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Department of the Treasury Internal Revenue Service

SCANNED FEB 0 5 2015

Return of Organization Exempt From Income Tax

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

► Do not enter Social Security numbers on this form as it may be made public

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

OMB No 1545-0047 2013

Open to Public Inspection

A	For the	e 2013 calen	dar year, or tax	year begii	nning Jul	. 1	, 201	3, and	d endin	g Ju	n 30		, 2014		
В	Check if a	applicable	C Name of organia	zation CAI	NCER FOU	JNDATION	FOR NEW	N ME	XICO		D Er	nployer iden	tification Nu	ımber	
	Add	lress change	Doing Business								4	1-2079	799		
	∏ _{Nan}	ne change	Number and str	eet (or PO bo	x if mail is not de	elivered to street a	ddress)		Room/	suite		elephone num			
	\mathbf{H}	al return	P.O. BOX	5038					1			505)	95-79	5.8	
	\vdash	minated			, country, and ZI	P or foreign postal	code		٠ـــــــــــــــــــــــــــــــــــــ		+-	3037 .	755 75		
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	H	ended return	SANTA FE F Name and addr		l effican		NI.	1 8	7502	H(a) le th		return for sub	\$1,44°	7,390.	X No
	∐ App	dication pending		• •					7500	1 ' '				Yes	A No
-			VERNON HAMILTO						7502	îr'N	o,' attach a	nates include list. (see inst	ructions)	□.63	
<u> </u>		xempt status	X 501(c)(3)	501(c) ()◀	(insert no)	4947(a)(1)	or	527						
<u>J</u>			fnm.org		<u> </u>	TT						on number			
K		of organization	X Corporation	Trust	Association	Other -	l	L Year	of formati	on 20	03	M State of	legal domical	e NM	
Pa		Summar													
ļ			e the organizati			-	-			<u>ATIEN</u>				- -	-
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Governance			CER BEING												
err	-		PATIENTS .										ROCERY	SUPP	<u>'ORT .</u>
30		Check this bo	x F			ed its operation							ĺ		1.0
8			ung members or lependent voting	-									ļ		16
es			of individuals en									<u> </u>			<u>16</u> 5
Σij			of volunteers (e:									_			130
Activities &			d business reve										 		0.
,			business taxabl												
						1	., ,		,	,	Prior Y		Cur	rent Ye	ar
	8 (Contributions	and grants (Part	t VIII, line 1	h)		<u></u>	· ·			, 73	7,833.		974.	431.
Je .	9 F	Program serv	ice revenue (Par	t VIII, line 2	2g)			1.6.0) ፣ የነበባ፣		1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Revenue	10 I	Investment in	vice revenue (Part VIII, line 2g)										718.		
æ	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue — add lines 8 through 11 (must equal Part VIII, column (Å), line 12),								. 🗆	4	0,063.		2,	395.	
	12	Total revenue	e – add lines 8 th	rough 11 ((must equal	Part VIII, colu	mn (Å); line	12)	\ <u>\.</u>		77	9,745.	1,	,007,	544.
	13 (Grants and si	milar amounts p	aid (Part IX	(, column (A)), lines 1-3) 🗽		·. ·: ·: ·	·			-			
	14 E	Benefits paid	to or for membe	rs (Part IX,	column (A),	line 4)									
"	15 3	Salaries, othe	r compensation,	employee	benefits (Pa	ırt IX, column	(A), lines 5-	10) .		. 🗀	20	8,764.		264,	130.
Expenses	16a F	Professional t	fundraising fees	(Part IX, co	olumn (A), lır	ne 11e)				. 🗀					
E E			ing expenses (P						475.		क स्टूड क	,	 		
Щ			es (Part IX, colu		• •	· -							-	400	01 5
		-	-									1,094.			815.
		· ·	es Add lines 13-	-	-							9,858.			945.
8 8	19 F	Revenue less	expenses. Sub	ract line 10	o irom iine 12	<u> </u>				_		9,887.	T	334, of Yea	599.
활호	20	Total accete /	Dort V line 16)							Begin		urrent Year			
88	1		Part X, line 16) s (Part X, line 26							·		<u>6,696.</u>	1,		984.
Net Assets Fund Balan			,	•						·		5,739.			515.
_		4	fund balances.	Subtract lin	ie 21 from lir	ne 20			• • •	·	1,03	0,957.	1,	. 398,	469.
	rt II	Signatu													
Unde	er penaltie olete. Dec	es of perjury, I declaration of prepar	dere that I have exame er (other than officer)	ined this return is based on all	n, including acco I information of v	mpanying schedul	es and stateme any knowledge	nts, and	to the be	st of my kn	owledge a	nd bellef, it is	true, correct,	and	
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۵.		Signet	rre of officer	. 142 h	your	2					Date /	120 Ji	7.		
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			reparer's name	_	Preparer's s		~16.		ate /,	2/10	Check	ш			
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	epare				Gonzales		<u> </u>				_				
US	e Onl	Y Firm's addre	ess	Brother	r's Rd.,	Suite 2				Firm's EIN ► 85-0455574					
			Santa	Fe			NM 875	505_			Phone	no (50		<u> </u>	
Ma	the IR	RS discuss thi	s return with the	preparer s	hown above	? (see instruc	tions)						. X Ye	s	No

Form 990 (2013)

Form 990 (2013) CANCER FOUNDATION FOR NEW MEXICO 41-2079799 Page 3 Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Х Х Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)? 2 Х 3 Х 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III Х 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Yes,' complete Schedule D, Х 6 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' X 8 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 Х 9 Х 10 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule X 11 a Х 11 b 11 c Х Х Х e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X 11 a f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X . . . Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Х 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and If the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional 12 b Х Х 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, 14b Х Х Х 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) Х Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, Х lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If Yes, Х complete Schedule G. Part III. 19

20

20 b

Х

b If Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?

