# Federal Tax Return

NATIVE AMERICAN COMMUNITY BOARD

2014

QUAM AND BERGLIN P.C., CPA'S P O BOX 426 ELK POINT, SD 57025 Phone: 605-356-3374 Fax: 605-356-2584 jquam@quamberglin.com

# Form **990**

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Α	For the	2014 cal	lendar year, or tax yea	r beginning			, and	d ending			-		
В	Check if a	applicable:	C Name of organization	NATIVE AMI	ERICAN COM	MUNITY	BOARD		D Emplo	oyer ide	entification	number	
	Address o	change	Doing business as										
			Number and street (or P	.O. box if mail is not	delivered to street	address)	Room/suite	9	46-0392				
	Name cha	ange	P.O. BOX 572						E Telepi	none nu	mber		
	Initial retu	rn	City or town		Sta	ate	ZIP code		(605) 49	7 707	2		
$\exists$	F: 1 (	,	LAKE ANDES		SI	)	57356		(605) 48	7-707.			
ᆜ	Final return/	rterminated	Foreign country name	Foreign	province/state/cou	inty	Foreign pos	stal code					
	Amended	return							<b>G</b> Gross	receipts	s \$		653,716
$\overline{1}$	Annlicatio	n pending	F Name and address of pri	incinal officer:				117-7.1	- 41-1			□ v <sub>o</sub> ,	X No
<b>—</b>	Applicatio	in pending	·	•	LAIZE ANDE	0 OD 57	0.50		s this a group re				
			CHARON ASETOYE	R PU BUX 5/2	, LAKE ANDES	5, 50 51	300	H(b)	Are all subord			Yes	No No
Ι.	Tax-exem	pt status:	X 501(c)(3) 501(	(c) ( ) <	(insert no.)	4947(a)(1	) or 52	27	If "No," attach	a list. (s	see instruction	ons)	
J	Website	: ► nati	veshop.org					H(c)	Group exempt	ion num	ber ►		
K	Form of or	ganization:	X Corporation	Trust Associa	ation Other	<b>•</b>	1	Year of for	mation: 19	00	M State of	legal domicil	e. 6D
				7,000010				100101101	19	00	III Otato or	- Iogai domion	e: SD
	Part I		mmary		, , , ,			2 550	UDE AVA/AE		20.05.115	- 41 11 10	
Ф	1		escribe the organization						IDE AWAF	KENES	SS OF HE	ALTHIS	SUES IC
2		NATIVE	AMERICAN WOMEN	AT COMMUNI	TY, NATIONA	L and in	IIERNAII	ONAL L	EVELS.				
Governance													
Š	2	Check th	nis box ▶ if the c	organization disc	continued its o	perations	or dispos	ed of mo	ore than 25	% of it	ts net ass	sets.	
ő	3		of voting members of								3		5
య	4		of independent voting							_	4		5
ies	5		mber of individuals em								5		23
₹	6		mber of volunteers (es		•	•	•						
Activities			related business rever		• /					7			0
•	b		elated business taxable							7			0
		ivet unit	tialed business laxable	e income nom i	01111 990-1, 111	<del>10 04</del>	<u> </u>	<del></del>	Prior Yea		<b>D</b>	Current Ye	
	8	Contribu	itions and grants (Part	\/III_lino 1h)						608,20	86		644,618
Revenue	0		itions and grants (Part							000,20	0		
ē	9		n service revenue (Par							0.0			0 005
Ŗ.	10		ent income (Part VIII, o							2,6			2,685
	11		venue (Part VIII, colur				•	-		18,70	_		6,413
	12		enue—add lines 8 throu							629,6°			653,716
	13		and similar amounts pa	•							0		0
	14		paid to or for member								0	0	
Se	15	Salaries,	other compensation, er	nployee benefits	(Part IX, colum	ın (A), line	s 5–10) .			348,72	23		350,650
IJŠ	16a	Professi	onal fundraising fees (	Part IX, column	(A), line 11e)						0		0
Expenses	b	Total fur	ndraising expenses (Pa	art IX, column (	D), line 25) ▶	•		0					
ш	17	Other ex	penses (Part IX, colur	mn (A), lines 11	a-11d, 11f-24	e)				231,12	27		287,164
	18	Total ex	penses. Add lines 13-	17 (must equal	Part IX, colum	n (A), lin	e 25) .   .			579,8	50		637,814
	19		e less expenses. Subti							49,76			15,902
20	ĝ.				-			Beg	inning of Cur			End of Yea	
ets	20	Total as	sets (Part X, line 16).							568,0	76		578,730
Ass	21	Total lia	bilities (Part X, line 26)	)				. 🗀		24,69			19,530
Net Assets or	22		ets or fund balances. S							543,38	86		559,200
	art II		nature Block										
			y, I declare that I have exami	ned this return, inclu	iding accompanyin	g schedules	s and stateme	ents, and to	the best of m	y knowl	ledge		
and	belief, it is	s true, corre	ct, and complete. Declaration	n of preparer (other	than officer) is bas	ed on all inf	ormation of w	hich prepa	rer has any kr	nowledg	e.		
Sig	an												
He		<b>    </b>	Signature of officer						Da	te			
пе	ei <del>C</del>		<b>CHARON ASETOYE</b>	R, EXECUTIVE	DIRECTOR								
			Type or print name and title										
		Prin	t/Type preparer's name		Preparer's signatu	ure		Г	ate			PTIN	
Pa	id		NTU OUA		III IDITTI COM				017100:-	Chec		D000011	40
	eparer	JUE	DITH QUAM		JUDITH QUAI	VI			9/7/2015		employed	P002213	49
	e Only		's name ► QUAM AN	ID BERGLIN P.	C., CPA'S				Firm's EIN	▶ 46	6-044016	3	
			's address ► P O BOX	426, ELK POIN	T, SD 57025				Phone no.	60	5-356-33	374	
	·	_		reparer shown	. 0.		-\					X Yes	No

4e Total program service expenses

	90 (2014)	NATIVE AMERICAN COMMUNITY BOARD	46-0392867	Page <b>2</b>
Pa	rt III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		. X
1	PROVID	escribe the organization's mission: DE HEALTH EDUCATION SERVICES TO NATIVE AMERICAN WOMEN AND CHILDREN		
2	the prior	organization undertake any significant program services during the year which were not listed on Form 990 or 990-EZ?	· · · · Yes	X No
3	services If "Yes,"	organization cease conducting, or make significant changes in how it conducts, any program s?	Yes	<u></u>
4	expense	e the organization's program service accomplishments for each of its three largest program services. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and expenses, and revenue, if any, for each program service reported.	-	
4a	(Code: VIOLEN	) (Expenses \$ 145,370 including grants of \$ ) (Reversible AGAINST WOMEN PREVENTION		
4b		) (Expenses \$ 20,553 including grants of \$ ) (Reve		
4c	(Code:	) (Expenses \$ 74,740 including grants of \$ ) (Reve	enue \$ 11	0.000 )
		HAND REPRODUCTIVE HEALTH EDUCATION	·	
4d		rogram services. (Describe in Schedule O.)		
	(Expens	ses \$ 330,777 including grants of \$ 0 ) (Revenue \$	193,643 )	

571,440

		392867	P	age 3
Part	IV Checklist of Required Schedules		1	T
4	In the constitution described in continu FO((a)(a) or 40.47(a)(4) (athout the constitution for undation) 2.16 (b)(a) (		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	Х	
2	complete Schedule A		X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
Ū	candidates for public office? If "Yes," complete Schedule C, Part I	. 3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			$\stackrel{\sim}{}$
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	. 4		Х
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		Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	. 8		Х
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			
40	negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
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		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	. 10		├^
• • •	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete</i>			
_	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		Х
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		Χ
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	. 11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			.,
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>	. 11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	40-		
h	Schedule D, Parts XI and XII	. 12a	X	
D	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	. 12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
	Did the organization maintain an office, employees, or agents outside of the United States?			Х
	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		Х
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		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other		1	
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	. 16		Χ
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 (see instructions).	. 17	<u> </u>	Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			.,
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	. 18	1	Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			l

