HANGE OF ACCOUNTING PERIOD Return of Organization Exempt From Income Tax Form 2017 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. Open to Public Department of the Treasury ► Go to www.irs gov/Form990 for instructions and the latest information Inspection For the 2017 calendar year, or tax year beginning 07/01/17, and ending 09/30/17 C Name of organization D Employer identification number New Mexico Veterans Integration Check if applicable Centers Address change Doing business as 55-0901604 Name change Number and street (or P O box if mail is not delivered to street address) Room/suite 505-265-0512 Initial return 13032 Central Ave SE Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated NM 87123 Albuquerque 396,474 G Gross receipts\$ Amended return Name and address of principal officer X No H(a) Is this a group return for subordinates? Yes Application pending Bobby S. Ehriq 3 13032 Central Ave SE H(b) Are all subordinates included? Albuquerque If "No." attach a list (see instructions) NM 87123 **X** 501(c)(3) 527 Tax-exempt status (insert no ) 4947(a)(1) or Website > www.nmvic.org H(c) Group exemption number X Corporation Trust 2005 M State of legal domicile NM Year, of form Form of organization Part I Summary 1 Briefly describe the organization's mission or most significant activities JUL 0 1 2019 See Schedule O B088 2 Check this box I if the organization discontinued its operations or disposed 5% of its net assets 8 3 Number of voting members of the governing body (Part VI, line 1a) 3 8 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 35 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 350 6 Total number of volunteers (estimate if necessary) 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 0 Prior Year **Current Year** 1,947,764 379,697 8 Contributions and grants (Part VIII, line 1h) 763 46,491 9 Program service revenue (Part VIII, line 2q) 1,305 6,920 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 43,021 5,709 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,044,196 396,474 0 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 958,212 267 777 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16aProfessional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 18,342 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 932,829 213,310 1,891,041 481,087 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -84,613 19 Revenue less expenses Subtract line 18 from line 12 <u>153,155</u> Beginning of Current Year End of Year 661,334 744,669 20 Total assets (Part X, line 16) <u>71,74</u>1 73,019 21 Total liabilities (Part X, line 26) 672,928 22 Net assets or fund balances Subtract line 21 from line 20 588,315 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Signature of officer Sign Here Bobby S. CEO Type or print name and title Print/Type preparer's name Preparer's signature Check Paid Ollie D. Waters Ollie D. Waters self-employed P00072561 Preparer Moye, Waters and Associates 20-5855985 Firm's EIN **Use Only** 3311 Candelaria NE Suite J 505-260-0616 Albuquerque, NM 87107-1952 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions. DAA Form 990 (2017)

			55-0901604	Page 2
		ervice Accomplishments	in this Bort III	X
	ribe the organization's mission	ains a response or note to any line	III (IIIS Pait III	
See Sch		•		
2 Did the orga	anızatıon undertake any signifi	cant program services during the year whic	ch were not listed on the	
If "Yes," des	990 or 990-EZ? scribe these new services on S			Yes X No
services?	anization cease conducting, or scribe these changes on Sche	make significant changes in how it conduct	cts, any program	Yes X No
	<del>-</del>	ce accomplishments for each of its three la	argest program services, as measured b	V
expenses S	Section 501(c)(3) and 501(c)(4	) organizations are required to report the a or each program service reported		<b>5</b> ,
4a (Code		431,287 including grants of\$	) (Revenue \$	9,763)
the com Veterand stable descriptions partners for interest Veterand prevent	munity. In Fisc s through our va- housing by using s to support ac- erviews and job s individual goa them from achie programs to ind	ing homeless, with emporal Year (FY) 2017, we arious programs. Our greate Case Management, into tivities such as apply placement. VIC prograls and to help them coving these goals. The clude: Transitional Foundational Foundations of the coving the coving the coving these goals.	e provided services to goals are stable ind tegrated teams and co ying for benefits and rams are setup to ide overcome the barriers his support is done to Housing Grant Per Die	co over 800 come and ommunity l preparing entify the sthat chrough our lem (GPD)
4b (Code	) (Expenses \$	including grants of\$	) (Revenue \$	)
4c (Code	) (Expenses \$	including grants of\$	) (Revenue \$	,
4d Other progra	am services (Describe in Sche	dule O )		
(Expenses	\$	cluding grants of\$	) (Revenue \$	
4e Total progra	ım service expenses ▶	431,287		Form <b>990</b> (2017)
w. 47				1 JULIU (2017)

## Form 990 (2017) New Mexico Veterans Integration

55-0901604

<u>P</u>	art IV Checklist of Required Schedules			,
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	]		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
1	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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	x	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 167 If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	, <u></u>		
_	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
- 4а	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
_	fundraising, business, investment, and program service activities outside the United States, or aggregate	•		
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	· · ·	-	
-	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	··		├ <u>ॅ</u>
•	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	··		<del> </del>
•	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		x
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<del></del>		<del>  *</del>
J	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
9		"		<u> </u>
J	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		X
	ir res, complete solieulie G, Fait III	1 12	L	_ 44

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			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	- "		
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		·
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	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 "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<u> </u>	
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37	<b> </b>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	

