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Department of the Treasury

For the 0040

Internal Revenue Service

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** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

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

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

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



	ruru	and and a second ar year, or tax year beginning	ending						
B	Check it applicat	C Name of organization		D Employer identifie	cation number				
	Addr chan								
	Nam	Doing Business As		85-0	481885				
	Initia	Number and street (or P.O. box if mail is not delivered to street address)	Number and street (or P.O. box if mail is not delivered to street address) Room/suite						
	Term ated	in- P.O. BOX 5⊥735			259-9583				
	Amer	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	218,459.				
	Appli	Ca- ALBUQUERQUE, NM 87181-1735		H(a) Is this a group re					
	pend	F Name and address of principal officer: KATHLEEN KREIDER			? Yes X No				
		P.O. BOX 51735, ALBUQUERQUE, NM 87181	-1735	H(b) Are all subordinates in					
		empt status: 🗶 501(c)(3) 🛄 501(c) () 🗸 (insert no.) 🛄 4947(a)(1)			list. (see instructions)				
		te: WWW.CANCERSERVICESNM.ORG		H(c) Group exemption					
KF	orm o	f organization: 🗶 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year		State of legal domicile: NM				
Pa	art I	Summary							
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO R NEW MEXICO'S FAMILIES.	EDUCE	CANCER SUFFI	ERING FOR				
rnal	2	Check this box	nod of more	than 25% of its pat as					
Sve	3				9 Seis.				
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)	•••••		9				
SS 8	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	2					
viti	6	Total number of volunteers (estimate if necessary)		6	200				
vcti	7a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.				
4	b	Net unrelated business taxable income from Form 990-T, line 34	•••••	7b	0.				
			Ī	Prior Year	Current Year				
ø	8	Contributions and grants (Part VIII, line 1h)		224,308.	218,375.				
Revenue	9	Program service revenue (Part VIII, line 2g)		570.	0.				
šeč	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		237.	84.				
ш.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		225,115.	218,459.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		313.	50.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		35,647.	41,555.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
ăx	b	Total fundraising expenses (Part IX, column (D), line 25)	Cite Capital						
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		194,455.	176,571.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		230,415.	218,176.				
	19	Revenue less expenses. Subtract line 18 from line 12		-5,300.	283.				
s or			Be	ginning of Current Year	End of Year				
sset 3alai	20	Total assets (Part X, line 16)		197,821.	197,689.				
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)		48,950.	48,535.				
		Net assets or fund balances. Subtract line 21 from line 20		148,871.	149,154.				
Pa	nt II	Signature Block							

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

Sign Here	Signature of officer KATHLEEN KREIDER, PRE Type or print name and title	SIDENT Kathleen	Krei	den 5/8/d	2014	
Paid	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN	
Preparer	Firm's name		F	irm's EIN 🕨		
Use Only	Firm's address 🛌					
			P	hone no.		
May the I	RS discuss this return with the preparer shown a	bove? (see instructions)			_ Yes _	No

332001 10-29-13 LHA For Paperwork Reduction Act Notice, see the separate instructions.

	1990 (2013) CANCER SERVICES OF NEW MEXICO	85-0481885 _P	Page 2
Pa	rt III Statement of Program Service Accomplishments		v
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:	<u></u>	X
•	· · · ·	Y 2001, TO	
	PROVIDE SERVICES TO REDUCE CANCER SUFFERING FOR NEW M		5.
	WE ARE THE ONLY STATEWIDE NON-PROFIT ORGANIZATION THA	LOOKS BROADLY	
	AT ADDRESSING GAPS IN CANCER-RELATED SERVICES.		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes 🛛	7 No
	If "Yes," describe these new services on Schedule O.		≛ NU
3	Did the organization cease conducting, or make significant changes in how it conducts, any program servic	es? XYes	No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services	s, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	others, the total expenses, and	t
40	revenue, if any, for each program service reported. (Code:) (Expenses \$ 1,957 · including grants of \$) (F	evenue \$ 1,86	52
4a	(Code:)(Expenses \$ 1,957. including grants of \$)(F COMMUNITY OUTREACH ACTIVITIES INCLUDING SPEAKING WITH		/
	NEW MEXICO'S CANCER-RELATED SERVICES AND DISTRIBUTING		
	MATERIALS AT A WIDE RANGE OF HEALTH FAIRS AND COMMUNI		
	THROUGHOUT THE YEAR AS WELL AS PUBLICIZING OUR PROGRAM	MS AND SERVICES.	•
44	(Code:) (Expenses \$ 155,232. including grants of \$ 50.) (F	evenue \$ 160,79	<u>, 7 (</u>
4b	(Code:)(Expenses \$ 155,232 • including grants of \$ 50 •)(F FAMILY CANCER RETREAT TO EDUCATE ADULT CANCER PATIENT)
	THEIR LOVED ONES ON THE PROCESS OF DEALING WITH CANCE		
4-	(Code:) (Expenses \$ 45,882 • including grants of \$) (F	evenue \$ 34,54	16
4c	(Code:) (Expenses \$ 45,002. including grants of \$) (F FREE "LIPA" CLINICS AND TOOLS TO HELP CANCER PATIENTS		±0•)
	ADDRESS LEGAL, INSURANCE, AND PAPERWORK ISSUES.		
	Other program convises (Describe in Selectule C)		
4d	Other program services (Describe in Schedule O.) (Expenses \$ 2,344 • including grants of \$) (Revenue \$	6,920.)	
4e	Total program service expenses > 205,415.		
		Form 990	(2013)
33200: 10-29-	-13		
210	2 512 099347 CSNM 2013 03040 CANCER SERVICES OF	NEW MEYT COMM	1

Form 990 (2013)

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

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

Pai	TIV Checklist of Required Schedules	
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
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	
Ū	public office? If "Yes," complete Schedule C, Part I	3
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
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i>	5
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
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
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	
	Schedule D, Part III	8
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
10	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
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	
	as applicable.	
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
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
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	
v	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c
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	110
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e
e 4		Tie
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-
	Schedule D, Parts XI and XII	12a
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, 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
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u> </u> "
10	1c and 8a? If "Yes," complete Schedule G, Part II	18
19	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
		-

Yes

Х Х No

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Form 990 (2013)

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Form 990 (2013)

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Part IV Checklist of Required Schedules (continued)