**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?

19 20a

20b

Form 990 (2014)

#### Part IV **Checklist of Required Schedules** (continued)

			Yes	No
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		Х
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		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b 24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d 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? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		Х
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		X
31	conservation contributions? If "Yes," complete Schedule M	30		X
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	32		Х
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		Χ
	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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		X
	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R</i> , <i>Part</i>	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Х	

NATIVE AMERICAN COMMUNITY BOARD

Statements Regarding Other IRS Filings and Tax Compliance Part V

	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Χ	
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 23			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	Ц_
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
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 O	3b		Ь
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		Х
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).			- V
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		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		₩
6a	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	0a		<u> </u>
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
-	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Ť
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
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		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		<u> </u>
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.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	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:  Gross income from members or shareholders			
a	Gross income from members or shareholders			
b	against amounts due or received from them.)			
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	124		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	<b>Note.</b> 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			
С	Enter the amount of reserves on hand			
l4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		

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Part VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,	and for a "No"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Sched	ule O. See instru	ıctions
	Check if Schedule O contains a response or note to any line in this Part VI		. X

Sect	ion A. Governing Body and Management								
,				Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	<b>1a</b> 5	<u> </u>						
	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	<b>1b</b> 5	<u>-</u>						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	ship with							
	any other officer, director, trustee, or key employee?		2		Х				
3	Did the organization delegate control over management duties customarily performed by or under	the direct							
	supervision of officers, directors, or trustees, or key employees to a management company or other	-	3		X				
4									
5	5 Did the organization become aware during the year of a significant diversion of the organization's assets?								
6	Did the organization have members or stockholders?		6		Χ				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoint							
	one or more members of the governing body?		7a		Χ				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	,							
	stockholders, or persons other than the governing body?		7b		Χ				
8	Did the organization contemporaneously document the meetings held or written actions undertake	n during							
	the year by the following:								
а	The governing body?		8a	Χ					
b	Each committee with authority to act on behalf of the governing body?		8b		Χ				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be r	eached							
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O .		9		Χ				
Sect	ion B. Policies (This Section B requests information about policies not required by the	<u>Internal Revenue (</u>	Code.	)					
				Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х				
b	If "Yes," did the organization have written policies and procedures governing the activities of such	•	10b						
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?								
11a									
	<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	rivo rigo to conflicto?	12a 12b	Х	Х				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could bid the organization regularly and consistently monitor and enforce compliance with the policy? If		120						
С	describe in Schedule O how this was done	163,	12c		Х				
13	Did the organization have a written whistleblower policy?		13		X				
14	Did the organization have a written document retention and destruction policy?		14	Х					
15	Did the process for determining compensation of the following persons include a review and appro		14	^					
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation	-							
а	The organization's CEO, Executive Director, or top management official.		15a	Х					
b	Other officers or key employees of the organization		15b		_				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		100						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements.	ement							
	with a taxable entity during the year?		16a		Х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu				,,				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safe								
	the organization's exempt status with respect to such arrangements?		16b						
Sect	ion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ▶								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99	0-T (Section 501(c)(3	)s only	/)					
	available for public inspection. Indicate how you made these available. Check all that apply.								
		plain in Schedule O)							
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest pol	icy, ar	ıd					
	financial statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's be		•						
	CHARON ASETOYER	(605) 487-7072							
	P O BOX 572, LAKE ANDES, SD 57356								

46-	0392867	

Part VII

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

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."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest

compensated employees, and former such persons.										
Check this box if neither the organization nor any	related organiz	ation	con	npe	nsa	ted ar	ту с	urrent officer, dir	ector, or trustee	
<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	ю́ох,	unles er an	Pos neck ss pe	rson	n both Highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Mia Luluqusien	1.00									
BOARD MEMBER	0.00	Χ								
(2) Katrina Crantrell	1.00									
BOARD MEMBER	0.00	Χ								
(3) Klmberly Mettler-Chase	1.00									
BOARD MEMBER	0.00	Χ								
(4) Arlene Hache	1.00									
BOARD MEMBER	0.00	Χ								
(5) Anne White Hat	1.00									
BOARD MEMBER	0.00	Χ								
(6) Charon Asetoyer	40.00									
CHIEF EXECUTIVE OFFICER	0.00			Χ				95,344		
(7)										
(8)										
(9)										
(10)										
(11)										
(12)	<u>.</u> 									
(13)										
(14)										

46-0392867

Part VII Section A. Officers, Directors, Tru  (A)  Name and title		(B) Average hours per	C) Position (do not check more than o box, unless person is both officer and a director/truster Highest conflictional institutional to the confliction or director in the confliction of					one n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportal compensa from rela organizat (W-2/1099-I	ble ation ited ions	Estii amo of compe fror orgar and i	(F) mated punt of ther ensation m the nization related izations
		,	ee	trustee			ensated						
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)												·	
(22)													
(23)													
(24)													
(25)													
1b c	Sub-total								95,344		0		0
d	Total (add lines 1b and 1c).								95,344		0		0
2	Total number of individuals (including but not line reportable compensation from the organization		sted a	bov	′e) v 0	who	recei	ivec	more than \$100	,000 of			
3	Did the organization list any <b>former</b> officer, dire employee on line 1a? <i>If</i> "Yes," complete Sched	ector, or trustee,	-		-		_		•			3 Y	res No
4	For any individual listed on line 1a, is the sum of the organization and related organizations greater	of reportable con	npens	satio	n a	nd o	other	cor	npensation from		·		
_	individual											4	X
5	Did any person listed on line 1a receive or accr for services rendered to the organization? If "Yo	•			-			_				5	Х
	tion B. Independent Contractors									1100 000			
1	Complete this table for your five highest compe compensation from the organization. Report co year.											ax	
	(A) Name and business add	ress							(B) Description of ser	vices	С	( <b>C</b> ) Compensa	ation
													0
													0
													0
													0
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the	-	ed to	tho	se l	iste	d abo	ve)	who received				

Part VIII Statement of Revenue

		Check if Schedule O contains	a response or r	note to any line in	this Part VIII			📙
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ω ω	1a	Federated campaigns	1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		0				
ק, ק	С	Fundraising events		0				
iffs ar A	d	Related organizations		0				
s, G mik	е	Government grants (contributions		0				
ion	f	All other contributions, gifts, gran						
ibut		similar amounts not included abo		644,618				
ontr od O	g	Noncash contributions included in li		0				
g g	h	Total. Add lines 1a–1f			644,618			
ø				Business Code	, , ,			
eun	2a				0			
Program Service Revenue	b				0			
Se	C				0			
ervi	d				0			
E S	e				0			
gra	f	All other program service revenu			0			
Pro	ď	Total. Add lines 2a–2f		<b>•</b>	0			
	3	Investment income (including div			,			
		other similar amounts)			2,685			2,686
	4	Income from investment of tax-ex			0			
	5	Royalties			0			
			(i) Real	(ii) Personal	J			
	6a	Gross rents	5,082					
	b	Less: rental expenses	0,002					
	C	Rental income or (loss)	5,082	0				
	d	Net rental income or (loss)			5,082	5,082		
	_		(i) Securities	(ii) Other	0,002	0,002		
	١. ۵	assets other than inventory	0	0				
	b	Less: cost or other basis	- ·	Ü				
	~	and sales expenses	0	0				
	С	Gain or (loss)	0					
	d	Net gain or (loss)			0			
	u	ivet gain or (loss)			U			
o)	8a	Gross income from fundraising						
n l	- Ou		0					
e ve		of contributions reported on line	<u>0</u>					
Ř		See Part IV, line 18		0				
Other Revenue	b	Less: direct expenses		0				
ŏ	C	Net income or (loss) from fundrai			0			
		Gross income from gaming activi	-		J			
	•	See Part IV, line 19		0				
	b	Less: direct expenses		0				
		Net income or (loss) from gaming			0			
	10a		g douvidoo		J			
	100	returns and allowances	а	1,251				
	h	Less: cost of goods sold		0				
		Net income or (loss) from sales of			1,251	1,251		
		Miscellaneous Revenue	a arventory	Business Code	1,201	1,201		
	112			900099	80	80		
	b	Miscellaneous Insurance Proceeds		900099	0	30		
	C	insulation i locadus		500033	0			
	d	All other revenue			0			
		Total. Add lines 11a–11d			80			
	е 12	Total revenue. See instructions.			653,716	6,413	0	2,686
	14	i otal reversue. See Ilistructions.			003,710	0,413	U	∠,000