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_Pa	art 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			$\sqcup$
	1.10		Yes	No .
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1a 0  1b 0			
b				1 1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10		$\vdash$
Za	Statements, filed for the calendar year ending with or within the year covered by this return  2a 35			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	$\overline{\mathbf{x}}$	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			<u> </u>
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		$\vdash$
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Va		
b	gifts were not tax deductible?	6b		1
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			1
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			]
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<del></del>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<b>—</b>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	3		$\vdash \vdash$
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<del></del>
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
a_	Gross income from members or shareholders			_
b	Gross income from other sources (Do not net amounts due or paid to other sources		• .	
	against amounts due or received from them )			لـــا
12a	, , , , , , , , , , , , , , , , , , , ,	12a		<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b			1 1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	45		<b>├</b> ─-
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<del>  .</del>
L	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 which	;		
_	the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  13b  13c		'	
с 14а	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<del></del>

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	990 (2017) New Mexico Veterans Integration 55-0901604			age 6
Pa	rt VI] Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule C	) See	e ınstı	
	Check if Schedule O contains a response or note to any line in this Part VI			<u> </u>
Sec	tion A. Governing Body and Management			<del></del> -
			Yes	No_
1a	Enter the number of voting members of the governing body at the end of the tax year  1a 8	-		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			~ !
	committee, explain in Schedule O  Enter the number of voting members included in line 1a, above, who are independent  1b 8			
ь		ł		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			- <del></del>
_	any other officer, director, trustee, or key employee?	2	<del></del>	X
3	Did the organization delegate control over management duties customarily performed by or under the direct			v
_	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		<u></u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	l _		<b>37</b>
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			v
_	stockholders, or persons other than the governing body?	7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the follow			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			77
<del></del>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	<u> </u>	X
<u>sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Co		NI -
٥-	Did the assessment as heart should be the start of the st	40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	406		
4-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
_	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	^	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a	X	
2-	Did the organization have a written conflict of interest policy? If "No," go to line 13		X	
	Ware officers, directors, or tructors, and key compleyees required to displace applicably interests that could give rise to conflicts?			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		<b>.</b>	
b c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X	
ь с 3	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?	12c	Х	
b c 3 4	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?	12c		
b c 3 4	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by	12c	Х	
b c 3 4 5	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	12c 13 14	X	
b c 3 4 5	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	12c 13 14	Х	
b c 3 4 5	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization	12c 13 14	X	x
5 a b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	12c 13 14	X	x
b c 3 4 5 a b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	12c 13 14 15a 15b	X	
b c 3 4 5 a b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	12c 13 14	X	x
3 4 5 a b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its.	12c 13 14 15a 15b	X	
b c 3 4 5 5 a b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	12c 13 14 15a 15b	x x	

17 List the states with which a copy of	f this Form 990 is required to be filed ▶NM
---	---

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website Another's website X Upon request Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records > 20

Organization

13032 Central Ave SE

505-265-0512

Form <u>990 (20</u>	17) New Mexico Veterans Integration	55- <u>0901604</u>	Page
Part VII	Compensation of Officers, Directors, Trustees, Key	<b>Employees, Highest Compen</b>	sated Employees, an
	Independent Contractors		
	Check if Schedule O contains a response or note to an	y line in this Part VII	
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Con	npensated Employees	

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

  Check this box if neither the organization are say related expensation compensated any current officer directors at trustees.

(A) Name and Title	(B) Average hours per week (list any hours for	bo: off	x, unle	Pos check ess pe nd a d	erson	than o	h an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) Henry L. Andrew										-
Chair	2.00	x						o	0	. 0
(2) Charles P. Pric		┿		$\vdash$	$\vdash$	Н		<u> </u>		0
(2) CHALLES 1. ILLC	2.00									
Secretary	0.00	X						ol	0	0
(3) Gerard Becker		1		<del>                                     </del>						
<del>-</del>	2.00									
Treasurer	0.00	X						0	0	0
(4) Patricia M. Kni										•
	2.00									
Director	0.00	X						0	0	0
(5) Edward Lovato										
	2.00							_		_
Director	0.00	X		_				0	0	0
(6)Marc Powell										
_	2.00							ا		
Director	0.00	X	-	_	_	$\sqcup$		0	0	0
(7)Elise Wheeler										
Di	2.00	x						o	0	•
Director (8) Lawrence W Wils		^	_	-	-	Н		- 4	U	0
(0) Lawrence W WIIS	2.00									
Director	0.00	X						ol	0	o
(9) Bobby S. Ehrig	1 3.30	-	<del>                                     </del>			$\vdash$		<u> </u>		
(-, <u></u>	40.00									
CEO	0.00			x				14,279	0	0
(10)								,_,,		- · · · · · · · · · · · · · · · · · · ·
(11)		-								
DAA		1								Form <b>990</b> (2017