CANCER SERVICES OF NEW MEXICO

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or х government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5.000 of grants or other assistance to individuals in the United States on Part IX. column (A), line 2? If "Yes," complete Schedule I, Parts I and III Х 22 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 х Schedule J 23 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 Х 24a 24b **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a Х disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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 Х Schedule L, Part I 25b 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 disgualified persons? If so, Х complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member Х of any of these persons? If "Yes," complete Schedule L, Part III 27 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): х a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a Х A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer. Х director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Х 30 Did the organization liquidate, terminate, or dissolve and cease operations? Х If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?lf "Yes," complete Х Schedule N, Part II 32 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 Х 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х Part V, line 1 34 Х 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 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 Х 36 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 Х 37

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

Form 990 (2013)

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1

Yes

No

	Check if Schedule O contains a response or note to any line in this Part V								
					Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	3						
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0						
с	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportab	ole gaming						
	(gambling) winnings to prize winners?			1c					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2a	2						
b	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?								
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)							
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		Х			
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b		<u> </u>			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authorit	ty over, a			1			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accoun	t)?	4a		X			
b	If "Yes," enter the name of the foreign country:					l			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accoun	ts.						
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		X			
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		 			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					37			
	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 contribut		-	~		1			
-	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).	rvicae pr	ovidad to the never?	7-		x			
a h	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set If "Yes," did the organization notify the donor of the value of the goods or services provided?			7a 7b		- 23			
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w			70					
C	to file Form 8282?		liled	7c		x			
Ь	If "Yes," indicate the number of Forms 8282 filed during the year			10					
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		?	7e		х			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri			7f		Х			
g	If the organization received a contribution of qualified intellectual property, did the organization file Fi			7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h					
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D	id the su	pporting						
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any time	e during the year?	8		Х			
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the organization make any taxable distributions under section 4966?			9a		Х			
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		Х			
10	Section 501(c)(7) organizations. Enter:					l			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				l			
11	Section 501(c)(12) organizations. Enter:	I I							
a	Gross income from members or shareholders	11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against								
10	amounts due or received from them.)	11b		10		l			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1		12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			120		-			
а	Is the organization licensed to issue qualified health plans in more than one state?			13a					
h	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the								
U	organization is licensed to issue qualified health plans	13b							
c	Enter the amount of reserves on hand	13D							
	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 Schedul			14b		· ·			
	, , , , , , , , , , , , , , , , , , , ,					· · · · · · · · · · · · · · · · · · ·			

Form 990 ((2013)
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Form 990 (2013) Part V Statements Regarding Other IRS Filings and Tax Compliance

CANCER	SERVICES	\mathbf{OF}	NEW	MEXICO
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CANCER SERVICES OF NEW MEXICO

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X

Yes No

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

Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management

					100	110			
1 a	Enter the number of voting members of the governing body at the end of the tax year	1a		2					
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.								
b	Enter the number of voting members included in line 1a, above, who are independent	1b		2					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh				v				
-	officer, director, trustee, or key employee?			2	X				
3	Did the organization delegate control over management duties customarily performed by or under the					v			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form			4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		X			
6	Did the organization have members or stockholders?			6		_ <u> </u>			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a			7-		x			
h	more members of the governing body?			7a					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			76		x			
0	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar hy th	e following:	7b					
8		-	-	8a	x				
a b	The governing body? Each committee with authority to act on behalf of the governing body?			8b	- 23	X			
b 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re			00					
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		x			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F			5					
000		levenue	, 00000.)		Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?			10a	1.00	X			
	If "Yes," did the organization have written policies and procedures governing the activities of such o			100					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo			11a	X				
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	.,	· · · · · · · · · · · · · · · · · · ·						
12a				12a	X				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	X				
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "								
	in Schedule O how this was done			12c	X				
13	Did the organization have a written whistleblower policy?			13	X				
14	Did the organization have a written document retention and destruction policy?			14	X				
15	Did the process for determining compensation of the following persons include a review and approv	al by ir	ndependent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	?							
а	The organization's CEO, Executive Director, or top management official			15a	X				
b	Other officers or key employees of the organization			15b	X				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vith a						
	taxable entity during the year?			16a		X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its p	participation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nizatio	n's						
	exempt status with respect to such arrangements?			16b					
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright \mathrm{NM}$								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sect	ion 501(c)(3)s only)	availa	ole				
	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								
e -	statements available to the public during the tax year.								
20	State the name, physical address, and telephone number of the person who possesses the books a KATHLEEN KREIDER - 505-259-9583	and rec	ords of the organiz	ation:	•				
	P.O. BOX 51735, ALBUQUERQUE, NM 87181								
33200	5 10-29-13			Forr	n 990	(2013			

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6 2013.03040 CANCER SERVICES OF NEW MEXI CSNM___1

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated	
	Employees, and Independent Contractors	
	Check if Schedule O contains a response or note to any line in this Part VII	
Section A	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	

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

List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

(. .

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

(D)

• 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.

 $\langle \alpha \rangle$

Т

Т

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	Position		Reportable	Reportable	Estimated				
	hours per	box	(do not check more than one box, unless person is both an		compensation	compensation	amount of			
	week	offi	officer and a director/trustee)		from	from related	other			
	(list any	ctor						the	organizations	compensation
	hours for	- dire				B		organization	(W-2/1099-MISC)	from the
	related	ee 01	Istee			insati		(W-2/1099-MISC)		organization
	organizations	trus	al tru		oyee	amp6				and related
	below	Individual trustee or director	In stitutional trustee	5	mple	est co oyee	ы			organizations
	line)	hdiv	In stit	Officer	Key employee	Highest compensated employee	Former			
(1) BLAIRE LARSON	5.00									
FOUNDER & DIRECTOR (NONVOTING)		X						0.	0.	0.
(2) KATHLEEN KREIDER	15.00									
PRESIDENT & DIRECTOR		X		Х				0.	0.	0.
(3) JEREMY STUART	1.00									
TREASURER & DIRECTOR		x		Х				0.	0.	Ο.
(4) GARY EISENBERG	1.00									
DIRECTOR		x						0.	0.	0.
(5) JACQUELINE OLEXY	1.00									
DIRECTOR		Х						0.	0.	0.
(6) JANET QUINTANA-COOK	3.00									
DIRECTOR		Х						0.	0.	0.
(7) JUDITH HARRIS	5.00									_
DIRECTOR		Х						0.	0.	0.
(8) JOHN TROTTER	3.00									_
DIRECTOR		х						0.	0.	0.
(9) GORDON HENNESSY	1.00									
VICE PRESIDENT & DIRECTOR		X		X				0.	0.	0.
(10) MARILYN EGBERT	1.00	.,							0	0
SECRETARY & DIRECTOR	1 00	X		X				0.	0.	0.
(11) RICHARD LARSON	1.00							0	0	0
FOUNDER & DIRECTOR (NONVOTING)		X						0.	0.	0.
		-								
		{								
		1								
		1								
332007 10-29-13										Form 990 (2013)
332007 10-29-13 Form 330 (2013)										