20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H

			Yes	No
				''
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If Yes, complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J </i>	23		х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		x
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
C	Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		ļ
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
t	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			х
	of any of these persons? If 'Yes,' complete Schedule L, Part III	27	-	-
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a	L	X
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If Yes, complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete			
	Schedule N, Part II	32	 	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? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ı	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If Yes,' complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	
BAA		Form	990 (2013)

TEEA0104 11/11/13

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 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . 1 a 11 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Х (gambling) winnings to prize winners? 1 c 2 a 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 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Х 2 b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O . . . 3 b 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . 4 a b If 'Yes,' enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Х 5 a 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? 5 b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 ¢ 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Х 6 a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6 b 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 Х 7 a 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Х 7 c Х e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. . . 7 f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g as required? . h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business 8 holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 a b Did the organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12. 10 a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: b Gross income from other sources (Do not net amounts due or paid to other sources 12 a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If Yes,' enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13 a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in 13 b which the organization is licensed to issue qualified health plans X 14 a 14a Did the organization receive any payments for indoor tanning services during the tax year? . . .

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O

Pa	rt,VI	Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below		for					
		a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes i	'n						
		Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI			. X				
804	tion	A. Governing Body and Management	• • •	• • •	· [A]				
Sec	ilon /	A. Governing Body and Management		Yes	No				
4	a Entor	the number of voting members of the governing body at the end of the tax year 1a 16		162	NO				
	If ther	re are material differences in voting rights among members							
	of the	governing body, or if the governing body delegated broad rity to an executive committee or similar committee, explain in Schedule O							
		the number of voting members included in line 1a, above, who are independent 1b							
		ny officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
_		r, director, trustee or key employee?	2		X				
3	Did th	ne organization delegate control over management duties customarily performed by or under the direct supervision							
_	of offi	cers, directors or trustees, or key employees to a management company or other person?	3		X				
4	Did th	ne organization make any significant changes to its governing documents							
		the pnor Form 990 was filed?	_4		X				
5		ne organization become aware during the year of a significant diversion of the organization's assets?	5		X				
6		ne organization have members or stockholders?	6		X				
7		ne organization have members, stockholders, or other persons who had the power to elect or appoint one or more	7 a		х				
members of the governing body?									
		ny governance decisions of the organization reserved to (or subject to approval by) members,							
		holders, or other persons other than the governing body?	7 b	-	<u> </u>				
8	Did th	ne organization contemporaneously document the meetings held or written actions undertaken during the year by sillowing:							
		poverning body?	8 a	Х	J				
	_	committee with authority to act on behalf of the governing body?	8 b	X					
9		re any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organ	nization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		х				
Se	ction	B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.))				
				Yes	No				
10	a Did th	ne organization have local chapters, branches, or affiliates?	10 a		Х				
		did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their	40.						
		ions are consistent with the organization's exempt purposes?	10 b	Х	 				
		e organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11 a		L				
		ribe in Schedule O the process, if any, used by the organization to review this Form 990. ne organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	X	r				
		officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	12 a						
		officts?	12 b	Х					
	c Did th	ne organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in							
		dule O how this was done	12 c	Х	<u> </u>				
13		ne organization have a written whistleblower policy?	13	Х					
14		ne organization have a written document retention and destruction policy?	14	X					
15		ne process for determining compensation of the following persons include a review and approval by independent							
	•	ons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45 -		<u></u>				
		organization's CEO, Executive Director, or top management official	15 a	X	├─				
		r officers of key employees of the organization	15 b	_ х	\vdash				
40		s' to line 15a or 15b, describe the process in Schedule O. (See instructions.)							
16		ne organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a ble entity during the year?	16 a		X				
		s,' did the organization follow a written policy or procedure requining the organization to evaluate its	· ·						
	partic	sipation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the	40.		.				
<u></u>		nization's exempt status with respect to such arrangements?	16 b		<u> </u>				
<u>Sec</u>		C. Disclosure the states with which a copy of this Form 990 is required to be filed ► New Mexico							
				– – – blic					
18	inspe	on 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available action. Indicate how you make these available. Check all that apply.	ioi pu	DIIC					
		Own website X Upon request Other (explain in Schedule O)							
19	 Descn	be in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements availab	le to						
	the pu	blic during the tax year							
20		the name, physical address, and telephone number of the person who possesses the books and records of the organization			505				
	COR		<u>[5] </u>		795 <u>8</u>				
RΔ		TEEA0106 07/02/13							

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

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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization	nor any rela	ated or	rgani	izati	on c	omper	nsate	ed any current officer,	director, or trustee.	
				(C	;)					_
(A) Name and Title	(B) Average hours per week (list	one bo	x, uni	ess po d a di	erson	more that is both a trustee)	an)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) CHRISTINA ALFIERI	0.25									
DIRECTOR		Х						0.	0.	0.
(2) JOE COLVIN NOMINATING CHAIR	0.25	х						0.	0.	0.
(3) BILL BUCHSBAUM	0.25	<u> </u> ^	Н	\dashv				0.	0.	
DIRECTOR	1-0.23	Х						0.	0.	0.
(4) HELEN DUFRECHE	0.25									
SECRETARY		Х		Х				0.	0.	0.
(5) GREG FLANAGAN	0.25									
DIRECTOR]	Х						0.	0.	_0.
(6) JIM DUNCAN	0.25									
DIRECTOR		Х						0.	0.	0.
(7) GLENN LEVANT	0.25									
DIRECTOR		Х						0.	0.	0.
(8) TOM HUBBARD	1.00									
TREASURER		Х		X				0.	0.	0.
(9) VERNON HAMILTON	5.00							·		
CHAIRMAN		X		Х				0.	0.	0.
(10) MARVIN LIEBERMAN	0.25									
DIRECTOR		Х						0.	0.	0.
(11) STEPHEN MARTINEZ	0.25					i				
DIRECTOR		Х						0.	0.	0.
(12) DONALD MEYER	1.00									
DIRECTOR		Х						0.	0.	0.
(13) MICHAEL PETTIT	0.25									
DIRECTOR		Х						0.	0.	0.
(14) KEITH ROTH	0.25]						_		
DIRECTOR	<u> </u>	Х			<u> </u>			0.	0.	0.