	(A) Name and title	(B) Average hours per week (list any	offi	c, unic cer a	Pos check ess pe	erson	than is bot	h an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimate amount other compensa	of ition
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organizate and relate organizate	ton ed
												<u>-</u>
												<del>.</del>
					,	ļ						
										•		
1b c d	Sub-total  Total from continuation shi Total (add lines 1b and 1c)	eets to Part VII	, Se	ctio	n A			<b>&gt; &gt; &gt;</b>	14,279			
2	Total number of individuals (i reportable compensation from				to th	nose	liste	d at		than \$100,000 of		Yes No
3	Did the organization list any temployee on line 1a? If "Yes For any individual listed on lii organization and related organization and related organization."	," complete Sch ne 1a, is the sui	edul n of	e J repo	for s ortat	uch ole c	<i>ındı</i> ı omp	ens:	al ation and other compensa	ation from the	3	X
5	Did any person listed on line for services rendered to the o	organization? If								on or individual	5	<b>X</b>
<u>Sect</u> 1	ion B. Independent Contract Complete this table for your to compensation from the organical compensation from the organical compensation from the organical compensation from the organical contract cont	five highest com									tax year	
		(A) business address				_			<del> </del>	(B)		(C) pensation
							_					
-									. <u></u>			
<b>2</b>	Total number of independent received more than \$100,000	contractors (inc) of compensati	cludi on fr	ng b	ut n	ot lii orga	mited	to tion	those listed above) who	0		990 (2017)

f All other contributions, gifts, grants,	23,388 Busn Code	(A) Total revenue  379,697  14,965 -5,202	(B) Related or exempt function revenue  14,965 -5,202	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f  2a Program Services Fee b less Thrift Shop c d	23,388	14,965			
b Membership dues c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f  2a Program Services Fee b less Thrift Shop c d	23,388	14,965			
d Related organizations e Government grants (contributions) f All other contributions, grifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f  2a Program Services Fee b less Thrift Shop c d	23,388	14,965			
d Related organizations  e Government grants (contributions)  f All other contributions, gifts, grants, and similar amounts not included above  g Noncash contributions included in lines 1a-1f  h Total. Add lines 1a-1f  2a Program Services Fee  b less Thrift Shop  c  d	23,388	14,965			
g Noncash contributions included above and similar amounts not included above and similar amounts not included in lines 1a-1f  g Noncash contributions included in lines 1a-1f  h Total. Add lines 1a-1f  2a Program Services Fee  b less Thrift Shop  c  d	23,388	14,965			
f All other contributions, grifts, grants, and similar amounts not included above  g Noncash contributions included in lines 1a-1f  h Total. Add lines 1a-1f  2a Program Services Fee  b less Thrift Shop  c d	•	14,965			
and similar amounts not included above 1f   S   S   S   S   S   S   S   S   S	•	14,965			
g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f  2a Program Services Fee b less Thrift Shop c d		14,965			
b less Thrift Shop  c d d d d d d d d d d d d d d d d d d		14,965			
2a Program Services Fee  b less Thrift Shop  c d	Busn Code				J
2a Program Services Fee b less Thrift Shop c d d					1
b less Thrift Shop  c  d  d  d		-5,202	-5,202		
c c	-		1		
<u>v</u>   a			-		
E I 🛕					
F All other program service revenue	+				-
g Total. Add lines 2a–2f	<b>—</b>	9,763			<u> </u>
3 Investment income (including dividends, inter-	est.	,			
and other similar amounts)	•	1,305	1,305		
4 Income from investment of tax-exempt bond p	proceeds				
5 Royalties	<b>•</b>				
(ı) Real (ıı) Pe	ersonal				
6a Gross rents					
b Less rental exps					
C Rental inc or (loss)					
d Net rental income or (loss) 7a Gross amount from (1) Securities (1)	<u> </u>				1
sales of assets (i) Securities (ii) C	Other				
other than inventory					
b Less cost or other					
basis & sales exps  c Gain or (loss)					
d Net gain or (loss)					
					-
8a Gross income from fundraising events (not including \$					
See Part IV, line 18 a	5,202				
of contributions reported on line 1c) See Part IV, line 18  b Less direct expenses b	_				
c Net income or (loss) from fundraising events	<b>•</b>	5,202			
9a Gross income from gaming activities					
See Part IV, line 19 a					
b Less direct expenses b					
	<b>•</b>				
10a Gross sales of inventory, less					
returns and allowances a					
b Less cost of goods sold b					
c Net income or (loss) from sales of inventory  Miscellaneous Revenue	Busn Code				
	Dasii Code	507	507		
11a Other Income b	<del></del>	307	307		
0			<del>-</del>		
d All other revenue				-	
e Total. Add lines 11a–11d	<b>•</b>	507			ı
12 Total revenue. See instructions.	•	396,474	11,575	0	0

DAA

Form **990** (2017)

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (B) Program service expenses (C) Management and general expenses (D) Fundraising (A) Do not include amounts reported on lines 6b, Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 14,279 8,567 4,284 1,428 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 211,225 200,518 10,438 269 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 24,358 22,585 1,590 183 Other employee benefits 9 17,915 16,610 Payroll taxes 1,170 135 10 Fees for services (non-employees) a Management b Legal 2.486 2,486 c Accounting d Lobbying e Professional fundraising services See Part IV, line 1 f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column 15,488 21,627 6,139 (A) amount, list line 11g expenses on Schedule O) 3,178 3,178 12 Advertising and promotion 24 4,559 4,324 211 13 Office expenses 2,899 2,688 189 22 Information technology 14 Royalties 95,213 87.460 7.753 16 Occupancy 4,370 4,370 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 1,586 4,924 6,510 22 Depreciation, depletion, and amortization 5,360 4.288 .072 23 Insurance 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) Program Expense 49,415 49,415 10,098 10,098 Meals Equipment Non Capital 2,941 2,941 1,967 1,967 Training 793 1,215 679 2,687 e All other expenses 431,287 31,458 18,342 Total functional expenses. Add lines 1 through 24e 481,087 25 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)