_	n 990 (2013)	CANCER	SERVICES	OI	F 1	NEV	1 1	ME	XIC	20	85-048	31885	Pa	age 8
Pa	t VII Section A. Office	rs, Directors,	Trustees, Key Em	ploy	vees			ighe	st C	ompensated Employe	es (continued)			
	(A) Name and tit	Name and title Average hours per week		Position (do not check more than one box, unless person is both an officer and a director/trustee) From				than is bot	h an	compensation from	(E) Reportable compensation from related	a	(F) stimate mount o other	of
			(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC) f org ar	npensat from the ganizati nd relate janizatio	e ion ed
				-		0	×		ш					
				-										
				-										
с	Total from continuation	n sheets to Pa								0.	().		0.
d 2	Total (add lines 1b and Total number of individu	als (including I	out not limited to th						► no re	0 • eceived more than \$100).		0. C
3	Compensation from the organization list			ista	o ka		nnlo		orb	nighest compensated e	mplovee on		Yes	No
4	line 1a? <i>If "Yes," comple</i> For any individual listed	te Schedule J	for such individual									3		X
5	and related organization Did any person listed on	s greater than	\$150,000? If "Yes,	" со	mpl	ete S	Sche	edule	e J fo	or such individual		4		X
	rendered to the organization B. Independent Cor	ntractors												X
1	Complete this table for y the organization. Report	compensation	n for the calendar y							the organization's tax				
	Ν	(A) Iame and busi		N	ONI	Ε				(B) Description of s	ervices		C) ensatior	1
									_					
									+					
2	Total number of indeper \$100,000 of compensat			not li	mite	d to		se li: 0	sted	above) who received m	nore than			
33200 10-29	8 13											Form	990 (2	2013)

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Form 990 (20		CANCER
Part VIII	Statemen	t of Revenue

CANCER SERVICES OF NEW MEXICO

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		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts s	1 a	Federated campaigns	1a					
ran Jun		Membership dues						
, G		Fundraising events						
ìifts ar ∕		Related organizations						
s, G		Government grants (contributi		74,261.				
ion:		All other contributions, gifts, grant						
her		similar amounts not included abov		144,114.				
Contributions, Gifts, Grants and Other Similar Amounts	a	Noncash contributions included in lines		1,000.				
Cor	-	Total. Add lines 1a-1f			218,375.			
				Business Code	- ,			
e	2 a							
Program Service Revenue	b							
Se	с							
am eve	d							
ogr	е							
Pr	f	All other program service reve	nue					
		Total. Add lines 2a-2f						
	3	Investment income (including						
		other similar amounts)			84.	84.		
	4	Income from investment of tax						
	5	Royalties		🕨 [
			(i) Real	(ii) Personal				
	6 a	Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
	d	Net rental income or (loss)		►				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	с	Gain or (loss)						
	d	Net gain or (loss)		►				
an	8 a	Gross income from fundraising	g events (not					
		including \$	of					
Sev		contributions reported on line	1c). See					
Other Reven		Part IV, line 18	а					
Oth	b	Less: direct expenses	b					
Ŭ	С	Net income or (loss) from func	Iraising events	>				
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam		····· •				
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
	С	Net income or (loss) from sale						
		Miscellaneous Revenu	e	Business Code				
	11 a							
	b							
	с							
	d							
		Total. Add lines 11a-11d			218 / 50	84.	0.	0.
33200 10-29-	<u>12</u> 9	Total revenue. See instructions.		🕨	218,459.	04.	0.	÷ ·
10-29	-13				-			Form 990 (2013)

CANCER SERVICES OF NEW MEXICO

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 (A) Total expenses (B) (D) (C)Do not include amounts reported on lines 6b. Program service Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and 1 organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in 2 50. 50 the United States. See Part IV, line 22 3 Grants and other assistance to governments. organizations, and individuals outside the United States. See Part IV, lines 15 and 16 Benefits paid to or for members 4 Compensation of current officers, directors, 5 trustees, and key employees Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 41,555. 40,143. 987. 425. Other salaries and wages 7 Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) Other employee benefits 9 Payroll taxes 10 Fees for services (non-employees): 11 Management а b Legal С Accounting d Lobbying Professional fundraising services. See Part IV. line 17 ρ Investment management fees f Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 26,480. 23,898. 1,682. 900. 13 Office expenses Information technology 14 15 Royalties 2,168. 904. 1,264. Occupancy 16 196. 196. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 2,775. 3,989. 1,214. Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 717. 717. 22 Depreciation, depletion, and amortization 23 Insurance Other expenses. Itemize expenses not covered 24 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 0.) 82,882. 82,882. RETREAT FOOD/LODGING а SUPPLIES 20,385. 18,177. 2,17929. b 19,818. 19,568. 250. CONTRACT LABOR С PROFESSIONAL FEES 10,073. 7,050. 3,023. d 9,863. 9,772. 91. All other expenses е 1,354. 218,176. 205,415. 11,407. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

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Form 990 (2013)

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148,871

148,871

197,821.

32

33

34

Prepaid expenses and deferred charges				9
Land, buildings, and equipment: cost or other				
basis. Complete Part VI of Schedule D	10a	10,487. 9,574.	,	
Less: accumulated depreciation	10b	9,574.	1,630.	10c
Investments - publicly traded securities				11
Investments - other securities. See Part IV, line 1	1			12
Investments - program-related. See Part IV, line	11			13
Intangible assets				14
Other assets. See Part IV, line 11				15
Total assets. Add lines 1 through 15 (must equa			197,821.	16
Accounts payable and accrued expenses			5,690.	17
Grants payable				18
Deferred revenue			43,260.	19
Tax-exempt bond liabilities				20
Escrow or custodial account liability. Complete F	Part IV	of Schedule D		21
Loans and other payables to current and former	office	rs, directors, trustees,		
key employees, highest compensated employee	s, and	disqualified persons.		
Complete Part II of Schedule L				22
Secured mortgages and notes payable to unrela	ted th	ird parties		23
Unsecured notes and loans payable to unrelated	d third	parties		24
Other liabilities (including federal income tax, page	yables	to related third		
parties, and other liabilities not included on lines	17-24). Complete Part X of		
Schedule D				25
Total liabilities. Add lines 17 through 25			48,950.	26
Organizations that follow SFAS 117 (ASC 958), chec	ck here 🕨 📖 and		
complete lines 27 through 29, and lines 33 an	d 34.			
Unrestricted net assets				27
Temporarily restricted net assets				28
Permanently restricted net assets		<u></u>		29
Organizations that do not follow SFAS 117 (A	SC 95	8), check here 🕨 🗴		
and complete lines 30 through 34.				
Capital stock or trust principal, or current funds			0.	30
Paid-in or capital surplus, or land, building, or eq			0.	31

CANCER SERVICES OF NEW MEXICO

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

Cash - non-interest-bearing

Savings and temporary cash investments

Pledges and grants receivable, net

Accounts receivable, net

Loans and other receivables from other disgualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing

employees' beneficiary organizations (see instr). Complete Part II of Sch L

Notes and loans receivable, net

Inventories for sale or use

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L

employers and sponsoring organizations of section 501(c)(9) voluntary

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(B)

End of year

174,219.