Part VII Section A. Officers, Directors, Tru	stees, l	Key	Em		oye C)	es,	and	d Highest Con	pensated Emp	loyees	(conti	nued)
(A) Name and title	Average hours per week	offi	, unle cer ai	Pos heck ss pe nd a c	ition more irson i	than o	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	amou	(F) timated nt of oth	
	(list any hours for related organiza - tions below dotted line)	individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	fro orga and	om the nization related nization	ı
(15) BILL SAUBERT DIRECTOR	1.00	Х						0.	0.			0.
(16) ANDY SIEGEL DIRECTOR	0.25	x						0.	0.		_	0.
(17) CORINNE COLLINS EXECUTIVE DIRECTOR	40.00			х				84,153.	0.			0.
(18)	 											
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)	<u> </u>											
1 b Sub-total							▶	84,153.	0.			0.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)							>	84,153.	0.			0.
2 Total number of individuals (including but not limited from the organization ▶							eive			npensat	ion	
											Yes	No
3 Did the organization list any former officer, director, on line 1a? If 'Yes,' complete Schedule J for such inc										. 3		Х
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater the	ıan \$150,	000?	' If 'Y	∕es'	com	plete	Scl	hedule J for				
such individual	mpensat	ion fr	om :	any	unre	elated	org	ganization or individ		5		X
for services rendered to the organization? If Yes, consection B, Independent Contractors	трівів з	спес	luie	J TOI	suc	:п ре	rsor)		. 3		
Complete this table for your five highest compensate compensation from the organization. Report compensation.	ed indepensation fo	nder r the	t cole	ntra	ctors	that ar en	rec ding	eived more than \$ with or within the	100,000 of organization's tax ye	ar.		
(A) Name and business addre	ss							Description o		(Compe	c) nsatio	ก
											· · ·	
Total number of independent contractors (including \$100,000 of compensation from the organization	<u> </u>						ove) who received mo	re than	. ,		
RAA		TEEA	0108	11/1	1/12					Form	aan /	2013

Par	Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII										
		Check if Schedule O c	contains a resp	onse or note to any lir	e in this Part VIII						
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514			
<u>Σ</u> <u>Σ</u>	1 a	Federated campaigns .	1:	a							
E E	b	Membership dues									
ANG G	C	Fundraising events		307.1201		·					
윤목	d	Related organizations .									
SKS SKS	е	Government grants (contribute	ons) 1	9							
吴哥	f	All other contributions, gifts, gr similar amounts not included a	rants, and above								
풀등	a	Noncash contributions include		7117000.							
SE	h	Total. Add lines 1a-1f .			974,431.						
핗				Business Code	J14,451.						
PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS	2 a										
22	b			_							
옱	C										
SE	d							<u> </u>			
<u>\$</u>	f	All other program service	revenue	_							
õ	a	Total. Add lines 2a-2f									
_	3	Investment income (incluother similar amounts)									
					28,446.	0.	0.	28,446.			
	4	Income from investment	=	-							
	5	Royalties	(i) Real	(ii) Personal			·				
	6 a	Gross rents	(i) iteal	(ii) i cisoriai							
		Less: rental expenses									
		Rental income or (loss)									
	d	Net rental income or (los	s)								
	7 a	Gross amount from sales of	(i) Secunties	(II) Other							
		assets other than inventory.	138,94	9.							
	Ь	Less: cost or other basis and sales expenses	126 67	7							
	c	Gain or (loss)	136,67 2,27								
		Net gain or (loss)			2,272.	0.	0.	2,272.			
141	8 a	Gross income from funda	raising events								
ENU		(not including. \$	30,426	<u>.</u>							
OTHER REVENUE		of contributions reported	•								
Æ	h	See Part IV, line 18 Less: direct expenses .		17070011							
Ω		Net income or (loss) fron			-100,685.		0.	-100,685.			
		Gross income from gami	•		100,000.		<u> </u>	-100,663.			
		See Part IV, line 19		a 109,200.			•				
		Less: direct expenses .		b 6,120.							
	С	Net income or (loss) from	n gaming activ	ities	103,080.	103,080.	0.	0.			
	10 a	Gross sales of inventory, and allowances	, less returns								
	b	Less cost of goods sold									
		Net income or (loss) fron		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		-				
		Miscellaneous Revenu	16	Business Code							
	11 a					-					
	b	'									
	C بر	All other revenue		_				 			
		Total. Add lines 11a-11d						-			
		Total revenue. See instr			1,007,544.	103,080.	0.	-69,967.			
					<u> </u>		<u> </u>	<u> </u>			

Part IX Statement of Functional Expenses

Do r 6b, i	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	06 070	72 150	0 607	4 204
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	86,070.	73,159.	8,607.	4,304.
7	Other salaries and wages	145,486.	96,603.	21,754.	27,129.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	5,678.	3,665.	725.	1,288.
9	Other employee benefits	8,361.	6,811.	820.	730.
10	Payroll taxes	18,535.	13,888.	3,264.	1,383.
11	Fees for services (non-employees):	10,000	13,000.	3,204.	1,303.
	Management				
	Legal				
	Accounting	15,214.	12,932.	1,521.	761.
	Lobbying	15/2111	12/332.		, , , ,
	Professional fundraising services See Part IV, line 17				
	Investment management fees	6,351.	0.	4,625.	1,726.
_	Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	78,593.	63,500.	2,119.	12,974.
12	Advertising and promotion			-	
13	Office expenses	36,107.	22,626.	5,558.	7,923.
14	Information technology	1,527.	1,182.	157.	188.
15	Royalties		·		
16	Occupancy	23,007.	19,555.	2,301.	1,151.
17	Travel	600.	153.	61.	386.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	688.	270.	282.	136.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,098.	824.	110.	164.
23	Insurance	4,303.	3,449.	652.	202.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a	EDUCATION	968.	931.	37.	0.
t c	PROGRAM COSTS/HOUSING/MEALS/TRAVEL	240,359.	239,429.	900	30.
c	_				
e	All other expenses	"			·
25	Total functional expenses Add lines 1 through 24e.	672,945.	558,977.	53,493.	60,475.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