<u> </u>	art 2	X   Balance Sheet				
		Check if Schedule O contains a response or no	te to any line in this Part X			
_				(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing		352,525	1	245,735
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		70,018		97,965
	4	Accounts receivable, net		5,439		3,880
	5	Loans and other receivables from current and former	officers directors			1
	•	trustees, key employees, and highest compensated of				
	1	Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified p	1			
	-	4958(f)(1)), persons described in section 4958(c)(3)(i				
		sponsoring organizations of section 501(c)(9) volunta				
s		organizations (see instructions) Complete Part II of S	· ····································	6	**************************************	
Assets	7	Notes and loans receivable, net	55,1500.5 2		7	
As	8	Inventories for sale or use	•		8	
	9	Prepaid expenses and deferred charges		13,189		5,870
		Land, buildings, and equipment cost or	1 1			
	,	other basis Complete Part VI of Schedule D	10a 176,134			
	Ь	Less accumulated depreciation	10b 121,782	51,271	10c	54,352
	11	Investments—publicly traded securities		252,227	11	253,532
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line	2 34)	744,669		661,334
_	17	Accounts payable and accrued expenses		71,741	17	73,019
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part I	V of Schedule D		21	-
S	22	Loans and other payables to current and former office	ers, directors,			
Liabilities		trustees, key employees, highest compensated empl				
abi		disqualified persons Complete Part II of Schedule L			22	
3	23	Secured mortgages and notes payable to unrelated to	hird parties		23	
	24	Unsecured notes and loans payable to unrelated third	d parties		24	
	25	Other liabilities (including federal income tax, payable	es to related third			
		parties, and other liabilities not included on lines 17-2	4) Complete Part X			
		of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		71,741	26	73,019
Ñ		Organizations that follow SFAS 117 (ASC 958), ch				j
ဥ		complete lines 27 through 29, and lines 33 and 34		<del></del>		<u>-</u>
alai	27	Unrestricted net assets		624,933	27	540,320
Ø.	28	Temporarily restricted net assets	47,995		47,995	
Net Assets or Fund Balances	29				29	
_늧		_Organizations that do not follow SFAS 117 (ASC 9	958), check here Land			
3		complete lines 30 through 34.				
se	30	Capital stock or trust principal, or current funds			30	
Ą	31	Paid-in or capital surplus, or land, building, or equipm			31	
Š	32	Retained earnings, endowment, accumulated income	e, or other funds	670 000	32	F00 01 F
	33	Total net assets or fund balances		672,928		588,315
_	34	Total liabilities and net assets/fund balances		744,669	34	661,334

	1930 (2017) New Mexico Veterans Integration 55-0901804				age 12
Pa	rt XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			,474
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>,087</u>
3	Revenue less expenses Subtract line 2 from line 1	3		-84	,613
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		<u>672</u>	,928
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
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		588	, 315
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
	•			Ye	s No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O			_	_ ]
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	4	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis			_ _	_
b	Were the organization's financial statements audited by an independent accountant?		2	b X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				1 1
	X Separate basis Consolidated basis Both consolidated and separate basis			_ _	_
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				1
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		20	: X	1
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O		<u> </u>	_ _	_
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		1		
	the Single Audit Act and OMB Circular A-133?		3:	a	x_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		31	<u> </u>	$\bot$
				orm 99	(2017)

### 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

2017

Open to Public Inspection

► Attach to Form 990 or Form 990-EZ.

Centers

 New Mexico
 Veterans
 Integration
 Emplo

Employer identification number 55-0901604

Par	t I   Reas	on for Public Charity	/ Status (All organization	ns must	comple	ete this part ) See instru	ctions		
he or	ne organization is not a private foundation because it is. (For lines 1 through 12, check only one box.)								
1	A church, co	onvention of churches, or as	ssociation of churches describ	ed in sec	tion 170	(b)(1)(A)(i).	97		
2	A school des	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ) )							
3	=	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4	<b>⊣</b>	·	ted in conjunction with a hospi				the hospital's name.		
٠ ـ	city, and sta	•					,		
<b>5</b> [	¬ *`		it of a college or university owr	ned or on	erated hy	a governmental unit describi	ed in		
_		(b)(1)(A)(iv). (Complete Pa	-	ica oi op	cialca o,	a governmental and accord	5 <b>4</b> 111		
6			governmental unit described i	n section	n 170/b)/	(1)(A)(v)			
7 3	<b></b>	•	a substantial part of its suppor			, ., .	nublic		
, E		section 170(b)(1)(A)(vi). (	•	t iioiii a ş	governin	ental unit of from the general	paone		
8 _	A communit	y trust described in sectior	n 170(b)(1)(A)(vi). (Complete F	Part II)					
9 [		_	escribed in section 170(b)(1)( e of agriculture (see instruction				=		
0 [	receipts fron support from	n activities related to its exe in gross investment income	(1) more than 33 1/3% of its sempt functions—subject to cer and unrelated business taxabl 30, 1975 See section 509(a)	tain exce e income	ptions, a (less se	nd (2) no more than 33 1/3% ction 511 tax) from businesse	of its		
1 [	An organizat	tion organized and operated	d exclusively to test for public	safety S	ee sectio	on 509(a)(4).			
2	<b>=</b>		d exclusively for the benefit of	-			purposes		
	of one or mo	re publicly supported organ	nizations described in section	509(a)(1	) or secti	ion 509(a)(2). See section 5	09(a)(3).		
	Check the be	ox in lines 12a through 12d	that describes the type of sup	porting o	rganızatı	on and complete lines 12e, 1	2f, and 12g		
а	🗌 Type I. A	A supporting organization o	perated, supervised, or contro	lled by its	support	ed organization(s), typically b	y giving		
	• •	•	ower to regularly appoint or ele	-	ority of th	e directors or trustees of the			
	supportir	ng organization You must	complete Part IV, Sections	A and B.					
b	control o	r management of the supp	supervised or controlled in con orting organization vested in the	ne same i					
c	Type III	functionally integrated. A	te Part IV, Sections A and C. supporting organization opera	ated in co			ted with,		
		• ,,,	nstructions) You must compl						
d	that is no	ot functionally integrated Ti	ed. A supporting organization of he organization generally mus I must complete Part IV, Sec	t satisfy a	distribu	tion requirement and an atten			
e	Check th	ns box if the organization re	eceived a written determination on-functionally integrated supp	from the	RS tha	t it is a Type I, Type II, Type	III		
f		mber of supported organiza	• • • • • • • • • • • • • • • • • • • •	Jording of	yanızanı	/II			
g			the supported organization(s)						
	me of supported	(u) EIN	(iii) Type of organization	(iv) Is the o	manization	(v) Amount of monetary	(vi) Amount of		
	organization	(1) 2.11	(described on lines 1–10	(iv) Is the organization (v) Amount of monetar Issted in your governing support (see			other support (see		
			above (see instructions))	docur	ment?	instructions)	instructions)		
				Yes	No				
A)	******	-				*	÷		
B)		-							
C)							<u>.                                    </u>		
D)	<del></del> -				•				
E)									
-4-1			,						