22,557.

913.

<u>197,689</u>

11,387.

37,148.

48,535.

Ο.

0.

149,154.

149,154.

197,689.

Form 990 (2013)

(A)

Beginning of year

165,435.

30,756.

1 2

3

4

5

6

7

8

Form 990 (
Part X	Bala	nce	Sheet

1

2

3

4

5

6

7 8

9

10a

16

17 18

23 24 25

26

27 28 29

30

31

32

33

34

Liabilities

Net Assets or Fund Balances

Assets

Form 990 (2013)

CANCER	SERVICES	OF	NEW	MEXICO
of Net Ass	sets			

Part XI Reconciliati	on of Net Assets		
Check if Sched	ule O contains a response or note to any line in this Part XI		
1 Total revenue (must e	qual Part VIII, column (A), line 12)	1	218,459.
	equal Part IX, column (A), line 25)	2	218,176.
	es. Subtract line 2 from line 1		283.
4 Net assets or fund ba	lances at beginning of year (must equal Part X, line 33, column (A))		148,871.
5 Net unrealized gains (losses) on investments	5	
6 Donated services and	l use of facilities	6	
7 Investment expenses		7	
8 Prior period adjustme	nts	8	
9 Other changes in net	assets or fund balances (explain in Schedule O)	9	0.
10 Net assets or fund ba	lances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		
column (B))	· · · · · · · · · · · · · · · · · · ·	10	149,154.
	atements and Reporting		

Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a			
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,			
	consolidated basis, or both:			
	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 of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Form **990** (2013)

Department of the Treasury

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Name	of the	organizati	on

Internal Rev	venue Service	Information about	out Schedule A (Form 990 c	or 990-EZ) and its inst	ructions is at www.irs	aov/form990	Inspec	tion	
Name of	f the organizat		v	,	<i>www.</i>		identificatio	n nur	mber
		CANCER	SERVICES OF I	NEW MEXICO		8	5-04818	85	
Part I	Reason		ity Status (All organiza		e this part.) See inst	ructions.			
The oraa			because it is: (For lines 1						
1 🗂	1	•	s, or association of churc	•					
2	· ۲		70(b)(1)(A)(ii). (Attach Sch			-			
3	1		ital service organization d		170(b)(1)(A)(iii).				
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,								
	city, and stat	-	. ,	·			•		,
5	An organizat	ion operated for the	benefit of a college or un	iversity owned or op	erated by a governn	nental unit describ	oed in		
		(b)(1)(A)(iv). (Compl							
6	A federal, sta	ate, or local governm	ent or governmental unit	described in sectio	n 170(b)(1)(A)(v).				
7 X	7		eives a substantial part o			r from the general	public descri	bed ir	n
	section 170	b)(1)(A)(vi). (Comple	ete Part II.)		-	-	-		
8	A community	rust described in s	section 170(b)(1)(A)(vi).	Complete Part II.)					
9	An organizat	ion that normally rec	eives: (1) more than 33 1	/3% of its support fr	om contributions, m	embership fees, a	nd gross rece	eipts f	from
	activities rela	ted to its exempt fu	nctions - subject to certa	in exceptions, and (2) no more than 33 1	/3% of its support	t from gross ir	nvesti	ment
	income and u	unrelated business t	axable income (less secti	ion 511 tax) from bu	sinesses acquired by	y the organization	after June 30	, 197	5.
	See section	509(a)(2). (Complete	e Part III.)						
10	An organizat	ion organized and o	perated exclusively to tes	st for public safety. S	ee section 509(a)(4).			
11 🗌	An organizat	ion organized and o	perated exclusively for th	e benefit of, to perfo	rm the functions of,	or to carry out the	purposes of	one c	or
	more publicly	/ supported organiza	ations described in section	on 509(a)(1) or sectio	n 509(a)(2). See sec	tion 509(a)(3). Ch	eck the box t	hat	
	describes the	e type of sup <u>porti</u> ng	organization and comple	ete lines 11e through	11h.				
	a 🛄 Type	ı b ∟l⊤ <u>ı</u>	ype II c 🗌 Ty	pe III - Functionally i	ntegrated d	Type III - No	n-functionally	integ	grated
e	By checking	this box, I certify tha	at the organization is not	controlled directly or	indirectly by one or	more disqualified	persons othe	er thar	n
	foundation m	nanagers and other t	han one or more publicly	supported organiza	tions described in se	ection 509(a)(1) or	section 509(a	a)(2).	
f	If the organiz	ation received a writ	tten determination from t	he IRS that it is a Ty	pe I, Type II, or Type	111			
	supporting o	rganization, check tl	his box						
g	Since Augus	t 17, 2006, has the o	organization accepted an	y gift or contribution	from any of the follo	wing persons?	_		
	(i) A perso	n who directly or inc	lirectly controls, either ald	one or together with	persons described i	n (ii) and (iii) below	','	Yes	No
	the gov	erning body of the s	upported organization?				11g(i)		
			n described in (i) above?						
	(iii) A 35% (controlled entity of a	a person described in (i) o	r (ii) above?			11g(iii)		
h	Provide the f	ollowing information	about the supported org	ganization(s).					
		1	1 1			())			
• •	ie of supported	(ii) EIN	(iii) i jpo oi oi gainzation		(v) Did you notify the	(vi) Is the organization in col.	(vii) Amount o	of mon	netary
or	ganization			in col. (i) listed in your governing document?	organization in col. (i) of your support?	(i) organized in the U.S.?	suppo	ort	
			(and instructions))	getoning abounding	(i) or your support:	0.3.1			

organization	(described on lines 1-9 above or IRC section	governing document? (i		governing document? (i) of your suppor		ion in col. r support?	(i) organized in the U.S.?		support	
	(see instructions))	Yes	No	Yes	No	Yes	No			
Total										
	 					<u> </u>				