CANCER FOUNDATION FOR NEW MEXICO Part X Balance Sheet Beginning of year End of year 37,842. 45,550. 2 Savings and temporary cash investments 2 1,003,140. 581,421. 3 3 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 8 Prepaid expenses and deferred charges 15,714 9 9,960 10 a 10 b .839 10 c 82,382 11 Investments — publicly traded securities 11 706,671 12 Investments - other secunties. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Other assets, See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 1.056.696 16 1,425,984 17 25,739 17 27,515 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, 22 22 23 24 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 . . . 25 26 Total liabilities. Add lines 17 through 25.......... 25.739 26 27,515 Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets....... 27 1,022,991 1,359,339. 28 7,966. 28 39,130. 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34.

BAA

31

32

33

34

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds. . .

1,398,469

30

31

32

33

34

,030,957

1,056,696

Forn	1990 (2013) CANCER FOUNDATION FOR NEW MEXICO	1-207	9799		Pag	je 12
Pa	Reconciliation of Net Assets		•			
	Check if Schedule O contains a response or note to any line in this Part XI					. П
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1		1,00	7,5	44.
2	Total expenses (must equal Part IX, column (A), line 25)	. 2			12,9	
3	Revenue less expenses. Subtract line 2 from line 1	. 3			34,5	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4		1,03		
5	Net unrealized gains (losses) on investments	. 5			32,9	
6	Donated services and use of facilities	. 6				
7	Investment expenses	1 _ 7.				
8	Prior period adjustments					
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)).	. 10		1,39	8.4	69.
Pa	₹XIII Financial Statements and Reporting		•	1/0	, , , ,	.
	Check if Schedule O contains a response or note to any line in this Part XII					. X
	Chock in Constants a respective of note to any line in their art All 1111111111111111111111111111111111	• • • •			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2 :	a Were the organization's financial statements compiled or reviewed by an independent accountant?]	2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed of separate basis, consolidated basis, or both:	n a				
	Separate basis Consolidated basis Both consolidated and separate basis					
ı	Were the organization's financial statements audited by an independent accountant?			2 b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both					
	X Separate basis Consolidated basis 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 review, or compilation of its financial statements and selection of an independent accountant?	audıt,		2 c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir Audit Act and OMB Circular A-133?	gle 		3 a		Х
1	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require	d audit		T	I	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b		
BAA				Form	990 (2	013)

TEEA0112 07/08/13

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

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

OMB No 1545-0047

2013

Open to Public Inspection

Employer Identification number

Schedule A (Form 990 or 990-EZ) 2013

CANO	ER FOUNDATION F	OR NEW MEXICO						41-20	79799)		
Part			(All organizations r				art.) S	ee inst	ruction	s.		
The or	ganization is not a private		, -		-	•						
1	—		tion of churches describe	ed in sec	tion 17	0(b)(1)(A	\)(i).					
2			i). (Attach Schedule E.)									
3		•	rganization described in									
4	A medical research or	ganization operated in	conjunction with a hosp	ıtal desci	ibed in s	section	170(b)(1	I)(A)(iii).	Enter th	e hospital's		
	name, city, and state:				_ ,						-	
5	170(b)(1)(A)(lv). (Cor	nplete Part II.)	college or university ow					tal unit d	escribed	in section		
6		•	rnmental unit described		•		•					
7	in section 170(b)(1)(A	(Complete Part	•		governr	nental ui	nit or fro	m the ge	eneral pu	blic describ	∌d	
8	8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
9	An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)											
10	An organization organ	ized and operated exc	lusively to test for public	safety. S	See sec t	tion 509	(a)(4).					
11	more publicly supporte	ed organizations descri	lusively for the benefit of bed in section 509(a)(1) and complete lines 11e	or section of through	on 509(a 11h.	functions i)(2). Se	of, or c e sectio	arry out n 509(a)	the purpo (3). Che	oses of one ck the box t	or hat	
	_ a _ Type I b	Type II c	Type III - Function	ally integ	rated	•	¹ ∐ ¹	Гуре III -	- Non-fu	nctionally in	tegrate	ed .
е	By checking this box, other than foundation section 509(a)(2).	certify that the organi managers and other th	zation is not controlled d an one or more publicly	lirectly or supporte	indirect ed organ	ly by one iizations	e or mor describ	e disqua ed in sec	lified per tion 509	rsons (a)(1) or		
f			nation from the IRS that			Il or Ty	pe III su	pporting	organiza	ation,		. 🗆
g	Since August 17, 2006	6, has the organization	accepted any gift or co	ntribution	from a	ny of the	followin	g persor	ns?			
•	-	·				•					Yes	No
			rols, either alone or toge orted organization?							. 11 g (i)		
	(II) A family membe	r of a person described	d in (ı) above?							. 11 g (ii)		
	(iii) A 35% controlled	d entity of a person de	scribed in (i) or (ii) above	e?						· 11 g (ili)		
h			upported organization(s							1 1 9 (,		
	(i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(Iv) Is organiza column (I) your goo docur	ation in listed in reming	(v) Did yo the organi column (l) supp	zation in of your	(vi) la organiza colum organiza U S	ation in in (i)	(vii) Amoun sup	t of mone port	tary
				Yes	No	Yes	No	Yes	No			
(A)				<u> </u>								
<u>(B)</u>												
<u>(C)</u>		·					ļ	<u> </u>				
(D)	Marin Ar	· · · · · · · · · · · · · · · · · · ·		ļ		<u> </u>	ļ	 				
<u>(E)</u>	· · · · · · · · · · · · · · · · · · ·					ļ						
Total												

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

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.)