55-0901604

Page 2

Pa	art II Support Schedule for C						
	(Complete only if you che						alify under
800	Part III If the organization A. Public Support	n ialis to quali	y under the te	sts listed below	, please comp	nete Part III )	<del></del>
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
Cale	idai yeai (or iiscai year begiiiiliig iii)	(a) 2013	(6) 2014	(6) 2015	(u) 2016	(e) 2017	(i) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,405,632	1,902,921	1,979,619	1,947,764	379,697	7,615,633
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	1,405,632	1,902,921	1,979,619	1,947,764	379,697	7,615,633
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)						
6	Public support. Subtract line 5 from line 4	:					7,615,633
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	1,405,632	1,902,921	1,979,619	1,947,764	379,697	7,615,633
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				2,227		2,227
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	15,076	375	458	7,347		23,256
11	Total support. Add lines 7 through 10		5.10		.,,==:		7,641,116
12	Gross receipts from related activities, et	c (see instruction	s)		•	12	179,216
13	First five years. If the Form 990 is for the	•	•	fourth or fifth tax	vear as a section		
	organization, check this box and stop he	-		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		▶ □
Sec	tion C. Computation of Public S		ntage				
14	Public support percentage for 2017 (line			lumn (f))		14	99.67%
15	Public support percentage from 2016 Sc					15	99.68%
	33 1/3% support test—2017. If the orga			ne 13, and line 14	is 33 1/3% or mo		
	box and stop here. The organization qui					•	► X
b	33 1/3% support test—2016. If the orga	•	• • • •		ne 15 is 33 1/3%	or more, check	_
	this box and stop here. The organization	n qualifies as a pu	blicly supported o	organization			▶ □
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me	ets the "facts-and	l-circumstances" t	est, check this bo	x and stop here.	Explain in	
	_Part VI how the organization meets the <u>'</u> organization	racis-and-circum	standes Test 1116	organization qual	mes as a publicly	supported	▶ □
b	10%-facts-and-circumstances test—2015 is 10% or more, and if the organization	on meets the "fact	s-and-circumstan	ces" test, check th	is box and <b>stop i</b>	nere.	, .
18	Explain in Part VI how the organization r supported organization  Private foundation. If the organization of the organization			_	·		<b>&gt;</b> []

instructions

			Veterans			-0901604	Page 3
LP	art III Support Schedule for C						
	(Complete only if you che						inder Part II
500	If the organization fails to tion A. Public Support	quality under	the tests liste	d below, pleas	e complete P	art II )	
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership	(4) 2010	(3) 2014	(6) 2013	(4) 2010	(6) 2017	/// Total
•	fees received (Do not include any "unusual grants")				ļ <u>.</u>		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014/	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6			,			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)				`		
13	Total support. (Add lines 9, 10c, 11, and 12)	<i>y</i> ————					
14	First five years. If the Form 990 is for the organization, check this box and stop he	-	first, second, third	l, fourth, or fifth ta	x year as a section	on 501(c)(3)	▶ □
Sec	tion C. Computation of Public S		entage				
15	Public support percentage for 2017 (line			olumn (f))		\ 15	%
16	Public support percentage from 2016 Sc		•	.,,,		, 16	%
Sec	tion D. Computation of Investm	ent Income P	ercentage		<u> </u>		
17	Investment income percentage for 2017	(line 10c, column	n (f) divided by line	e 13, column (f))		17	%_
18	Investment income percentage from 201					18 <u>\</u> _	%_
19a	33 1/3% support tests—2017. If the org	-				1	
b	17 is not more than 33 1/3%, check this 33 1/3% support tests—2016. If the org		=		• • •	-	and □
20	line 18 is not more than 33 1/3%, check Private foundation. If the organization of	this box and stop	here. The organ	ization qualifies a	is a publicly supp	orted organization	<b>N</b>
				,,			