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

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

Schedule A (Form 990 or 990 EZ) 2013 CANCER SERVICES OF NEW MEXICO

Part II

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

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(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	190,566.	242,271.	240,885.	224,308.	218,375.	1,116,405.
2	Tax revenues levied for the organ-						
	ization'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	190,566.	242,271.	240,885.	224,308.	218,375.	1 116 405
	Total. Add lines 1 through 3	190,500.	242,2/1.	240,005.	224,300.	210,375.	1,116,405.
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)						123,816.
6	Public support. Subtract line 5 from line 4.						992,589.
	ction B. Total Support						<u> </u>
	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4	190,566.	242,271.	240,885.	224,308.	218,375.	1,116,405.
8	Gross income from interest,		•			,	
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	704.	415.	339.	237.	84.	1,779.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						1,118,184.
	Gross receipts from related activities,	•	,			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
800	organization, check this box and stor ction C. Computation of Publ	here	roontago				
							88.77 %
	Public support percentage for 2013 (•			14 15	00 50
	Public support percentage from 2012 33 1/3% support test - 2013. If the o						,,,
108		-					
h	stop here. The organization qualifies 33 1/3% support test - 2012. If the o						·····
N	and stop here. The organization qual						
17-	10% -facts-and-circumstances tes						
17 a	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
h	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
	organization meets the "facts-and-cire						
18	Private foundation. If the organization						s
				, , . , . , . , . , . , . , 		dule A (Form 990	

09210512 099347 CSNM

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

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, 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 bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support				-		
Calendar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	r the organization'	s first, second, th	ird, fourth, or fifth	tax year as a secti	on 501(c)(3) organiz	zation,
check this box and stop here	-		<u></u>		-	
Section C. Computation of Publ						
15 Public support percentage for 2013 (I	line 8, column (f) d	livided by line 13,	column (f))		15	%
16 Public support percentage from 2012	Schedule A, Part	III, line 15		<u></u>	16	%
Section D. Computation of Inve	stment Incom	e Percentage				
17 Investment income percentage for 20)13 (line 10c, colur	mn (f) divided by l	ine 13, column (f))		17	%
18 Investment income percentage from 2	2012 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2013. If the					33 1/3%, and line	17 is not
more than 33 1/3%, check this box a	nd stop here. The	e organization qua	alifies as a publicly	supported organi	zation	
b 33 1/3% support tests - 2012. If the	organization did r	not check a box o	n line 14 or line 19	a, and line 16 is m	nore than 33 1/3%,	and
line 18 is not more than 33 1/3% , che	eck this box and s	top here. The org	anization qualifies	as a publicly sup	ported organization	
20 Private foundation. If the organization	n did not check a	box on line 14, 19	9a, or 19b, check t	this box and see ir	nstructions	
332023 09-25-13			15	Sc	hedule A (Form 99	0 or 990-EZ) 2013

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Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.
Also complete this part for any additional information. (See instructions).

332024 09-25-13) or 990-EZ) 201

Schedule of Contributors

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 . OMB No. 1545-0047

2013

Employer identification number

Name	of the	organization
Name	OI LITE	organization

Schedule B

(Form 990, 990-EZ.

Department of the Treasury

Internal Revenue Service

or 990-PF)

CANCER	SERVICES	OF	NEW	MEXICO
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85-0481885

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

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

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

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

Name of organization

CANCER SERVICES OF NEW MEXICO

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Employer identification number

Name, address, and ZIP + 4	Total contributions	Type of contributi
	\$71,332.	Person X Payroll Noncash (Complete Part II for noncash contribution
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contributi
	\$32,500.	Person X Payroll Noncash (Complete Part II for noncash contribution
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contribution
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
	\$13,681.	Person X Payroll Noncash (Complete Part II for noncash contribution
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
	\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contribution
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
	\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contribution
	Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	Name, address, and ZIP + 4 Total contributions

Part I

Employer identification number

85-0481885

CANCER SERVICES OF NEW MEXICO

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u> 8 </u>		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u></u>		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
12		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I

Employer identification number

85-0481885

CANCER SERVICES OF NEW MEXICO

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contributi
<u>13</u>		\$5,000.	Person X Payroll I Noncash I (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
<u>14</u>		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
<u>15</u>		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
		\$	Person Payroll Noncash (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
		\$	Person Payroll Noncash (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
		\$	Person Payroll Noncash Complete Part II for noncash contributior

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)	F
Name of organization	Employer identification number
CANCER SERVICES OF NEW MEXICO	85-0481885

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I \$ (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I \$ Schedule B (Form 990, 990-EZ, or 990-PF) (2013) 323453 10-24-13 21

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ANCER S	ERVICES OF NEW MEXIC Exclusively, religious, charitable, etc., ind	CO ividual contributions to section 501(c)(7	//, (8), or (10) organizations that total more than \$1,000 for s completing Part III, enter
tl	ne total of <i>exclusively</i> religious, charitable, e	tc., contributions of \$1,000 or less for th	s completing Part III, enter 1e year. (Enter this information once.) > \$
<u>ر</u> No.	Jse duplicate copies of Part III if addition	nal space is needed.	
rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_ _			
		(e) Transfer of gift	
	Transferee's name, address, a	Ind ZIP + 4	Relationship of transferor to transferee
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_ _			
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_ _			
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	Ina ZIP + 4	Relationship of transferor to transferee
			Schedule B (Form 990, 990-EZ, or 990-PF)

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(Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