### 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										
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses						
1	Grants and other assistance to domestic organizations										
	domestic governments. See Part IV, line 21	0									
2	Grants and other assistance to domestic										
	individuals. See Part IV, line 22	0									
3	Grants and other assistance to foreign										
	organizations, foreign governments, and foreign										
	individuals. See Part IV, lines 15 and 16	0									
4	Benefits paid to or for members	0									
5	Compensation of current officers, directors,										
	trustees, and key employees	0									
6	Compensation not included above, to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)	0									
7	Other salaries and wages	310,072	248,549	61,523							
8	Pension plan accruals and contributions (include										
	section 401(k) and 403(b) employer contributions)	0									
9	Other employee benefits	12,361	12,361								
10	Payroll taxes	28,217	24,357	3,860							
11	Fees for services (non-employees):	·	·	·							
а	Management	0									
b	Legal										
С	Accounting	20,210	20,210								
d	Lobbying	0	·								
е	Professional fundraising services. See Part IV, line 17	0									
f	Investment management fees	0									
g	Other. (If line 11g amount exceeds 10% of line 25, column										
·	(A) amount, list line 11g expenses on Schedule O.)	87,506	87,506								
12	Advertising and promotion	2,612	2,612								
13	Office expenses	2,211	2,211								
14	Information technology	11,560	11,560								
15	Royalties	0	·								
16	Occupancy	10,507	10,507								
17	Travel	28,940	27,949	991							
18	Payments of travel or entertainment expenses	·	·								
	for any federal, state, or local public officials	0									
19	Conferences, conventions, and meetings	0									
20	Interest	103	103								
21	Payments to affiliates	0									
22	Depreciation, depletion, and amortization	28,030	28,030	0	0						
23	Insurance	14,222	14,222								
24	Other expenses. Itemize expenses not covered	,	,								
	above (List miscellaneous expenses in line 24e. If										
	line 24e amount exceeds 10% of line 25, column										
	(A) amount, list line 24e expenses on Schedule O.)										
а	MAINTENANCE EXPENSE	2,909	2,909								
b	MISCELLANEOUS EXPENSE	36,589	36,589								
C	GENERAL OPERATIONS	12,838	12,838								
d	SUPPLIES	24,420	24,420								
e	All other expenses	4,507	4,507								
25	Total functional expenses. Add lines 1 through 24e	637,814	571,440	66,374	0						
26	Joint costs. Complete this line only if the	,	, 70	,							
-	organization reported in column (B) joint costs										
	from a combined educational campaign and										
	fundraising solicitation. Check here										
	following SOP 98-2 (ASC 958-720)										

46-0392867

		Check if Schedule O contains a response or	note to any line in this Part X .			
				(A)		(B)
				Beginning of year		End of year
	1	Cash—non-interest-bearing		150	1	150
	2	Savings and temporary cash investments	293,461	2	307,595	
	3	Pledges and grants receivable, net		33,478	3	19,085
	4	Accounts receivable, net	[	3,529	4	2,229
	5	Loans and other receivables from current and for	rmer officers, directors,			
		trustees, key employees, and highest compensa	ated employees.			
		Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified person	ns (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), a				
		sponsoring organizations of section 501(c)(9) voluntary en				
ţ		organizations (see instructions). Complete Part II of Sche			6	
Assets	7	Notes and loans receivable, net		0	7	0
Ğ	8	Inventories for sale or use		13,467	8	15,121
	9	Prepaid expenses and deferred charges		-,	9	
	10a	Land, buildings, and equipment: cost or				
		other basis. Complete Part VI of Schedule D	<b>10a</b> 472,051			
	b	Less: accumulated depreciation	<b>10b</b> 320,589	140,815	10c	151,462
	11	Investments—publicly traded securities	<i>'</i>	83,176	11	83,088
	12	Investments—other securities. See Part IV, line		0	12	0
	13	Investments—program-related. See Part IV, line	0	13	0	
	14	Intangible assets	0	14	0	
	15	Other assets. See Part IV, line 11	0	15	0	
	16	<b>Total assets.</b> Add lines 1 through 15 (must equa		568,076		578,730
	17	Accounts payable and accrued expenses	4,055	17	1,381	
	18	Grants payable	.,000	18	.,00.	
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete F			21	
ģ	22	Loans and other payables to current and former				
Liabilities		trustees, key employees, highest compensated				
Ε		disqualified persons. Complete Part II of Schedu			22	
Ë	23	Secured mortgages and notes payable to unrela	l de la companya de	0	23	0
	24	Unsecured notes and loans payable to unrelated		0	24	0
	25	Other liabilities (including federal income tax, pa				
		parties, and other liabilities not included on lines				
				20,635	25	18,149
	26	<b>Total liabilities.</b> Add lines 17 through 25		24,690		19,530
				21,000		10,000
ŝ		Organizations that follow SFAS 117 (ASC 958				
ž		complete lines 27 through 29, and lines 33 an				
ala	27	Unrestricted net assets		321,031	27	543,385
m	28	Temporarily restricted net assets		222,355	28	15,815
P	29	Permanently restricted net assets	· · · · · · · · <u>· ·</u> · · <u>L</u>		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC958),	check here ► and			
ō		complete lines 30 through 34.	_			
ets	30	Capital stock or trust principal, or current funds .			30	
\ss	31	Paid-in or capital surplus, or land, building, or ed			31	
ìt /	32	Retained earnings, endowment, accumulated in	come, or other funds		32	
ž	33	Total net assets or fund balances	[	543,386	33	559,200
	34	Total liabilities and net assets/fund balances		568,076	34	578,730

FUIIII	990 (20 14) NATIVE AMERICAN COMMUNITY BOARD	40	0-0392867	Pag	ge IZ
Part	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		653	3,716
2	Total expenses (must equal Part IX, column (A), line 25)	2		637	7,814
3	Revenue less expenses. Subtract line 2 from line 1	3		15	5,902
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		543	3,386
5	Net unrealized gains (losses) on investments	5			-88
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		559	9,200
<b>Part</b>					
	Check if Schedule O contains a response or note to any line in this Part XII				
	<u></u>			Yes	No
1	Accounting method used to prepare the Form 990:				
	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		Χ
	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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
C	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain in		20		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
ou	the Single Audit Act and OMB Circular A-133?		. 3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		.   04		$\overline{}$
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		ĺ
			UN		

Form **990** (2014)

# Form **4797**

## **Sales of Business Property**

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Attach to your tax return.