Schedule A (Form 990 or 990-EZ) 2017

**Supporting Organizations** 

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

Sect	ion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported	<u> </u>		ļ
	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			ļ
	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	′ <u>3c</u>		<u> </u>
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion		<del></del>	
	despite being controlled or supervised by or in connection with its supported organizations	4b		<u> </u>
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to onsure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
_	purposes 2 K // / /	4c		<del> </del>
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document)	5a		. THE MOST I SERVE
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	- 74		
-	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
•	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			ļ
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6	<del> </del>	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			1
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	_disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		<u> </u>
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below	10a		<del> </del>
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to	1	1	1

determine whether the organization had excess business holdings )

	ule A (Form 990 or 990-EZ) 2017 New Mexico Veterans Integration 55-090160 t IV   Supporting Organizations (continued)	4		Page 5
,	COMMON CO		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		L.
Sect	ion B. Type I Supporting Organizations			
			Yes	No 1
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			1
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			i
	controlled the organization's activities. If the organization had more than one supported organization,			~ / 🛚
	describe how the powers to appoint and/or remove directors or trustoes were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		**************************************
2	Did the organization operate for the benefit of any supported organization other than the supported			
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			J
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,		- 400,000	Ha ' Hebara W
	supervised, or controlled the supporting organization	2	<del></del>	
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			l
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		<del>,</del>
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
•	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
Secti	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ions)		
·	The organization satisfied the Activities Test Complete line 2 below	,		
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see in	structi	ons)	
			-	
2 <i>A</i>	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			ŀ
	_the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was rosponsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			<b> </b>
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
L	trustees of each of the supported organizations? Provide details in Part VI.	_3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

Schedule A (Form 990 or 990-EZ) 2017 New Mexico Veterans Integra			6U4 Page 6					
Part V   Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gani	zations	·					
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust or	Nov	20, 1970 (explain in Part	VI) See					
instructions. All other Type III non-functionally integrated supporting organizations	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E							
Section A - Adjusted Net Income								
1 Net short-term capital gain	1_							
2 Recoveries of prior-year distributions	2							
3 Other gross income (see instructions)	3							
4 Add lines 1 through 3	4							
5 Depreciation and depletion	5							
6 Portion of operating expenses paid or incurred for production or								
collection of gross income or for management, conservation, or								
maintenance of property held for production of income (see instructions)	6							
7 Other expenses (see instructions)	7							
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8							
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)					
Aggregate fair market value of all non-exempt-use assets (see			1					
instructions for short tax year or assets held for part of year)								
a Average monthly value of securities	1a							
b Average monthly cash balances	1b							
c Fair market value of other non-exempt-use assets	1c							
d Total (add lines 1a, 1b, and 1c)	1d							
e Discount claimed for blockage or other								
factors (explain in detail in Part VI)			ļ					
2 Acquisition indebtedness applicable to non-exempt-use assets	2							
3 Subtract line 2 from line 1d	3							
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,								
see instructions)	4							
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5							
6 Multiply line 5 by 035	6		r					
7 Recoveries of prior-year distributions	7							
8 Minimum Asset Amount (add line 7 to line 6)	8							
Section C - Distributable Amount			Current Year					
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1							
2 Enter 85% of line 1	2							
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3							
4 Enter greater of line 2 or line 3	4							
5 Income tax imposed in prior year	5							
6 Distributable Amount. Subtract line 5 from line 4, unless subject to								
emergency temporary reduction (see instructions)	6							
7 Check here if the current year is the organization's first as a non-functionally integral	ted Ty	pe III supporting organiza	ition (see					

Schedule A (Form 990 or 990-EZ) 2017

	lle A (Form 990 or 990-EZ) 2017 New Mexico Vetera		· · · · · · · · · · · · · · · · · · ·	604 Page 7				
	t V   Type III Non-Functionally Integrated 509(a)(3	Supporting Organi	zations (continued)					
Sect	ection D - Distributions							
_1_	Amounts paid to supported organizations to accomplish exempt pu							
2	Amounts paid to perform activity that directly furthers exempt purpo	ses of supported						
	organizations, in excess of income from activity			<del></del>				
3	Administrative expenses paid to accomplish exempt purposes of su	ipported organizations						
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI) See instructions		**					
	Total annual distributions. Add lines 1 through 6							
8	Distributions to attentive supported organizations to which the organizations to which the organizations are supported organizations.	nization is responsive						
	(provide details in Part VI) See instructions							
9	Distributable amount for 2017 from Section C, line 6							
10	Line 8 amount divided by line 9 amount	· 1						
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017				
1 ·	Distributable amount for 2017 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2017			1				
	(reasonable cause required-explain in Part VI) See			Ī				
	instructions							
	Excess distributions carryover, if any, to 2017							
a				<u> </u>				
	From 2013							
	From 2014			1				
	From 2015			1				
	From 2016			1				
	Total of lines 3a through e			i				
	Applied to underdistributions of prior years			1				
	Applied to 2017 distributable amount							
<del>- !</del>	Carryover from 2012 not applied (see instructions)		<del></del>	<u> </u>				
	Remainder Subtract lines 3g, 3h, and 3i from 3f			<u>l</u>				
4	Distributions for 2017 from							
	Section D, line 7 \$	<u> </u>	<del></del>	1				
	Applied to underdistributions of prior years			<u> </u>				
	Applied to 2017 distributable amount							
	Remainder Subtract lines 4a and 4b from 4	1	****	<u>!</u>				
5	, , , , , , , , , , , , , , , , , , , ,							
	any Subtract lines 3g and 4a from line 2 For result	}		ļ				
	greater than zero, explain in Part VI See instructions			!				
6	Remaining underdistributions for 2017 Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI See instructions							
7	Excess distributions carryover to 2018. Add lines 3j							
	and 4c							
8	Breakdown of line 7			<u> </u>				
	Excess from 2013							
	Excess from 2014			1				
	Excess from 2015							
	Excess from 2016			<u> </u>				
е	Excess from 2017	I		<u> </u>				