Sec	tion A. Public Support									
begi	ndar year (or fiscal year nning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total			
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	456,376.	536,048.	426,985.	737,833.	974,431.	3,131,673.			
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	456,376.	536,048.	426,985.	737,833.	974,431.	3,131,673.			
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)						261,587.			
6	Public support. Subtract line 5 from line 4						2,870,086.			
Sec	tion B. Total Support	·			_ -		2,070,000.			
Cale	ndar year (or fiscal year nning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total			
7	Amounts from line 4	456,376.	536,048.	426,985.	737,833.	974,431.	3,131,673.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,841.	2,289.	1,304.	2,355.	28,446.	37,235.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on	2,0121	2,2031	1,0011	27333.	207 110.	317,233.			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	-106.	329.	413.	-506.	2,272.	2,402.			
11	Total support. Add lines 7 through 10						3,171,310.			
12	Gross receipts from related activiti	es, etc (see instruc	tions)			12	1,502,789.			
13	First five years. If the Form 990 is organization, check this box and s						▶ 🔲			
	tion C. Computation of Pu	blic Support P	ercentage							
	Public support percentage for 2013						90.50%			
15	Public support percentage from 20	112 Schedule A, Pa	ırt II, line 14			15	90.87 %			
16 a	33-1/3% support test — 2013. If and stop here. The organization of									
b	33-1/3% support test — 2012. If to and stop here. The organization of	he organization did qualifies as a public	not check a box o cly supported organ	n line 13 or 16a, a nization	nd line 15 is 33-1/3	3% or more, check	this box			
17 a	17a 10%-facts-and-circumstances test — 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization									
	10%-facts-and-circumstances te or more, and if the organization meorganization meets the 'facts-and-	eets the 'facts-and- circumstances' test	circumstances' tes t. The organization	t, check this box a qualifies as a pub	nd stop here. Exp licly supported org	lain in Part IV how anization	the ▶ □			
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or 1	7b, check this box	and see instructio	ns ▶ [

Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	_					
	dar year (or fiscal yr beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')					· · · · · · · · · · · · · · · · · · ·	
	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.						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
	Total. Add lines 1 through 5 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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
_	tion B. Total Support						
2ec	ion b. Total Support						
	dar year (or fiscal yr beginning in) >	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
Calen	····	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
Calend 9 10 a	dar year (or fiscal yr beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
Calend 9 10 a b	dar year (or fiscal yr beginning in) Amounts from line 6	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
Calend 9 10 a b	dar year (or fiscal yr beginning in) Amounts from line 6	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
Calend 9 10 a b	dar year (or fiscal yr beginning in) Amounts from line 6	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
Calend 9 10 a b c 11	dar year (or fiscal yr beginning in) Amounts from line 6	s for the organizati	on's first, second.	third, fourth, or fifth	tax vear as a sect	ion 501(c)(3)	
Calend 9 10 a b c 11 12	dar year (or fiscal yr beginning in) Amounts from line 6	s for the organizati	on's first, second,	third, fourth, or fifth	tax vear as a sect	ion 501(c)(3)	
Calend 9 10 a b c 11 12 13 14	dar year (or fiscal yr beginning in) Amounts from line 6	s for the organization here · · · · · blic Support P	on's first, second,	third, fourth, or fifth	tax year as a sect	ion 501(c)(3)	
Calend 9 10 a b c 11 12 13 14 Sec 15 16	dar year (or fiscal yr beginning in) Amounts from line 6	s for the organization here blic Support P 3 (line 8, column (f	on's first, second, Percentage Olivided by line 13	third, fourth, or fifth	tax year as a sect	ion 501(c)(3)	
Calend 9 10 a b c 11 12 13 14 Sec 15 16	dar year (or fiscal yr beginning in) Amounts from line 6	s for the organization here blic Support P 3 (line 8, column (f	on's first, second, Percentage Olivided by line 13	third, fourth, or fifth	tax year as a sect	ion 501(c)(3)	► []
Calend 9 10 a b c 11 12 13 14 Sec 15 16 Sec	dar year (or fiscal yr beginning in) Amounts from line 6	of for the organization here	on's first, second, Percentage) divided by line 13 art III, line 15 ne Percentag	third, fourth, or fifth	tax year as a sect	ion 501(c)(3)	► []
Calend 9 10 a b c c 11 12 13 14 Sec 15 16 Sec 17 18	dar year (or fiscal yr beginning in) Amounts from line 6	s for the organization here	on's first, second, Percentage) divided by line 13 art III, line 15 me Percentag lumn (f) divided by A, Part III, line 17	third, fourth, or fifth 3, column (f))	tax year as a sect	ion 501(c)(3)	
Calend 9 10 a b c c 11 12 13 14 Sec 17 18 19 a	dar year (or fiscal yr beginning in) Amounts from line 6	s for the organization top here	on's first, second, Percentage) divided by line 13 art III, line 15 ne Percentag lumn (f) divided by A, Part III, line 17 id not check the bere. The organiza	third, fourth, or fifth	tax year as a sect	ion 501(c)(3)	15 % 16 % 17 % 18 % 1 line 17
Calend 9 10 a b c 11 12 13 14 Sec 15 16 Sec 17 18 19 a	dar year (or fiscal yr beginning in) Amounts from line 6	s for the organization top here	on's first, second, Percentage) divided by line 13 art III, line 15 ne Percentag lumn (f) divided by A, Part III, line 17 id not check the bere. The organiza id not check a box stop here. The o	third, fourth, or fifth 3, column (f)) e Inne 13, column (f) ox on line 14, and litton qualifies as a property of the prop	tax year as a sect	ion 501(c)(3)	15