OMB No. 1545-0184 2014

Attachment

Department of the Treasury Information about Form 4797 and its separate instructions is at www.irs.gov/form4797. Sequence No. 27 Internal Revenue Service Identifying number Name(s) shown on return 46-0392867 NATIVE AMERICAN COMMUNITY BOARD Enter the gross proceeds from sales or exchanges reported to you for 2014 on Form(s) 1099-B or 1099-S (or

•	substitute statement) that you a						1	
Pa	rt I Sales or Exchange	s of Property I	Jsed in a Trac	de or Busines	s and Involunt	ary Conv	ersic	ns From
	Other Than Casual	ty or Theft—M	ost Property	<b>Held More Tha</b>	an 1 Year (see	instruction	ıs)	
2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	` '		(f) Cost or basis, plus improvement expense of	us ts and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
								0
								0
								0
3	Gain, if any, from Form 4684, lir	ne 39					3	
4	Section 1231 gain from installm	ent sales from Fori	m 6252, line 26 or	37			4	
5	Section 1231 gain or (loss) from	n like-kind exchang	es from Form 882	4			5	
6	Gain, if any, from line 32, from o	other than casualty	or theft				6	
7	Combine lines 2 through 6. Ente	er the gain or (loss)	here and on the	appropriate line as	follows:		7	0
	Partnerships (except electing lar instructions for Form 1065, Schedu					DW.		
	Individuals, partners, S corpo amount from line 7 on line 11 be section 1231 losses, or they we gain on the Schedule D filed wit	elow and skip lines re recaptured in an	8 and 9. If line 7 i earlier year, ente	s a gain and you di r the gain from line	id not have any pri	or year		
8	Nonrecaptured net section 1231	l losses from prior	years (see instruc	tions)			8	
9	Subtract line 8 from line 7. If zer If line 9 is more than zero, enter long-term capital gain on the Sc	the amount from I	ine 8 on line 12 be	elow and enter the	gain from line 9 as	а	9	0
Рa	rt II Ordinary Gains and					<u> </u>		
10	Ordinary gains and losses not in			de property held 1	vear or less).			
	Ordinary game and losses not in	loidaca orr iirica 11	tillough to (illolu	de property field i	year or iess).			0
								0
								0
								-
11	Loss, if any, from line 7						11	( )
12	Gain, if any, from line 7 or amou						12	,
13	Gain, if any, from line 31		•				13	
14	Net gain or (loss) from Form 46						14	
15	Ordinary gain from installment s						15	
16	Ordinary gain or (loss) from like						16	
17	Combine lines 10 through 16.						17	0
18	For all except individual returns					skip		
	lines a and b below. For individu	ual returns, comple	te lines a and b be	elow:				
а	If the loss on line 11 includes a loss fr	rom Form 4684, line 3	5, column (b)(ii), ente	r that part of the loss h	nere. Enter the part			
	of the loss from income-producing pro	operty on Schedule A	(Form 1040), line 28,	and the part of the los	s from property			
	used as an employee on Schedule A	(Form 1040), line 23.	Identify as from "Forn	n 4797, line 18a." See	instructions		18a	
b	Redetermine the gain or (loss) on line	e 17 excluding the loss	, if any, on line 18a. I	Enter here and on Fori	m 1040, line 14		18b	0

# Form **4562**

# Depreciation and Amortization

### (Including Information on Listed Property)

OMB No. 1545-0172

Department of the Treasury
Internal Revenue Service

Attach to your tax return.

► Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Sequence No. 179

Business or activity to which this form relates Identifying number Name(s) shown on return NATIVE AMERICAN COMMUNITY BOARD 46-0392867 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 500,000 2 38,678 3 2.000.000 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . 5 500,000 6 (a) Description of property (c) Elected cost 8 0 9 0 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) . . . 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 . . . . . . 12 13 Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12 . . . . . . . . Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS). . . 16 50 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2014 . . . . . . . . . 17 22.145 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property vear placed (business/investment use (e) Convention (f) Method (g) Depreciation deduction period in service only—see instructions) **19 a** 3-year property 37.089 S/L **b** 5-year property 5 FM 5.564 7-year property **d** 10-year property e 15-year property f 20-year property g 25-year property 25 yrs. S/L h Residential rental 27.5 yrs. MM S/L 27.5 yrs. MM property i Nonresidential real MM S/L 39 yrs. MM S/L property Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System 20 a Class life **b** 12-year S/L 12 yrs. MM S/L c 40-year 40 yrs. Part IV Summary (See instructions.) 21 318 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 28,077 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

NATIVE AMERICAN COMMUNITY BOARD Form 4562 (2014) Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property Part V used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes 24b If "Yes," is the evidence written? No Yes No (a) (b) (d) (f) (g) (h) (i) (e) Business/ Basis for depreciation Type of property Date placed Recovery Method/ Depreciation Elected section 179 Cost or other basis investment use (business/ investment percentage use only) (list vehicles first) in service period Convention deduction cost Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 26 Property used more than 50% in a qualified business use: Computer 1/31/2014 100.00% 1,589 S/L - FM 318 Property used 50% or less in a qualified business use: S/L -% S/L -% S/L -Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 318 28 Add amounts in column (i), line 26. Enter here and on line 7, page 1. 29 Section B-Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (f) Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 30 Total business/investment miles driven during the year (do not include commuting miles) . . . Total commuting miles driven during the year . 32 Total other personal (noncommuting) miles driven . . . . . . . . . . . . . . . . . . 33 Total miles driven during the year. Add lines 30 through 32 . . . . . . . . . . . . . 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No 35 Was the vehicle used primarily by a more than 5% owner or related person? . . . . . . . . Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions). Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by Yes No Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) . . . Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles. Part VI **Amortization** (a) (b) (c) (d) (f) Amortization Description of costs Date amortization Amortizable amount Code section Amortization for this year period or percentage begins

Amortization of costs that begins during your 2014 tax year (see instructions):

Amortization of costs that began before your 2014 tax year . . . . . . . . .

**Total.** Add amounts in column (f). See the instructions for where to report

0

43

44

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

NATIVE AMERICAN COMMUNITY BOARD 46-0392867 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 9 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III е functionally integrated, or Type III non-functionally integrated supporting organization. 0 f Provide the following information about the supported organization(s) (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above or IRC section document? instructions) instructions) (see instructions)) Yes No (A) (B) (C) (D) (E) **Total** 0

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

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

Sec	tion A. Public Support							
Cale	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	512,894	531,002	406,796	608,266	644,618	2,703,576	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0	
<b>4 5</b>	Total. Add lines 1 through 3	512,894	531,002	406,796	608,266	644,618	2,703,576	
6	Public support. Subtract line 5 from line 4.						2,703,576	
	tion B. Total Support							
Cale	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	( <b>d</b> ) 2013	(e) 2014	(f) Total	
7	Amounts from line 4	512,894	531,002	406,796	608,266	644,618	2,703,576	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,224	3,151	2,983	2,650	2,685	15,693	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	17,705	14,297	18,333	18,702	6,413	75,450	
11	Total support. Add lines 7 through 10						2,794,719	
12	Gross receipts from related activities, etc. (see					12		
13	First five years. If the Form 990 is for the org					(3)	_	
	organization, check this box and <b>stop here</b> .						· · · · · • <u> </u>	
	tion C. Computation of Public Sup					· · · · · · · · · · · · · · · · · · ·		
	Public support percentage for 2014 (line 6, co	` ' '	,	• •		14	96.74%	
15	Public support percentage from 2013 Schedul					15	95.72%	
16a	<b>33 1/3% support test—2014.</b> If the organiza and <b>stop here.</b> The organization qualifies as						<b>►</b>   ∨	
	• • •		•				<b>▶</b> X	
D	33 1/3% support test—2013. If the organization qualifies			•			. □	
17a	box and <b>stop here.</b> The organization qualifies as a publicly supported organization							
	10%-facts-and-circumstances test—2013. 15 is 10% or more, and if the organization me Part VI how the organization meets the "facts- supported organization	ets the "facts-and- and-circumstance	-circumstances" te es" test. The organ	st, check this box a ization qualifies as	and <b>stop here.</b> Ex a publicly	plain in	▶	
18	<b>Private foundation.</b> If the organization did no	ot check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		. —	
	instructions						•	