Schedule A (Form 990 or 990-EZ) 2017 New Mexico Veterans Integration 55-0901604 Page 8

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Part II, Line 10 - Other Income D	etail	
Reimbursement	\$	15,076
Other Income	\$	3,489
Gain on Sale of Asset	\$	4,691

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

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

Attach to Form 990.

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

2017
Open to Public Inspection

Name of the organization Employer identification number New Mexico Veterans Integration 55-0901604 Centers Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised | Yes | No funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes 🔲 No conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a a Total number of conservation easements b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) ☐ Yes ☐ No and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Sche	edule D (Form 990) 2017 New Mexi	co Veteran	s Integrati	on_	55-0	901604			Page <b>2</b>
<b>⊉P.</b> ā	art\IIII Organizations Maintain	ng Collections	of Art, Historical	Treasure	es, or O	her Simila	ır Ass	ets (co	ntınued)
3	Using the organization's acquisition, according to the collection items (check all that apply)	ession, and other rec	ords, check any of th	e following t	hat are a s	significant us	e of its		
а	Public exhibition	d 🗌	Loan or exchange pr	ograms					
b	Scholarly research	e 🗍	Other						
С	Preservation for future generations	_							
4	Provide a description of the organization	s collections and exp	lain how they further	the organiza	ation's exe	mpt purpose	ın Part		
5	During the year, did the organization soli	cit or receive donation	ns of art, historical tre	easures, or o	ther simil	ar			
	assets to be sold to raise funds rather that	an to be maintained a	as part of the organiz	ation's colle	ction?			☐ Ye	s 🗌 No
Pa	art IV Escrow and Custodial A								
	Complete if the organizat 990, Part X, line 21	ion answered "Ye	es" on Form 990,	Part IV, li	ne 9, or	reported a	n amoi	unt on I	Form
	Is the organization an agent, trustee, cus	todian or other intern	nediary for contribution	ons or other	assets not	· · · · · · · · · · · · · · · · · · ·			
	included on Form 990, Part X?	todian of other intern	nediary for contribution	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	400010 1101	•		☐ Ye	s No
b	If "Yes," explain the arrangement in Part	XIII and complete the	e following table						
-			<b>3</b>				I	Amoun	t
С	Beginning balance					1c			
	Additions during the year					1d	1		
	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount of	n Form 990, Part X,	line 21, for escrow or	custodial a	count liab	ulity?		Ye	s No
b	If "Yes," explain the arrangement in Part	XIII Check here if the	e explanation has be	en provided	on Part XI	II			
<b>NP</b> a	art V Endowment Funds.								
	Complete if the organizat	ion answered "Ye	es" on Form 990,	Part IV, III	<u>ne 10</u>				
		(a) Current year	(b) Prior year	(c) Two ye	ars back	(d) Three yea	rs back	(e) Four	years back
1a	Beginning of year balance								
b	Contributions							ļ	
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	·		<u> </u>						
2	Provide the estimated percentage of the		ince (line 1g, column	(a)) held as					
	Board designated or quasi-endowment								
	Permanent endowment ▶ %								
С	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and 2c								
Ja	Are there endowment funds not in the po	ssession of the organ	nization that are neig	and adminis	stered for t	ne		ſ	Von No
	organization by (i) unrelated organizations							22/11	Yes No
	(ii) related organizations							3a(i) 3a(ii)	-+-
h	If "Yes" on line 3a(ii), are the related organizations	inizatione lieted as re	aured on Schedule (	22				3b	<del>-   -</del>
4	Describe in Part XIII the intended uses of		•	ν.				<u> </u>	
罗P2	art;VII _Land, Buildings, and Ed		ndownient lands						
#'L	Complete if the organizat		es" on Form 990	Part IV III	ne 11a :	See Form	990 P	art X lı	ne 10
	Description of property	(a) Cost or other				ccumulated	1	(d) Book	
	, <del></del>	(investment)				preciation			
1a	Land				5-72.70.70	1 2 m 1 1 1 2 m			
	Buildings								
	Leasehold improvements								
	Equipment								
	Other						$\top$		
	II. Add lines 1a through 1e (Column (d) mi	ust equal Form 990, I	Part X, column (B), lii	ne 10c )	-		<b>&gt;</b>		