1

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Open to Public

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

epartment o ternal Rever	of the Treasury nue Service	Information	n about Schedule	D (For	Attach to Form 990 m 990) and its instr	uctions is at www	irs aov/t	orm000	Open to Inspect	o Public tion
	the organizati	on			NEW MEXIC			Employ	ver identification	
Part I	Organiza				d Funds or Oth		ds or A			
			" to Form 990, Part							
	0.94.124.10				(a) Donor ad	vised funds	(b) Funds a	and other acco	unts
1 Tota	al number at ei	nd of vear						-		
			year)							
)							
					writing that the asset	ts held in donor ad	vised fun	ds		
	-				exclusive legal contr				Yes	
					dvisors in writing tha					
	•	•			r donor advisor, or fo	•		•		
								-	🖂 Yes	N
Part II					anization answered					
1 Purr					on (check all that ap		<u>·</u>			
	Preservation	of land for public	c use (e.g., recreati	, ion or e	ducation)	Preservation of an	historical	ly importa	nt land area	
	7	of natural habitat				Preservation of a c		•		
] Preservatior	n of open space								
2 Con	nplete lines 2a	through 2d if the	organization held :	a qualif	ied conservation cor	ntribution in the for	m of a co	onservatio	n easement on	the last
	of the tax yea		0	•						
,	2							He	ld at the End of t	he Tax Yea
a Tota	al number of co	onservation easer	nents					2a		
		ricted by conserv						2b		
	-	•			ucture included in (a			2c		
					after 8/17/06, and no					
				-				2d		
					eased, extinguished			ization du	uring the tax	
year	r 🕨					-	-		-	
4 Num	nber of states	where property s	ubject to conservat	tion eas	sement is located 🕨					
5 Doe	s the organiza	tion have a writte	n policy regarding	the per	iodic monitoring, ins	pection, handling	_ of			
viola	ations, and ent	orcement of the o	conservation easen	nents it	holds?	-			🖂 Yes	N
6 Staf	ff and voluntee	r hours devoted t	o monitoring, insp	ecting,	and enforcing conse					
7 Amo	ount of expens	es incurred in mo	nitoring, inspecting	g, and e	enforcing conservati	on easements duri	ng the ye	ear 🕨 \$ _		
B Doe	s each conser	vation easement	reported on line 2(d) abov	e satisfy the require	ments of section 1	70(h)(4)(E	3)(i)		_
and	section 170(h)(4)(B)(ii)?							Yes	N
9 In Pa	art XIII, descri				on easements in its i				balance sheet,	and
inclu	ude, if applicat	ole, the text of the	footnote to the or	ganizat	ion's financial stater	ments that describ	es the org	ganization	's accounting f	or
cons	servation ease	ments.		-				-	-	
Part III	Organiza	ations Mainta	ining Collection	ons of	f Art, Historical	Treasures, or	Other	Similar	Assets.	
	Complete i	the organization	answered "Yes" to	o Form	990, Part IV, line 8.					
1a If the	e organization	elected, as perm	itted under SFAS 1	116 (AS	C 958), not to repor	t in its revenue sta	tement a	nd balanc	e sheet works o	of art,
histo	orical treasure	s, or other similar	assets held for pul	blic exh	nibition, education, o	r research in furthe	erance of	public ser	rvice, provide, i	n Part XII
the	text of the foo	tnote to its financ	ial statements that	descril	bes these items.					
b If the	e organization	elected, as perm	itted under SFAS 1	116 (AS	C 958), to report in i	ts revenue statem	ent and b	alance sh	eet works of ar	t, historic
treas	sures, or othe	r similar assets he	ld for public exhibi	ition, ec	ducation, or research	n in furtherance of	public se	rvice, prov	vide the followir	ng amoun
relat	ting to these it	ems:								
(i)	Revenues incl	uded in Form 990	, Part VIII, line 1					▶ \$_		
		ed in Form 990, P						▶ \$		
2 If the	e organization	received or held			asures, or other simi					
	-				16 (ASC 958) relating					
	-	-	-			-		▶ \$		
b Asse	ets included ir	Form 990, Part >	(. ▶ \$		
								_		
A For	Paperwork R	eduction Act No	tice, see the Instru	uctions	s for Form 990.			Sch	nedule D (Form	n 990) 20 ⁻

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Sche		SERVICES O)48188		age 2
Par	t III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures, o	or Other	[.] Similar As	sets(conti	nued)	
3	Using the organization's acquisition, access	ion, and other record	ls, chec	k any of the	following that	at are a sig	nificant use of	its collectio	n iten	าร
	(check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	ams				
b	Scholarly research	e		Other						
с	Preservation for future generations									
4	Provide a description of the organization's c							Part XIII.		
5	During the year, did the organization solicit of									-
	to be sold to raise funds rather than to be m							Yes		No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the	e organizatio	on answered	"Yes" to Fo	orm 990, Part I	V, line 9, or		
1 a	Is the organization an agent, trustee, custod	ian or other intermed	liary for	⁻ contributior	ns or other as	sets not ir	ncluded			
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII									
			-					Amour	t	
с	Beginning balance						1c			
	Additions during the year									
	Distributions during the year									
f	Ending balance									_
2a	Did the organization include an amount on F	orm 990, Part X, line	21?					Yes		No
	If "Yes," explain the arrangement in Part XIII									
Par	t V Endowment Funds. Complete	if the organization an	swered	I "Yes" to Fo						
		(a) Current year	(b) F	Prior year	(c) Two yea	rs back (d	i) Three years ba	ick (e) Fou	r years	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	rent year end balanc	e (line ⁻	1g, column (a	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	%								
	The percentages in lines 2a, 2b, and 2c show									
3a	Are there endowment funds not in the posse	ession of the organiza	ation th	at are held a	and administe	ered for the	e organization			
	by:								Yes	No
	(i) unrelated organizations									
	(ii) related organizations									
b	If "Yes" to 3a(ii), are the related organization							3b		
4	Describe in Part XIII the intended uses of the		wment	funds.						
Par	t VI Land, Buildings, and Equipm				F 000		10			
	Complete if the organization answere			1				() =		
	Description of property	(a) Cost or o basis (investr			t or other (other)	• •	cumulated eciation	(d) Boo	ik valu	e
1a	Land									
	Buildings									
	Leasehold improvements									
	Equipment									
e	Other				0,487.		9,574.			13.
	Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colu	mn (B), line 1	10(c).)				9	13.
							Sched	ule D (Forr	n 990) 2013

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CANCER SERVICES OF NEW MEXICO

	s - Other Securities.				
	e organization answered "Yes"				ad of yook merily the two
	Category (including name of security)	(b) Book value	(c) Method of	valuation: Cost or e	nd-of-year market value
	ests				
3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)	000 Part V col (P) line 12)				
	n 990, Part X, col. (B) line 12.) ► s - Program Related.				
				Davit V June 10	
	e organization answered "Yes" n of investment	(b) Book value			nd-of-year market value
					nd-or-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
()	n 990, Part X, col. (B) line 13.) 🕨				
Part IX Other Asse					
	organization answered "Yes"	to Form 990 Part IV li	ne 11d. See Form 990	Part X line 15	
		Description		, i ur X, into io.	(b) Book value
(1)	()				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	al Form 990, Part X, col. (B) lin	e 15.)			•
Part X Other Liabi		/		F	I
	organization answered "Yes"	to Form 990. Part IV. li	ne 11e or 11f. See For	m 990. Part X. line 2	5.
	a) Description of liability	, ,	(b) Book value		
(1) Federal income taxe	s			-	
(2)	•			-	
(3)				-	
(4)				-	
(5)				-	
(6)				-	
(7)				-	
(8)					
(9)					
	al Form 990, Part X, col. (B) lin	e 25.)			
	positions. In Part XIII, provide		e to the organization's	financial statement	s that reports the
•	r uncertain tax positions under		-		

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12	CANCER	SERVICES	(

Sche	dule D (Form 990) 2013 CANCER SERVICES OF NEW	MEXICO	85-0481885 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Sta	tements With Reve	
	Complete if the organization answered "Yes" to Form 990, Part IV, line	e 12a.	
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
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		
4	Amounts included on Form 990, Part VIII, line 12, 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		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta	atements With Expe	enses per Return.
	Complete if the organization answered "Yes" to Form 990, Part IV, line	e 12a.	
1	Total expenses and losses per audited financial statements		1
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	
С	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		
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		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	8.)	