#### 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.)

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						0
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						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
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	_	_		_		0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						_
<u> </u>	line 6.)						0
	ction B. Total Support	(-) 0040	(b) 0044	(-) 0040	(-1) 0040	(-) 0044	/6\ T-4-1
	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,						0
L	rents, royalties and income from similar sources .					+	0
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses						0
_	acquired after June 30, 1975	0	0	0	0	0	0
	Add lines 10a and 10b	U	U	0	U	U	U
11	Net income from unrelated business						
	activities not included in line 10b, whether						0
12	or not the business is regularly carried on .  Other income. Do not include gain or						0
12	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						0
13	and 12.)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the organization						0
•	organization, check this box and <b>stop here</b> .			•	, ,		▶ □
Sec	ction C. Computation of Public Supp						<u> </u>
15	Public support percentage for 2014 (line 8, col			7)		15	0.00%
	Public support percentage from 2013 Schedule	( )	, ,	,,		16	0.00%
	ction D. Computation of Investment					- <del></del> 1	2.2370
17	Investment income percentage for 2014 (line 1			olumn (f))		17	0.00%
18	Investment income percentage for 2014 (line in Investment income percentage from 2013 Sch		-			18	0.00%
	33 1/3% support tests—2014. If the organiza					l e e e e e e e e e e e e e e e e e e e	0.0070
	not more than 33 1/3%, check this box and <b>sto</b>						▶□
b	33 1/3% support tests—2013. If the organiza	-			-		
	line 18 is not more than 33 1/3%, check this bo						▶
20	Private foundation. If the organization did no	t check a box on I	ine 14, 19a, or 19l	o, check this box a	nd see instructions		

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 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.
- 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 organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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.
- c 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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **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 despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 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 **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- **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**.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9(a)) 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.**
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
-		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
Ja		
5b		
5c		_
6		
7		
8		
9a		
9b		
9c		
10a		
10b	000 E7	

Part I	V Supporting Organizations (continued)			
			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		
	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		
Section	on B. Type I Supporting Organizations			1
			Yes	No
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			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees 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 <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
04:	supervised, or controlled the supporting organization.	2		<u> </u>
Section	on C. Type II Supporting Organizations		V	N.
	Many and the file and the distance of the dist		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 <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
Socti	the supported organization(s). on D. All Type III Supporting Organizations	'		
Secu	on b. All Type in 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		163	NO
•	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	·		
_	organization(s) or (ii) serving on the governing body of a supported organization? <i>If</i> " <i>No</i> ," <i>explain in Part VI how</i>			
	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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Section	on 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 instru	ction	s):	
а	The organization satisfied the Activities Test. Complete line 2 below.		-/-	
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions)	1.
2	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			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	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			
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	01		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		<u></u>

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting (	Organi	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifyi	-		tructions. All
other Type III non-functionally integrated supporting organizations must co	<u>omplete</u>	Sections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	0	0
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	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</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	0	0
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	0
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by .035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3	4		0
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		0
7 Check here if the current year is the organization's first as a non-functional instructions).	ally-integ	rated Type III supporting	organization (see

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Section	on D - Distributions				Current Year		
1	Amounts paid to supported organizations to accomplish	ı ex	empt purposes				
2	Amounts paid to perform activity that directly furthers ex						
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt pu	rpos	ses of supported organiza	ations			
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval require	ed)					
6	Other distributions (describe in Part VI). See instruction	ıs.					
7	Total annual distributions. Add lines 1 through 6.				0		
8	Distributions to attentive supported organizations to wh	ich t	he organization is respor	nsive			
	(provide details in <b>Part VI</b> ). See instructions.						
9	Distributable amount for 2014 from Section C, line 6				0		
10	Line 8 amount divided by Line 9 amount		·		0.000		
S	ection E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014		
1	Distributable amount for 2014 from Section C, line 6				0		
2	Underdistributions, if any, for years prior to 2014						
	(reasonable cause required-see instructions)						
3	Excess distributions carryover, if any, to 2014:						
а							
b							
С							
d							
е	From 2013						
f	Total of lines 3a through e		0				
g	Applied to underdistributions of prior years			0			
h	Applied to 2014 distributable amount				0		
i	Carryover from 2009 not applied (see instructions)						
<u>j</u> _	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		0				
4	Distributions for 2014 from Section	_					
	D, line 7: \$	0					
	Applied to underdistributions of prior years			0			
b	Applied to 2014 distributable amount				0		
<u>c</u>	Remainder. Subtract lines 4a and 4b from 4.		0				
5	Remaining underdistributions for years prior to 2014, if						
	any. Subtract lines 3g and 4a from line 2 (if amount						
	greater than zero, see instructions).	la .		0			
6	Remaining underdistributions for 2014. Subtract lines 3	n					
	and 4b from line 1 (if amount greater than zero, see				0		
7	instructions).  Excess distributions carryover to 2015. Add lines 3j				0		
7	and 4c.		0				
8	Breakdown of line 7:		0				
о а	Breaked with of little 1.						
b							
C							
d	Excess from 2013	0					
	Excess from 2014	0					

Schedule A (Fo	orm 990 or 990-EZ) 2014	NATIVE AMERICAN COMMUNITY BOARD	46-0392867	Page <b>8</b>
Part VI	Supplemental	Information. Provide the explanations required by Part II, line 10; Part II	. line 17a or 1	7b: and
i dit vi	Dart III line 12	Also complete this part for any additional information (See instructions)	, 17 4 61 1	, b, and
	raitiii, iiile 12.	Also complete this part for any additional information. (See instructions)	1	
		·		

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.

2014

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

ov/form990.

Employer identification number

NATIVE AMERICAN COMM	IUNITY BOARD	46-0392867					
Organization type (check o	ne):						
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private for	oundation					
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private found	dation					
	501(c)(3) taxable private foundation						
	s covered by the General Rule or a Special Rule.						
<b>Note.</b> Only a section 501(c)(instructions.	(7), (8), or (10) organization can check boxes for both the General Rule ar	id a Special Rule. See					
General Rule							
	filing Form 990, 990-EZ, or 990-PF that received, during the year, contribor property) from any one contributor. Complete Parts I and II. See instruct ontributions.	_					
Special Rules							
regulations under se 13, 16a, or 16b, and	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331 ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 996 that received from any one contributor, during the year, total contribution the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1.	0 or 990-EZ), Part II, line as of the greater of <b>(1)</b>					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
contributor, during the contributions totaled during the year for a General Rule applies	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
	at is not covered by the General Rule and/or the Special Rules does not fi	•					

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).