Schedule A (Form 990 or 990-EZ) 2013		FOUNDATION			41-2079799	Page 4
Part IV Supplemental Informa or 17b; and Part III, line (See instructions).	tion. Provi 12. Also co	ide the explar omplete this p	nations requir art for any ac	ed by Part II, I dditional inform	ine 10; Part II, line 17a nation.	
Pt_II_Line_10: Description	n: GAIN	(ross) on	<u>INVESTMEN</u>	T_SALES	- 	
Pt_II_Line_10: 2009: -106	·					
Pt_II_Line_10: _2010: _329.						
Pt_II_Line_10: _2011: _413.	-					
Pt_II_Line_10: _2012:506	·		- -			
Pt_II_Line_10: 2013: 2272	·					
						
				- 		
						-
						-
				-		

SCHEDULE D (Form 990)·

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545-0047 2013

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

n990. Inspection
Employer identification number

C Δ N	ICER FOUNDATION FOR NEW MEXICO	41-2079799
<u>Par</u>	Organizations Maintaining Donor Advised Funds or Other Similar Fund	
	Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advare the organization's property, subject to the organization's exclusive legal control?	rised funds
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose impermissible private benefit?	e used only e conferringYes No
Par	t II Conservation Easements.	
	Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	• • • • • • • • • • • • • • • • • • • •
		an historically important land area
		a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form	n of a conservation easement on the
-	last day of the tax year.	in or a conservation easement on the
		Held at the End of the Tax Year
á	a Total number of conservation easements	2 a
ŀ	Total acreage restricted by conservation easements	2 b
	Number of conservation easements on a certified historic structure included in (a)	
	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic	
•	structure listed in the National Register	2 d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the tax year ►	he organization during the
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling o and enforcement of the conservation easements it holds?	1 154 1 154
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements	during the year
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements durin ► \$	ng the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 17 and section 170(h)(4)(B)(ii)?	70(h)(4)(B)(i)
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expeninclude, if applicable, the text of the footnote to the organization's financial statements that describes	se statement, and balance sheet, and sthe organization's accounting for
Paı	conservation easements. † Organizations Maintaining Collections of Art, Historical Treasures, or Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.	Other Similar Assets.
	Complete if the organization answered fes to Form 990, Part IV, line 6.	·
1 8	a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue stat art, historical treasures, or other similar assets held for public exhibition, education, or research in fu in Part XIII, the text of the footnote to its financial statements that describes these items.	ement and balance sheet works of rtherance of public service, provide,
١	b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue stateme historical treasures, or other similar assets held for public exhibition, education, or research in furthe following amounts relating to these items:	ent and balance sheet works of art, rance of public service, provide the
	(i) Revenues included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financiamounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
;	a Revenues included in Form 990, Part VIII, line 1	
	h Accets included in Form 990. Part V	- c

•					
Schedule D (Form 990) 2013 CANCE	R FOUNDATION	FOR NEW ME	XICO	41-207	
Part III Organizations Maintai	ning Collections	of Art, Histo	rical Treasures, o	r Other Similar Ass	sets (continued)
3 Using the organization's acquisition items (check all that apply):	, accession, and othe	r records, check a	any of the following that	are a significant use of it	s collection
a Public exhibition		d Loan o	r exchange programs		
b Scholarly research		e Other			
c Preservation for future generati	ons				
4 Provide a description of the organiz Part XIII.	ation's collections and	d explain how the	y further the organization	n's exempt purpose in	
5 During the year, did the organizatio to be sold to raise funds rather than	i to be maintained as i	part of the organia	zation's collection?	<u></u>	Yes No
Part IV Escrow and Custodial line 9, or reported an ar	Arrangements. mount on Form 99	Complete if th 90, Part X, line	e organization ans 21.	wered 'Yes' to Form	990, Part IV,
1 a Is the organization an agent, trusted on Form 990, Part X?				sets not included	Yes No
b If 'Yes,' explain the arrangement in	Part XIII and complete	e the following tab	ole:		
5					Amount
c Beginning balance					
d Additions during the year					
e Distributions during the year					
f Ending balance					
2 a Did the organization include an ame					
b If 'Yes,' explain the arrangement in	Part XIII. Check here	if the explantion f	has been provided in Pa	art XIII	· · · · · · · · · · · · · · · · · · ·
Part V Endowment Funds. C	omplete if the org	anization ansv	wered 'Yes' to Forn	n 990, Part IV, line 1	0.
ļ	(a) Current year	(b) Prior year	(c) Two years bac	k (d) Three years back	(e) Four years back
1 a Beginning of year balance	450,000.	50,0	00.		
b Contributions	300,000.	400,0	00. 50,00	0.	
c Net investment earnings, gains, and losses	62,279.				
d Grants or scholarships	•				
e Other expenditures for facilities and programs					
f Administrative expenses	6,303.				
g End of year balance	805,976.	450,0	00. 50,00	0.	
2 Provide the estimated percentage of	of the current year end	balance (line 1g			
a Board designated or quasi-endown	nent ► 100	0.00%			
b Permanent endowment ►					
c Temporanly restricted endowment	<u> </u>	8			
The percentages in lines 2a, 2b, ar					
3 a Are there endowment funds not in to organization by:			are held and administe	red for the	Yes No
(i) unrelated organizations					2 (1)
(ii) related organizations					
b If 'Yes' to 3a(II), are the related organizations.					3b
4 Describe in Part XIII the intended u					. 35
Part VI Land, Buildings, and		ara endownient it	mus,		<u>-</u>
Complete if the organiz		es' to Form 9	90, Part IV, line 11	a. See Form 990, Pa	art X, line 10.
Description of property		or other basis vestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land					
b Buildings					
c Leasehold improvements			60,705.	259.	60,446.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements		60,705.	259.	60,446.
d Equipment		33,516.	11,580.	21,936.
e Other				•
Padal Add Casa da dhaarah da (Caluma (d) mirat aarr	-1 C 000 D1 V 1:	(D) line 40(a))		00 000

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶ 82, 382.