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.

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SCHEDULE O

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

Internal Revenue Service Name of the organization

CANCER SERVICES OF NEW MEXICO

Employer identification number 85 - 0481885

OMB No. 1545-0047

Open to Public

Inspection

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

EXPLANATION: CANCER SERVICES OF NEW MEXICO CEASED CONDUCTING ITS ZOO

DAY EVENT, WHICH PROVIDED CHILDREN SUFFERING FROM CANCER AND THEIR

FAMILIES AN OUTING AT THE ALBUQUERQUE ZOO.

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

OTHER PROGRAM SERVICES INCLUDE FAMILY CANCER RESOURCE BAGS TO HELP

PARENTS WITH CANCER EXPLAIN THEIR DIAGNOSIS TO THEIR CHILDREN.

CAREGIVER SUPPORT PROGRAM WHICH CONNECTS EXPERIENCED CAREGIVERS WITH

NEWER CAREGIVERS IN NEED OF ADVICE AND SUPPORT.

NM CANCER SERVICES SURVEY.

EXPENSES \$ 2,344. INCLUDING GRANTS OF \$ 0. REVENUE \$ 6,920.

FORM 990, PART VI, SECTION A, LINE 2:

EXPLANATION: RICHARD LARSON, FOUNDER & DIRECTOR, AND BLAIRE LARSON, FOUNDER

& DIRECTOR, HAVE A FAMILY RELATIONSHIP AS THEY ARE HUSBAND AND WIFE.

FORM 990, PART VI, SECTION A, LINE 8B:

EXPLANATION: COMMITTEES ARE NOT GIVEN AUTHORITY TO ACT ON BEHALF OF THE

GOVERNING BOARD.

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

EXPLANATION: THE BOARD REVIEWS THE FORM 990 AT ITS ANNUAL MEETING EACH

YEAR, PRIOR TO SUBMISSION OF THE FORM 990.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2013) 332211 09-04-13 27

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2013.03040 CANCER SERVICES OF NEW MEXI CSNM___1

CANCER SERVICES OF NEW MEXICO

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

EXPLANATION: THE GOVERNING BOARD PROVIDES AN ANNUAL REMINDER TO ALL PROGRAM

DIRECTORS OF THE POLICY WHEN REVIEWING PROGRAM PROGRESS.

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

EXPLANATION: THE ORGANIZATION DOES NOT COMPENSATE ANY OFFICERS AT THIS

TIME. THE GOVERNING BOARD WILL REVIEW AND APPROVE COMPENSATION.

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

EXPLANATION: DOCUMENTATION IS MADE AVAILABLE UPON REQUEST.

Schedule O (Form 990 or 990-EZ) (2013)

SCHEDULE R	
(Form 990)	

Related Organizations and Unrelated Partnerships

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

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number 85-0481885

OMB No. 1545-0047

2013

Open to Public

. Inspection

CANCER SERVICES OF NEW MEXICO

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
CANCER SERVICES OF NEW MEXICO FOUNDATION -							
20-3688671, P.O. BOX 51735, ALBUQUERQUE, NM	RAISE FUNDS FOR CANCER						
87181-1735	SERVICES OF NEW MEXICO	NEW MEXICO	501(C)(3)	LINE 11A, I			x
	-						
	-						
	-						

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

Schedule R (Form 990) 2013 CANCER SERVICES OF NEW MEXICO

85-0481885 Page 2

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

(a)	(b)	(c)	(d)	(e)	(f))	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax unc	Share c inco		Share of end-of-year assets	Disprop alloca	ortionate itions?	amount in box	manag partn	
		country)		sections 512-514)				Yes	No	K-1 (Form 1065)	Yes	No
	_											
	_											
	_											
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	_											
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	_											
	_											
Identification of Related C organizations treated as a c	Drganizations Taxable corporation or trust duri	as a Corpo	oration or Trust Co year.	mplete if the organiz	tion answe	red "Yes"	on Form 990, P	art IV, I	line 34	because it had c	ne or	nore related
(a)			(b)	(c) (n	(e)	(1	3		(a)	(h)	(i)

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(t contr ent	i) tion b)(13) rolled tity?
		country)						Yes	No
]								
	1								

Schedule R (Form 990) 2013 CANCER SERVICES OF NEW MEXICO

Pa	t V Transactions With Related Organizations Complete if the organization answ	wered "Yes" on Forr	n 990, Part IV, line 34, 35b	, or 36.					
No	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No		
1	During the tax year, did the organization engage in any of the following transaction	ns with one or more i	related organizations listed	in Parts II-IV?					
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				. 1a		Х		
b	Gift, grant, or capital contribution to related organization(s)				. 1b		Х		
	Gift, grant, or capital contribution from related organization(s)					Х			
	Loans or loan guarantees to or for related organization(s)						Х		
е	Loans or loan guarantees by related organization(s)				. 1e		Х		
f	Dividends from related organization(s)				. 1f		Х		
g	Sale of assets to related organization(s)				. 1g		Х		
h	Purchase of assets from related organization(s)				. 1h		Х		
i	Exchange of assets with related organization(s)				. <u>1i</u>		Х		
j	Lease of facilities, equipment, or other assets to related organization(s)				. <u>1j</u>		Х		
k	Lease of facilities, equipment, or other assets from related organization(s)				. 1k		X X		
I Performance of services or membership or fundraising solicitations for related organization(s)									
m Performance of services or membership or fundraising solicitations by related organization(s)									
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)									
o	Sharing of paid employees with related organization(s)				10		Х		
р	Reimbursement paid to related organization(s) for expenses				. 1p		Х		
q	Reimbursement paid by related organization(s) for expenses				. 1q		Х		
r	Other transfer of cash or property to related organization(s)				1r		X		
s	Other transfer of cash or property from related organization(s)				1s		Х		
2	If the answer to any of the above is "Yes," see the instructions for information on v	who must complete	this line, including covered	relationships and transaction thresholds.					
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount i	nvolved				
(1)	CANCER SERVICES OF NEW MEXICO FOUNDATION	с	13,681.	5% OF BASE AVERAGE FUNI	VAI	υE			
(2)									
(3)									
(4)									
(5)									
<u>1-7</u>									
(6)									