Name of organization
NATIVE AMERICAN COMMUNITY BOARD

Employer identification number 46-0392867

Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is r	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NEW VENTURE  734 15TH ST, NW, SUITE 600  WASHINGTON DC 20005  Foreign State or Province:  Foreign Country:	\$40,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	AMB FOUNDATION PO BOX 710040 HERNDON VA 20171 Foreign State or Province: Foreign Country:	\$10,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	LARSON FAMILY FOUNDATION  2333 EASTBROOK DRIVE  BROOKINGS SD 57006  Foreign State or Province: Foreign Country:	\$14,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	ORCHARD HOUSE 6185 FRANKTOWN ROAD WASHOE VALLEY NV 89704 Foreign State or Province: Foreign Country:	\$20,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	LALOR FOUNDATION  77 SUMMER STREET, 8TH FLOOR  BOSTON MA 02110  Foreign State or Province:  Foreign Country:	\$20,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	CORPORATION FOR PUBLIC BROADCASTING  401 NINTH STREET, NW  WASHINGTON DC 20004-2129  Foreign State or Province: Foreign Country:	\$37,249	Person X Payroll

Name of organization
NATIVE AMERICAN COMMUNITY BOARD

Employer identification number 46-0392867

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	FORD FOUNDATION  320 E. 43RD ST  NEW YORK  NY  10017  Foreign State or Province: Foreign Country:	\$125,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	UNITED NATIONS  405 E 42ND ST  NEW YORK NY 10017  Foreign State or Province: Foreign Country:	\$10,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	KALLIOPEIA FOUNDATION PO BOX 151020 SAN RAFAEL CA 94915 Foreign State or Province: Foreign Country:	\$5,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	REPRODUCTIVE JUSTICE PO BOX 1848 MERRIFIELD VA 22116 Foreign State or Province: Foreign Country:	\$10,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	GROTTO  208 1ST AVENUE NW  WEST BEND IA 50597  Foreign State or Province: Foreign Country:	\$10,000	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organizationEmployer identification numberNATIVE AMERICAN COMMUNITY BOARD46-0392867

Part II	Noncash Property (see instructions). Use duplicate	copies of Part II if additional space	e is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	

Name of org	ganization MERICAN COMMUNITY BOARD				Employer identification number 46-0392867
Part III	Exclusively religious, charitable, etc., co (10) that total more than \$1,000 for the year the following line entry. For organizations of contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	ear from any on completing Part c. (Enter this inf	one contributor. Comple III, enter the total of excl formation once. See instru	te colu lusively	section 501(c)(7), (8), or umns (a) through (e) and veligious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift		) Use of gift	(d	l) Description of how gift is held
		(e) T	ransfer of gift		
	Transferee's name, address, and 2	ZIP + 4	Relationsh	nip of 1	transferor to transferee
	For. Prov. Country				
(a) No. from Part I	(b) Purpose of gift	(с	) Use of gift	(d	l) Description of how gift is held
		(e) T	ransfer of gift		
	Transferee's name, address, and 2	ZIP + 4	Relationsh	nip of t	transferor to transferee
	For. Prov. Country				
(a) No. from Part I	(b) Purpose of gift	(с	) Use of gift	(d	l) Description of how gift is held
		(e) T	ransfer of gift		
	Transferee's name, address, and 2	ZIP + 4	Relationsh	nip of t	transferor to transferee
	For. Prov. Country				
(a) No. from Part I	(b) Purpose of gift	(с	) Use of gift	(d	l) Description of how gift is held
		(e) T	ransfer of gift		
	Transferee's name, address, and 2	ZIP + 4	Relationsh	nip of t	transferor to transferee
	For. Prov. Country				

#### **SCHEDULE D** (Form 990)

Supplemental Financial Statements
► 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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

	······································		
NATI	/E AMERICAN COMMUNITY BOARD		46-0392867
Part		or Advised Funds or Other Similar	
	Complete if the organization answ	vered "Yes" to Form 990, Part IV, line	6.
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and de		
c	funds are the organization's property, subject		
6	Did the organization inform all grantees, don used only for charitable purposes and not fo		
	purpose conferring impermissible private be		
Dow		ient:	
Part		wared "Vee" to Form 000 Part IV line	7
4		vered "Yes" to Form 990, Part IV, line	1.
1	Purpose(s) of conservation easements held	· · · · · · · · · · · · · · · · · · ·	on af a biotonically incomentant land area
	Preservation of land for public use (e.g., rec		on of a historically important land area
	Protection of natural habitat	Preservatio	on of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organiza	tion held a qualified conservation contribution	on in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements .		
b	Total acreage restricted by conservation eas		
C	Number of conservation easements on a cer		
d	Number of conservation easements included		
2	historic structure listed in the National Regis Number of conservation easements modified		
3	during the tax year	i, transierred, released, extinguished, or ter	minated by the organization
4	Number of states where property subject to	conservation easement is located	
5	Does the organization have a written policy	·	n, handling of
	violations, and enforcement of the conservation		
6	Staff and volunteer hours devoted to monito		
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring,	inspecting, and enforcing conservation ease	ements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported	The state of the s	
	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization re	•	,
	balance sheet, and include, if applicable, the	5	nancial statements that describes
Dor	the organization's accounting for conservation	on easements. ections of Art, Historical Treasures.	or Other Similar Assets
Part		vered "Yes" to Form 990, Part IV, line	
1a	If the organization elected, as permitted und		
	works of art, historical treasures, or other sir	•	
L-	of public service, provide, in Part XIII, the tex		
b	If the organization elected, as permitted und		
	works of art, historical treasures, or other sir of public service, provide the following amou		mon, or research in furtherafice
	(i) Revenue included in Form 990, Part VIII,		▶ \$
	(ii) Assets included in Form 990, Part X		• • • • • • • • • • • • • • • • • • •
2	If the organization received or held works of		
_	following amounts required to be reported un		<u> </u>
а			
b	Revenue included in Form 990, Part VIII, line Assets included in Form 990, Part X		· · · · · · <b>&gt;</b> \$

Part	Organizations Maintaining Co	ollections of Art, Hist	orical Treasures, o	r Other Similar Asse	ets (continued)
3	Using the organization's acquisition, access	ssion, and other records,	check any of the follow	ing that are a significant	
	use of its collection items (check all that a	pply):	-		
а	Public exhibition	d	Loan or exchange	programs	
b	Scholarly research	e	Other		
С	Preservation for future generations				
4	Provide a description of the organization's	collections and explain h	ow they further the ora	anization's exempt num	nse in
7	Part XIII.	concentrio and explain in	ow they further the org	anization's exempt purpt	)3C III
5	During the year, did the organization solici	it or receive donations of	art historical treasures	or other similar	
3	assets to be sold to raise funds rather than				Yes No
Dowt			tor the organization of		
Part		•	000 Dort IV line 0	or reported an amoun	nt on Form
	Complete if the organization an	iswered tes lo roilli	990, Part IV, line 9,	or reported an amou	il on Form
_	990, Part X, line 21.	P 0 2 C P			
1a	Is the organization an agent, trustee, custo				□ v □ v-
	included on Form 990, Part X?				Yes No
b	If "Yes," explain the arrangement in Part X	kill and complete the follo	wing table:		
_	Designing belongs				Amount
C	Beginning balance				0
d	Additions during the year			1d 1e	
e f	Distributions during the year			1f	0
	Ending balance			<u> </u>	
2a	Did the organization include an amount or			•	Yes X No
b	If "Yes," explain the arrangement in Part X	III. Check here if the expl	anation has been prov	ided in Part XIII	
Part	V Endowment Funds.				
	Complete if the organization an	swered "Yes" to Form	990, Part IV, line 10	)	
		(a) Current year (b) Pri	or year (c) Two years	s back (d) Three years back	(e) Four years back
1a	Beginning of year balance	0			
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	0	0		0 0
2	Provide the estimated percentage of the c	urrent year end balance (	line 1g, column (a)) he	ld as:	
а	Board designated or quasi-endowment	▶ %			
b	Permanent endowment	%			
С	Temporarily restricted endowment	%			
	The percentages in lines 2a, 2b, and 2c sh				
3a	Are there endowment funds not in the pos	session of the organization	on that are held and ad	ministered for the	T. T.
	organization by:				Yes No
	(i) unrelated organizations				3a(i)
	(ii) related organizations				3a(ii)
b	If "Yes" to 3a(ii), are the related organizati	•			3b
4	Describe in Part XIII the intended uses of		ment funds.		
Part	, , ,				
	Complete if the organization an	<u>iswered "Yes" to Form</u>	990, Part IV, line 11	la. See Form 990, Pa	rt X, line 10.
	Description of property	(a) Cost or other basis	(b) Cost or other	(c) Accumulated	(d) Book value
		(investment)	basis (other)	depreciation	
1a	Land		0		0
b	Buildings		148,698	86,886	61,812
С	Leasehold improvements		0	0	0
d	Equipment		323,353	233,703	89,650
е	Other		0	0	0
Total	Add lines 12 through 10 (Column (d) mus	t equal Form 000 Part V	column (R) line 100 \		151 462

