-Elect

1679 Page Rd., NW Albuquerque, NM 87114 Home: 899-4904 Cell 263-9997

Email missourmom@att.net

Laura Echeverria, Secretary

Joyce Schoppe, Treasurer 7401 Elderwood Dr. NW

Albuquerque, NM 87120

Work 255-1200

Home, 831-2853 Cell 249-3614

Home 293-6198 Cell 238-1592

Email: amdrapery@aol.com

Teri Rupert, VP of Membership 10 Campo Rd

Tijeras, NM 87059

Home: 281-2656 Cell: 730-0456

Email, terivp@worldnet.att net

Work 292-9814 Email Lhe@earthling.net

Albuquerque, NM 87111

5749 Bartonwood, NE

BOARD MEMBERS

Angl Carver, Programs Chair

808 Marcella, NE Albuquerque, NM 87123 Home 275-0225 Cell

Email drprog@ptamail.com

angiaba@spinn.net

Kim Riffle. Website Chair

1511 N Flonda

Alamogordo, NM 88310

Home: 437-8156 Work 439-3418 Email: inffle@wayfarer1.com

Lyann Sisneros, **NE Region Director**

540 Rio Grande Ave Raton, NM 87740

Home: 445-2833 Cell 469-1251 Email nmneregion@ptamail.com Bev Patrick, Bylaws Chair

4909 Calle de Tierra, NE Albuquerque, NM 87111

Home 332-4720

Email nmbylawsbp@ptamail.com

Susan Trembly, Public Relations Chair

P O Box 91088

Albuquerque, NM 87199 Work:344-2222 Cell: 315-6517

Fax: 346-4560

Email nmpr@ptamail.com

COMMITTEE MEMBERS & CONSULTANTS

Pat Galten, Website Cmte

600 Elm

Alamogordo, NM 88310

1001 Sagebrush Tr., SE

Albuquerque, NM 87123

Email ımgrazıer@att.net

11004 Malaguena Ln., NE

Albuquerque, NM 87111

Home: 437-4577

Home 292-7926

Work 254-4805

Email scoobydoo5787@yahoo com

Jeanne Grazier, Office Manager

Marcanne Kouri-Beck, Consultant

Home 271-9728 Cell 328-9197

Email mpaleague1@awest net

NMPTA State Office

3315 Louisiana Blvd, NE Albuquerque, NM 87110

Phone 881-0712

Fax:884-0793

Email nmpta@aol.com

Website

http://webpost.wayfarerl.com/inffle

In-State Long Distance Line 1-888-228-8880

National PTA

Shirley Igo, President National PTA Headquarters

330 N Wabash Ave., Suite 2100

Chicago, IL 60611-3690

Phone

800/307-4782

Fax

312/670-6783

Website

www pta ora

Louis Jacquez, Legislative Cmte

7200 Esther, NE

Albuquerque, NM 87109

Phone 797-7331

Email

Phyllis Kennedy, Legislative Cmte

P O Box 7041

Albuquerque, NM 87194

Phone: 761-0241

Fax 761-0251

Email pkennedy@loquitur.com

Not for distribution

02/01/02