Part VII	Investments—Other Securities.			
	Complete if the organization answered "Yes" or			
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)		Cost or end-of-yea	ar market value
(1) Financial				
	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				•
(D)		<del> </del>		
(E)				
(F)		·· ·· ·= · ·		
(G)		·		
(H)				
	n (b) must equal Form 990, Part X, col (B) line 12 ) ▶			
Part VIII	Investments—Program Related.	5 000 D	1 - 11 - 0 - 5 - 00	D D - 4 V 1 40
	Complete if the organization answered "Yes" or		-	
	(a) Description of investment	• (b) Book value	(c) Method of	
			Cost or end-of-year	r market value
(1)				
(2)				
(3)				
(4)				
(5)				<del></del> -
(6)				<u>.</u>
(7)	·			
(8)				
(9)	a (h) must soud Form 000 Part V and (P) (ma 42) h			
Part IX	n (b) must equal Form 990, Part X, col (B) line 13 ) ▶ Other Assets.			
FaitiA	Complete if the organization answered "Yes" or	Form 000 Part IV	line 11d See Form 99	n Part Y line 15
	(a) Description	Troill 330, Fait IV,	ille i id See i oilli 99	(b) Book value
<u>(1)</u>	(a) Description			(D) 000K 12I20
(2)				
(3)	<u> </u>			
(4) (5)				
(6)				
		<del> </del>		
(8)				
(9)				
•	n (b) must equal Form 990, Part X, col (B) line 15)			
Part X	Other Liabilities.	-		
Litter	Complete if the organization answered "Yes" or	Form 990 Part IV	line 11e or 11f. See Fo	orm 990 Part X
	line 25	11 01111 000, 1 01111,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1.	(a) Description of liability	(b) Book value		
	income taxes			
(2)				
(3)	-		1	-
(4)			1	
(5)			1	
(6)			1	
(7)			1	
(8)			1	
(9)			1	
	n (b) must equal Form 990, Part X, col (B) line 25 ) ▶		1	
· Juni (OUIIII	To most equal to the 330, I at A, col (b) line 23 /		1	

Sche	edule D (Form 990) 2017 New Mexico Veterans Integr	ration	55-090160	4	Page 4
Pa	art XI Reconciliation of Revenue per Audited Financial S	tatements W	ith Revenue per l	Return.	
	Complete if the organization answered "Yes" on Form	990, Part IV,	line 12a		
1	Total revenue, gains, and other support per audited financial statements			1	396,474
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b		ĺ	
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII )	2d			
е	Add lines 2a through 2d	-	,	2e	
3	Subtract line 2e from line 1		Ĺ	3	396,474
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII )	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	2)		5	396,474
Pa	art XII Reconciliation of Expenses per Audited Financial	Statements V	Vith Expenses pe	r Retur	n.
	Complete if the organization answered "Yes" on Form	990, Part IV,	line 12a		
1	Total expenses and losses per audited financial statements			1	481,087
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
C	Other losses ·	2c		l	
d	Other (Describe in Part XIII )	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1		1	3	481,087
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII )	4b			
С	Add lines 4a and 4b			4c	

| Part XIII | Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

#### Part X - FIN 48 Footnote

NMVIC annually evaluates all federal and state income tax positions. This process includes an analysis of whether these income tax positions the Organization takes meet the definition of an uncertain tax position under the Income Taxes Topic of the Financial Accounting Standards Codification. As of September 30, 2017 there were no uncertain tax positions noted. NMVIC's policy is to classify income tax penalties and interest, when applicable, according to their natural classification. Under the statute of limitations, NMVIC's tax returns are no longer subject to examination by tax authorities for years prior to 2014.

481,087

Schedule D (Form 990) 2017 New Mexico Veterans Integration
Part XIII | Supplemental Information (continued)

55-0901604

Page 5

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SCHEDULE O (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.

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Name of the organization New Mexico Veterans Integration Centers

Employer identification number

55-0901604

Form 990 - Organization's Mission

To improve the quality of life of United States Armed Forces veterans, their spouses, and dependents through the provision of temporary, transitional and permanent housing; case management and social services; employment training and technical assistance; and economic, job development technical assistance.

Form 990, Part III, Line 4a - First Accomplishment

Diversion Program, and Emergency Housing. The VIC also has miscellaneous programs to include a Food Pantry, Transportation (for Program Veterans), Social Activities (Isotopes games, Lobos games, barbeques) and through Part-time Contract work (janitorial, driving, Thrift shop) for program Veterans who do not have an income and need to re-engage in the workforce. With a staff of 29 (70% Veterans) and a volunteer Board of 8 (65% Veterans), the VIC strives to end homelessness and support our Veterans to prevent homelessness. In FY2017, the VIC CEO continued on the National Coalition for Homeless Veterans (NCHV) Board of Directors, became co-chair for the Community Veterans Engagement Board, the VIC received the Behavioral Health Support Division Star Award and was notified that the VIC had received a 3 year grant for the SSVF Program, and 3 separate 3 year Grants for the GPD Program for the next fiscal year.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990
A copy of the Form 990 was provided to the Board of Directors for
review and acceptance prior to submission to the IRS.

Name of the organization

Employer identification number

New Mexico Veterans Integration

55-0901604

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Directors are required to self report any and all potential conflicts of interest.

Form 990, Part VI, Line 15a - Compensation Process for Top Official Executive Directors salary is reviewed and approved by the Board of Directors on an annual basis.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents are made available to the public upon written request.