Schedule D (Form 990) 2014 NATIVE AMERICAN CO	MMUNITY BOARD		46-0392867 Page 3
Part VII Investments—Other Securiti	es.		
Complete if the organization a	nswered "Yes" to Form 99	<u>0, Part IV, line 11b. See Forr</u>	n 990, Part X, line 12.
<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b) Book value	<b>(c)</b> Method of va Cost or end-of-year r	
(1) Financial derivatives	0		
(2) Closely-held equity interests	0		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	0		
Part VIII Investments—Program Relation			
Complete if the organization as	nswered "Yes" to Form 99	0, Part IV, line 11c. See Forr	n 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of va Cost or end-of-year r	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	0		
Part IX Other Assets.	LW ( W ( E 00		000 5 434 11 45
Complete if the organization as		0, Part IV, line 11d. See Forr	
·	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, co	ol. (B) line 15.)		(
Part X Other Liabilities. Complete if the organization at line 25.		0, Part IV, line 11e or 11f. Se	ee Form 990, Part X,
1. (a) Description of liability	(b) Book value		
(1) Federal income taxes	(b) Book value		
(2) Vehicle Loans			
(3) Accrued Leave	14,205		
(4) HVAC Loan	3,944		
(5)	5,011		

(1) Federal income taxes	0
(2) Vehicle Loans	
(3) Accrued Leave	14,205
(4) HVAC Loan	3,944
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	18,149

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	Retur	1.
1	Total revenue, gains, and other support per audited financial statements	1	653,628
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	'	000,020
	Net unrealized gains (losses) on investments		
a	Donated services and use of facilities		
b			
C	·		
d	Other (Describe in Part XIII.)	20	00
e	Add lines 2a through 2d	2e	-88
3	Subtract line <b>2e</b> from line <b>1</b>	3	653,716
4			
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Add lines <b>4a</b> and <b>4b</b>	40	0
С 5	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	4c 5	<u>0</u> 653,716
Pari			
rail	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	ei Keu	ATTI.
1	Total expenses and losses per audited financial statements	1	637,814
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		, , , , , , , , , , , , , , , , , , , ,
a	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	637,814
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.)		
С	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)	5	637,814
Part	XIII Supplemental Information.	•	
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Par rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional informa		4; Part X, line

Schedule D (Form	990) 2014	NATIVE AMERICAN COMMUNITY BOARD	46-0392867 Pag	je <b>5</b>
Part XIII	Suppl	emental Information (continued)		

#### **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.

OMB No. 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number NATIVE AMERICAN COMMUNITY BOARD 46-0392867 Form 990, Part III, Line 4d: Program Service Expenses: 119,371, Grants and allocations: 0, Revenue: 190,643 LOCAL ACCESS RADIO Form 990, Part III, Line 4d: Program Service Expenses: 1,075, Grants and allocations: 0, Revenue: 3,000 LOCAL ENVIRONMENTAL HEALTH ISSUES Form 990, Part III, Line 4d: Program Service Expenses: 210,331, Grants and allocations: 0, Revenue: 0 LOCAL FOOD PANTRY, AL31931L OTHER PROGRAMS Form 990, Part III, Line 4d: THIS RETURN IS EMAILED TO BOARD MEMBERS BEFORE FILING Form 990, Part VI, Section B, Line 15A: THE BOARD USES COMPARABLE DATA, MARKET CONDITIONS, AND THE TOTAL CASH FLOW STATUS OF THE ORGANIZATION BEFORE APPROVING THE EXECUTIVE DIRECTOR'S COMPENSATION PACKAGE. Form 990, Part VI, Section C, Line 19: THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES, AND THE FINANCIAL STATEMENTS OF THE ORGANIZATION ARE AVAILABLE UPON REQUEST. Form 990, Part IX, Line 11G: THIS AMOUNT IS MADE UP OF CONTRACTED SERVICES (\$61,336).

Schedule O (Form 990 or 990-EZ) (2014)		Page	2
Name of the organization	Employer identification number	r	
NATIVE AMERICAN COMMUNITY BOARD	46-0392867		
			_
			. <b>_</b>