BAA Schedule D (Form 990) 2013

Part VII	Investments - Other Securities.	· · · · · · · · · · · · · · · · · · ·		
	Complete if the organization answered			
	ription of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-	year market value
• •	al derivatives			·· ,- ,
	-held equity interests			
(3) Other				
(A) (B)		<u> </u>		
(B) (C)				
(D)	-			
(E)				
(F)		· · · · · · · · · · · · · · · · · · ·		
(G)				
(H)				
<u>(I)</u>				
Total (Colum	nn (b) must equal Form 990, Part X, column (B) line 12) . ▶			
Part VIII	Investments — Program Related. Complete if the organization answered '	Ves' to Form 990 F	Part IV line 11c See Form 990 P	art Y ling 13
	(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-o	
(1)	(-)	(c) Dook value	(c) mande of random order of one of	your market value
(2)				
(3)				
_(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	nn (b) must equal Form 990, Part X, column (B) line 13) . ►			
Part IX	Other Assets.			
	Complete if the organization answered		Part IV, line 11d. See Form 990, P	
(1)	(a) De	scription		(b) Book value
(2)		- -		
(3)				***
(4)				
(5)	-,			
(6)				
(7) (8)				
(9)				
(10)				
Total. (Co	lumn (b) must equal Form 990, Part X, column (B),	line 15)		
Part X	Other Liabilities.			_
	Complete if the organization answered 'Yes' to F		1e or 11f. See Form 990, Part X, line 25	· · · · · · · · · · · · · · · · · · ·
(1) Fede	(a) Description of liability	(b) Book value		
(2)	Tall moons taxed			
(3)				
(4)				
(5)				
(6)				
<u>(7)</u> (8)			\dashv	
(9)	*****			
(10)				
(11)				
Total (Colum	nn (b) must equal Form 990, Part X, column (B) line 25)			
2. Liability for	uncertain tax positions In Part XIII, provide the text of the foot	note to the organization's fina	ncial statements that reports the organization's liab	lity for uncertain
tax positions	under FIN 48 (ASC 740) Check here if the text of the footnote	has been provided in Part XIII	l	

Pant XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn.	<u>,,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.	, ,	
1 Total revenue, gains, and other support per audited financial statements	1	1,199,980.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2 e	192,436.
3 Subtract line 2e from line 1	3	1,007,544.
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		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	1 005 511
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,007,544.
Reconciliation of Expenses per Audited Financial Statements With Expenses per I Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.	Return.	
1 Total expenses and losses per audited financial statements	1	832,468.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		032,400.
a Donated services and use of facilities		
c Other losses		
d Other (Describe in Part XIII)		
e Add lines 2a through 2d	2 e	159,523.
3 Subtract line 2e from line 1	3	672,945.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1		012,943.
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	672,945.
PantXIII 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 addition	al informa	tion.
Pt_XI_Line_2dFUNDRAISING_COSTS_OFFSET_ON_FORM_990_PG_9		 -
Pt_XII_Line_2d		-
		-
		-
		·
BAA	Schedule ((Form 990) 2013

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities
Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.
 ► See separate instructions.
 ► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

CANCER FOUNDATION FOR NEW	MEYICO				41-2079	799
Port Fundraising Activities, Comp	lete if the organ	ization ans	swered Yes	s' to Form 990, Part IV, I		,,,,,
Form 990-EZ filers are not req	uired to complete	e this part.				
1 Indicate whether the organization ra	ised funds throu	gh any of t		<u>`</u>		
a Mail solicitations			е	Solicitation of non-g	=	
b Internet and email solicitations			f	Solicitation of gover	-	
c Phone solicitations			g	Special fundraising	events	
d In-person solicitations						
2 a Did the organization have a written employees listed in Form 990, Part	or oral agreemer	nt with any	individual ((including officers, direc	tors, trustees or key	Yes No
b If 'Yes,' list the ten highest paid indi- compensated at least \$5,000 by the	viduals or entities		-	-		
(i) Name and address of individual	(ii) Activity	Ciil) Did (undraiser	(iv) Gross receipts	(v) Amount paid to	(vi) Amount paid to
or entity (fundraiser)		have custo of contri	dy or control ibutions?	from activity	(or retained by) fundraiser listed in column (i)	(or retained by) organization
	1	Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
	1		1			
Total			•			
 List all states in which the organization licensing. 	tion is registered	or license	d to solicit o	contributions or has bee	n notified it is exempt	from registration
						

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

R			(a) Event #1 SWEETHEART AUCTION (event type)	(b) Event #2	(c) Other events	(d) Total events (add column (a) through column (c))
ホCヱmくm 2	1	Gross receipts	525,107.			525,107.
Ē	2	Less: Charitable contributions	328,543.			328,543.
	3	Gross income (line 1 minus line 2)	196,564.			196,564.
	4	Cash prizes				
	5	Noncash prizes				
DIRECT	6	Rent/facility costs	9,836.			9,836.
C	7	Food and beverages	31,035.			31,035.
E X P	8	Entertainment				
EXPERSES	9	Other direct expenses	256,378.			256,378.
S	10	Direct expense summary. Add lines 4 throu	ah 9 in column (d)			297,249.
	11	Net income summary. Subtract line 10 from	• ,,			-100,685.
Par	200	Gaming. Complete if the organizat				
	<u> </u>	\$15,000 on Form 990-EZ, line 6a.	ion anomorou roo	10 / 0//// 000, / a// /	, 10, 01 1000110	a more train
REVERUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
E E	1	Gross revenue			109,200.	109,200.
c	2	Cash prizes				
DIRECT S	3	Noncash prizes				
C S T E S	4	Rent/facility costs				
	5	Other direct expenses			6,120.	6,120.
	6	Volunteer labor	Yes %	Yes % No	X Yes 100.00 % No	
	7	Direct expense summary. Add lines 2 throu	gh 5 in column (d)			6,120.
	8	Net gaming income summary. Subtract line	7 from line 1, column (d)		103,080.
	Is the If 'N	er the state(s) in which the organization operate organization licensed to operate gaming a o,' explain' ATE_OF_NEW_MEXICO_GAMING_CO	ctivities in each of these			
	Wer	e Part III, Line 9b (continued) re any of the organization's gaming licenses i es,' explain:				