Schedule R (Form 990) 2013 CANCER SERVICES OF NEW MEXICO

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e Are a partners 501 (c orgs Yes) all s sec.)(3) 5.? No	(f) Share of total income	(g) Share of end-of-year assets	(I Dispr tior alloca Yes	n) opor- nate tions? No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Gener manag partn Yes	al or f ging er? NO	(k) Percentage ownership

Schedule R (Form 990) 2013

Provide additional information for responses to qu	scriedule H (see		
2165 09-12-13		s	chedule R (Form
	 33		MEXI CSNI

Form 4562	
Department of the Treasury Internal Revenue Service	(99)

Depreciation and Amortization 990

OMB No. 1545-0172

3

(Including	Information	on	Listed	Property)

Department of the Treasury Internal Revenue Service (99)	(Including See separate inst	Information of ructions.	Attach		-			Attachment Sequence No. 179
Name(s) shown on return	-		Busines	s or act	tivity to whi	ch this form relate	s	Identifying number
						10		05 0401005
CANCER SERVICES OF N		70 Notes // /				AGE 10	14.56.5	85-0481885
Part I Election To Expense Certain Pro	perty Under Section 1	19 Note: If you nav	e any liste	ea pro	орепту, с	omplete Part		
1 Maximum amount (see instructions)								500,000.
2 Total cost of section 179 property p								2,000,000.
3 Threshold cost of section 179 prope4 Reduction in limitation. Subtract line								2,000,000.
5 Dollar limitation for tax year. Subtract line 4 from							···	
6 (a) Description of			Cost (busine:			(c) Elected		
7 Listed property. Enter the amount fro	om line 29				7			
8 Total elected cost of section 179 pro	perty. Add amounts	s in column (c), line	s 6 and 7	7			8	
9 Tentative deduction. Enter the smal								
10 Carryover of disallowed deduction fr								
11 Business income limitation. Enter the								
12 Section 179 expense deduction. Ad				- L I			12	
13 Carryover of disallowed deduction to Note: Do not use Part II or Part III below				🕨	13			
Part II Special Depreciation Allo		-		o lioto	dorono	rt. ()		
14 Special depreciation allowance for g								
the tax year	1 1 2 (0	14	
15 Property subject to section 168(f)(1)								
16 Other depreciation (including ACRS)							16	717.
Part III MACRS Depreciation (Do							10	
		Section	Α					
17 MACRS deductions for assets place	d in service in tax ye	ears beginning bef	ore 2013				17	
18 If you are electing to group any assets placed in	service during the tax year	into one or more general	asset accou	unts, ch	neck here	►		
Section B - Asse	ets Placed in Servic			sing	the Gen	eral Deprecia	tion Syst	em
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depred (business/investme only - see instruct	ent use		Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property								
b 5-year property								
c 7-year property								
d 10-year property								
e 15-year property								
f 20-year property								
g 25-year property	· · · · ·				5 yrs.		S/L	
h Residential rental property	/				.5 yrs.	MM	S/L	
	/				.5 yrs.	MM	S/L S/L	
i Nonresidential real property	/			3	9 yrs.	MM	S/L S/L	
Section C - Asset	s Placed in Service	During 2013 Tax	Year Usi	ing th	e Alterr			stem
20a Class life							S/L	
b 12-year				12	2 yrs.		S/L	
c 40-year	/			4	0 yrs.	MM	S/L	
Part IV Summary (See instructions	s.)							
21 Listed property. Enter amount from	line 28						21	
22 Total. Add amounts from line 12, line	es 14 through 17, lin	es 19 and 20 in co	olumn (g),	and	line 21.			
Enter here and on the appropriate lir				ons -	see instr	.	22	717.
23 For assets shown above and placed	•	e current year, ent	er the					
portion of the basis attributable to se		<u> </u>	<u></u>		23			
12-19-13 LHA For Paperwork Reduct	ion Act Notice, see	separate instruct	tions. 34					Form 4562 (2013)

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	amusement.)							-		-					
	Note: For any through (c) of S	vehicle for wh	nich you are us	ing the	standard	l mileag	le rate or	dedu	cting lease	e expens	e, comp	olete only	, 24a, 24	4b, colui	nns
								nstruc	tions for li	mits for i	nasseno	er auton	nobiles)		
240															
<u>24a</u>		1								<u> </u>				1	(i)
	(a) Type of property	Date	Business/				is for depre						•		cted
	(list vehicles first)			_ ot		(bus									
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											25				
26	Property used more tha	in 50% in a q	ualified busine	ss use:											
		: :	%	6											
		: :	%	ó											
		: :	%	6											
27	Property used 50% or le	ess in a qualif	fied business ι	use:						_		-		-	
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28	Add amounts in column	(h), lines 25 t			e and on	line 21.	page 1				28			1	
	Add amounts in column												29		
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to ye	our employees, first ans	wer the ques	tions in Sectio	on C to s	see if you	i meet a	an excep	DTION TO	completi	ng this s	section t	or those	venicies	5.	
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31	Total commuting miles of	driven during	the year												
32	Total other personal (no	ncommuting)	miles												
	driven														
	Total miles driven during														
	Add lines 30 through 32	2													
	Was the vehicle availab			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	N
	during off-duty hours?														
	Was the vehicle used p														
	than 5% owner or relate														
	Is another vehicle availa														
	use?						 vide Vek		l fay I laa hi	l . The size f	 	1			L
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	wer these questions to o	determine if y	ou meet an ex	ceptior	to com	sleting :	Section	B for V	enicies us	ed by er	npioyee	s who ar	re not m	iore thar	15%
own	ers or related persons.														—
	Do you maintain a writte	en policy state	ement that pro	phibits a	Il person	ial use o	of vehicle	es, incl	uding cor	nmuting	, by you	r		Yes	<u> </u>
37	employees?														_
					ersonal	use of v	obiclos		t commut	ing, by y	our/				
	Do you maintain a writte		ement that pro	phibits p	oroonar		enicies,	excep							
38		en policy state	•					•	or more	owners					
38	Do you maintain a writte	en policy state structions for	vehicles used	by corp	orate of	ficers, d	lirectors,	, or 1%	or more						
38 39	Do you maintain a writte employees? See the ins Do you treat all use of v	en policy state structions for ehicles by en	vehicles used ployees as pe	by corp ersonal	orate off use?	ficers, d	lirectors,	, or 1%							
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