NATIVE AMERICAN COMMUNITY BOARD 46-0392867

Form 4562 Statement - 990

		Date		Business	Cost or	İ							Con-	Prior Accum.	2014	2014
Item	Description of	Placed	Asset	Use	Other	Sec. 179		Special	Salvage	Recovery	Recovery		vention	Deprec.,		Accum.
No.	Property	In Service	Code	%	Basis	Deduction	Credit	Allowance	Value	Basis	Period	Method	Code	179, Bonus	Deprec.	Deprec.
Depre	Depreciation Detail															
ACRS a	ACRS and other depreciation (Line 16)															
	House - Down payment-J Nels		N-2	100.00%	50	0	0	0	0	50	0			0	50	50
	, ,			_							_					
	Total ACRS and other deprecia	ation (Line 16	)	_	50	0	0	0	0	50	_			0	50	50
MACRS	deductions for prior years (Li	ine 17)														
	House	1/1/1988	R-4	100.00%	6,000	0	0	0	0	6,000	31.5	SL/GDS	FM	4,949	190	5,139
	Remodeling	2/1/1990	R-4	100.00%	4,454	0	0	0	0	4,454		SL/GDS	FM	3,374	141	3,515
	DV Shelter	9/6/1991		100.00%	20,898	0	0	0	0	20,898		SL/GDS	FM	17,104	760	17,864
	DV Shelter	9/3/1992		100.00%	1,396	0	0	0	0	1,396		SL/GDS	FM	1,137	51	1,188
	93 Shelter Renovation	9/30/1993		100.00%	22,403	0	0	0	0	22,403		SL/GDS	FM	16,701	815	17,516
	New Addition	12/31/1995		100.00%	25,552	0	0	0	0	25,552		SL/GDS	FM	15,006	811	15,817
	New Addition	12/31/1995		100.00%	24,300	0	0	0	0	24,300		SL/GDS	FM	14,270	771	15,041
	Window Bars	4/4/2003		100.00%	1,600	0	0	0	0	1,600		SL/GDS	FM	1,148	107	1,255
	Window Bars	6/2/2003		100.00%	400	0	0	0	0	400		SL/GDS	FM	283	27	310
	Transitional Housing Apartmen			100.00%	30,000	0	0	0	0	30,000		SL/GDS	FM	6,818	1,091	7,909
	Apt 4 - Install New Breakers	1/1/2008 3/1/2009		100.00% 100.00%	1,884	0	0	0	0	1,884		SL/GDS SL/GDS	FM FM	1,614	269	1,883 3,640
	2 Washer/Dryer Set	6/1/2009		100.00%	3,640 3,000	0	0	0	0	3,640 3,000		SL/GDS SL/GDS	FM	3,519 2,750	121 250	3,040
	Solar Heating System 2 2 Televisions	8/1/2009		100.00%	1,013	0	0	0	0	1,013		SL/GDS	FM	2,750 896	117	1,013
	Furniture	9/1/2009		100.00%	2,689	0	0	0	0	2,689		SL/GDS	FM	2,331	358	2,689
	Parking Lot for Shelter	11/1/2009		100.00%	1,646	0	0	0	0	1,646		SL/GDS	FM	1,371	274	1,645
	Computer	4/1/2010		100.00%	1,929	0	0	0	0	1,929		SL/GDS	FM	1,447	386	1,833
	Refrigerator for Transitional Ho			100.00%	1,164	0	0	0	0	1,164		SL/GDS	FM	609	166	775
	Construction Material for Radio			100.00%	3,845	0	0	0	0	3,845		SL/GDS	FM	1,967	549	2,516
	Transmission Line Package Ra			100.00%	5,841	0	0	0	0	5,841		SL/GDS	FM	2,001	649	2,650
	Dehydrator Radio Station 1st h			100.00%	938	0	0	0	0	938		SL/GDS	FM	413	134	547
	FM Band Pass Filter Radio Sta			100.00%	4,385	0	0	0	0	4,385		SL/GDS	FM	1,502	487	1,989
	Propagation System Radio Sta			100.00%	2,917	0	0	0	0	2,917		SL/GDS	FM	1,028	324	1,352
	Tower Structural Analysis Radi			100.00%	1,250	0	0	0	0	1,250		SL/GDS	FM	429	139	568
	RFS cablewave dehydrator 2nd			100.00%	938	0	0	0	0	938		SL/GDS	FM	391	134	525
	Shively FM Bandpass filter 2nd			100.00%	4,385	0	0	0	0	4,385	9	SL/GDS	FM	1,421	487	1,908
	Harris Transmitter equipment r			100.00%	825	0	0	0	0	825	9	SL/GDS	FM	268	92	360
	Andrew Coaxial cable package	2/1/2011		100.00%	5,841	0	0	0	0	5,841	9	SL/GDS	FM	1,893	649	2,542
	Harris intraplex T-1 STL	2/1/2011		100.00%	7,800	0	0	0	0	7,800	10	SL/GDS	FM	2,275	780	3,055
	1-phase surge suppressor	2/1/2011		100.00%	220	0	0	0	0	220	5	SL/GDS	FM	128	44	172
	BW Broadcast 1000W transmit	2/1/2011		100.00%	7,500	0	0	0	0	7,500	10	SL/GDS	FM	2,188	750	2,938
	Tripp Lite Smart Pro UPS	2/1/2011		100.00%	195	0	0	0	0	195	5	SL/GDS	FM	114	39	153
	T-1 surge suppressor	2/1/2011		100.00%	155	0	0	0	0	155		SL/GDS	FM	90	31	121
	T-1 surge suppressor	2/1/2011		100.00%	155	0	0	0	0	155		SL/GDS	FM	90	31	121
	Wire, Cable, Krone blocks, gro			100.00%	5,108	0	0	0	0	5,108		SL/GDS	FM	2,895	1,022	3,917
	Sine systems RFC-1 remote co			100.00%	3,283	0	0	0	0	3,283		SL/GDS	FM	1,861	657	2,518
	Sage ENDEC EAS	3/8/2011		100.00%	5,303	0	0	0	0	5,303		SL/ADS	FM	3,006	1,061	4,067
	Arrakis studio audio console	3/8/2011		100.00%	3,099	0	0	0	0	3,099		SL/GDS	FM	1,757	620	2,377
	Arrakis Diglink XTREME delive			100.00%	11,033	0	0	0	0	11,033		SL/GDS	FM	3,125	1,103	4,228
	TrippLite SmartPro 1500VA UF			100.00%	212	0	0	0	0	212		SL/GDS	FM	119	42	161
	TrippLite SmartPro 750VA UPS			100.00%	195	0	0	0	0	195		SL/GDS	FM	111	39	150
	Microphones	3/11/2011		100.00%	405	0	0	0	0	405		SL/GDS	FM	230	81	311
	Stanton CD player for radio	3/11/2011		100.00%	450	0	0	0	0	450		SL/GDS	FM	255	90	345
	OmniRax custom cabinet for st	3/11/2011		100.00%	1,137	0	0	0	0	1,137	7	SL/GDS	FM	459	162	621
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NATIVE AMERICAN COMMUNITY BOARD 46-0392867

Form 4562 Statement - 990

		Date		Business	Cost or								Con-	Prior Accum.	2014	2014
Item	Description of	Placed	Asset	Use	Other	Sec. 179		Special	Salvage	Recovery	Recovery		vention	Deprec.,		Accum.
No.	Property	In Service	Code	%	Basis	Deduction	Credit	Allowance	Value	Basis	Period	Method	Code	179, Bonus	Deprec.	Deprec.
	JBL speakers	3/11/2011		100.00%	300	0	0	0	0	300	5	SL/GDS	FM	170	60	230
	Broadcast Tools distribution an			100.00%	419	0	0	0	0	419	5	SL/GDS	FM	238	84	322
	Middle Atlantic portable rack fo			100.00%	1,139	0	0	0	0	1,139	5	SL/GDS	FM	646	228	874
	Behringer audio limiter	3/11/2011		100.00%	285	0	0	0	0	285	5	SL/GDS	FM	162	57	219
	Broadcast Tools distribution an			100.00%	199	0	0	0	0	199	5	SL/GDS	FM	113	40	153
	Sony headphones	3/11/2011		100.00%	110	0	0	0	0	110	5	SL/GDS	FM	62	22	84
	iMac 215" 320 GHz Computer			100.00%	1,500	0	0	0	0	1,500	5	SL/GDS	FM	825	300	1,125
	5-disc CD Player/Changer	6/1/2011		100.00%	150	0	0	0	0	150	5	SL/GDS	FM	78	30	108
	5-disc CD Player/Changer - ba			100.00%	150	0	0	0	0	150	5	SL/GDS	FM	78	30	108
	Radio Tower Reinforcement	9/8/2011		100.00%	28,406	0	0	0	0	28,406	10	SL/GDS	FM	6,629	2,841	9,470
	Refrigerator	12/8/2011		100.00%	830	0	0	0	0	830	5	SL/GDS	FM	346	166	512
	Canon IR 1025 Copier	5/16/2012	F-6	100.00%	1,150	0	0	0	0	1,150	5	SL/GDS	FM	383	230	613
	Gas Furnace	10/1/2013		100.00%	2,678	0	0	0	0	2,678	15	SL/GDS	FM	45	179	224
	Air Conditioner	10/1/2013		100.00%	3,815	0	0	0	0	3,815	15	SL/GDS	FM	64	254	318
	Playground Equipment	10/1/2013		100.00%	3,015	0	0	0	0	3,015	5	SL/GDS	FM	151	603	754
	Washing Machine	10/1/2013		100.00%	599	0	0	0	0	599	5	SL/GDS	FM	30	120	150
	Total MACRS deductions for pr	rior years (Lin	ie 17)	_	276,128	0	0	0	0	276,128				135,363	22,145	157,508
GDS 5-y	year property (Line 19b)															
•	Program Automation Update-R	4/1/2014	F-6	100.00%	28,644	0	0	0	0	28,644	5	SL/GDS	FM	0	4,297	4,297
	Remote broadcast equipt	4/1/2014	F-6	100.00%	8,445	0	0	0	0	8,445	5	SL/GDS	FM	0	1,267	1,267
	Total GDS 5-year property (Lin	e 19b)		<del>-</del>	37,089	0	0	0	0	37,089				0	5,564	5,564
	Subtotal Depreciation			_	313,267	0	0	0	0	313,267				135,363	27,759	163,122
l istad	Property															
Listed p	property with more than 50% b		`	,												
	Computer	1/31/2014	F-4	100.00%	1,589	0	0	0	0	1,589	5	SL/GDS	FM	0	318	318
	Total listed prop with > 50% but	siness use		_	1,589	0	0	0	0	1,589				0	318	318
	Subtotal Listed Proper	ty		_	1,589	0	0	0	0	1,589				0	318	318
	Total Depreciation and	<b>Amortizat</b>	ion		314,856	0	0	0	^	314,856				135,363	28,077	163,440
	Total Depleciation and	AIIIOI LIZAL		=	314,030	0	0	0	0	314,030	:			130,303	20,077	103,440