cne	adie G (Form 990 of 990-EZ) 2013 CANCER FOUNDATION FOR NEW MEXICO	41-20/9/9	9	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	X No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed administer chantable gaming?	to	Yes	XNo
13	Indicate the percentage of gaming activity operated in:	1 1		
	The organization's facility	13a	(0.00%
b	An outside facility	13b	(0.00%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and re	cords:		
	Name •			-
	Address			
15 a	Does the organization have a contact with a third party from whom the organization receives gaming revenue? .	[Yes	No
b	o If 'Yes,' enter the amount of gaming revenue received by the organization	d the amount		LJ
	of gaming revenue retained by the third party			
C	If 'Yes,' enter name and address of the third party:			
	Name •			
	Address ►			ì
	Address			
16	Gaming manager information:			
	Name •			
	Gaming manager compensation \$			
	Description of services provided		-	
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain state gaming license?		Yes	No
t	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spe	nt in the		
	organization's own exempt activities during the tax year \$	umpa (iii) an	4 (. /)	
Pal	Supplemental Information. Provide the explanations required by Part I, line 2b, col and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any information (see instructions).	additional	3 (v),	
_				
				

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No 1545-0047 2013

Department of the Treasury Internal Revenue Service

► Attach to Form 990.

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Open To Public Inspection

Name of the organization							Employer identification number			
CAN	CER FOUNDATION FOR NEW MEXICO	41-2079799								
Par	t I Types of Property									
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribu amounts reporte on Form 990, Part VIII, line 1	ed	Meth- noncash	(d od of d contril	etermini	ing mounts	
1	Art — Works of art									
2	Art — Historical treasures									
3	Art — Fractional interests									
4	Books and publications									
5	Clothing and household goods									
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property		·-·· , -·							
9	Securities - Publicly traded	Х	3	42,9	76.	AVG MK	T SF	IARE V	/ALUE	
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or trust interests									
12	Securities – Miscellaneous									
13	Qualified conservation contribution — Historic structures									
14	Qualified conservation contribution — Other		- 							
15	Real estate - Residential							_		
16	Real estate – Commercial									
17	Real estate – Other				Ī					
18	Collectibles									
19	Food inventory								-	
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other ► (ITEMS FOR AUCTION) ·	Х	320	162,2		AUCTIO			MT	
26	Other ► (<u>ITEMS FOR FUNDRAISER</u>) ·	X	4	11,0	99.	RETAII	_ VA	LUE		
27	Other ► (ITEMS_FOR_PATIENTS) ·	Х	3		32.	RETAII	J VA	LUE		
28	Other► (SUPPLIES) .	Х	2	2,5	64.	RETAII	_ VA	LUE		
29	Number of Forms 8283 received by the organization									
	organization completed Form 8283, Part IV, Donee A	cknowleage	ment		• •	29	_,			
								Yes	No	
30a	During the year, did the organization receive by contribuld for at least three years from the date of the initial	I contribution	n, and which is not requi	red to be used for a	exemp	ot				
	purposes for the entire holding period?	• • • • • •	• • • • • • • • • • • • • • • • • • • •		• • •		30 a		X	
	If 'Yes,' describe the arrangement in Part II.	M4	M !		•					
31	Does the organization have a gift acceptance policy to		-		ns? .	• • • • •	31	<u> </u>		
	Does the organization hire or use third parties or rela noncash contributions?	ted organiza	tions to solicit, process,	or sell			32 a		х	
-	If 'Yes,' describe in Part II.									
33	If the organization did not report an amount in column describe in Part II.	n (c) for a typ	e of property for which	column (a) is check	ked,					

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the or	ganization	Employer identification number
CANCER	FOUNDATION FOR NEW MEXICO	41-2079799
<u>Pt VI,</u>	Line 11b BOARD POSTING ACCESSIBLE FOR REVIEW	
D+ 1/1	Line 12a ANNUAL UDDAME DIGGLOGING DOMONMIAL CONDITIONS IN	UD TELLO
<u> </u>	Line 12c ANNUAL UPDATE DISCLOSING POTENTIAL CONFLICTS IN	WRITING
Pt VI.	Line 15a _ COMPARISON WITH OTHER NONPROFITS IN THE AREA THR	OUGH RESEARCH
<u> </u>		Oon Reserven
Pt_VI,	Line 15b COMPARISON WITH OTHER NONPROFITS IN THE AREA THR	OUGH RESEARCH
Pt_XII,	Line 2c FINANCE COMMITTEE OVERSEES THE AUDIT PROCESS	

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

WITH CANCER BEING TREATED IN SANTA FE. THESE CORE SERVICES INCLUDE
HELP FOR PATIENTS IN CANCER TREATMENT WITH TRANSPORTATION, LODGING AND GROCERY SUPPORT.

Schedule G (Form 990 or 990EZ), Part IV Supplemental Information Part III, Line 9b (continued)

If 'No,' explain:

APPLY RE: "THE BINGO AND RAFFLE ACT" PERTAINING TO THE ORGANIZATION ALLOWING A RAFFLE TO BE CONDUCTED WITHOUT THE NEED TO OBTAIN A LICENSE.