### Federal Tax Return

NATIVE AMERICAN COMMUNITY BOARD

# 2015

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

Form	990
Form	330

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

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

Department of the Treasury

►

Do not enter social security numbers on this form as it may be made public.

2015 Open to Public

OMB No. 1545-0047

Inspection

A		ue Service	endar year, or tax year begi	nning			nding		inspection
		applicable:		TIVE AMERICAN COMMUN		u ei		er identif	cation number
_	Address of		Doing business as						
		-		if mail is not delivered to street addre	ss) Room/suit	е	46-039286	7	
	Name cha	ange	P.O. BOX 572				E Telephor		r
	Initial retu	ırn	City or town	State	ZIP code		(605) 487-	7072	
	Final ratura	/terminated	LAKE ANDES	SD	57356		(005) 487-	1012	
	Final return	llenninaleu	Foreign country name	Foreign province/state/county	Foreign po	ostal	code		
	Amended	l return					G Gross re	ceipts \$	808,477
	Applicatio	on pending	F Name and address of principal	officer:			H(a) Is this a group return	for subor	dinates? Yes X No
•			CHARON ASETOYER PO	BOX 572, LAKE ANDES, SD	57356		H(b) Are all subordina		
		nt status:	X 501(c)(3) 501(c) (			07	If "No," attach a l		
	Fax-exem			) ◀ (insert no.) 4947	(a)(1) 01 5.	27			,
<u>۱۱</u>	Nebsite	e: 🕨 nati	veshop.org				H(c) Group exemption	number	
ΚF	Form of or	rganization:	X Corporation Trust	Association Other ►	L	Yea	r of formation: 1988	, M S	state of legal domicile: SD
P	Part I	Su	nmary						
	1	Briefly d	escribe the organization's n	nission or most significant act	ivities: T	ΟP	ROVIDE AWARE	NESS	OF HEALTH ISSUES TO
ЭС		NATIVE	AMERICAN WOMEN AT C	OMMUNITY, NATIONAL AN	D INTERNAT	ION	AL LEVELS.		
Governance									
ver	2	Check t	nis box 🕨 if the organi	zation discontinued its operat	tions or dispos	sed	of more than 25%	of its n	et assets.
ဗိ	3			overning body (Part VI, line 1				3	5
00	4			bers of the governing body (I				4	5
ties	5			ed in calendar year 2015 (Par		'		5	23
Activities &	6			e if necessary).				6	
Act	7a			om Part VIII, column (C), line				7a	0
	b			me from Form 990-T, line 34				7b	0
							Prior Year		Current Year
a	8	Contribu	tions and grants (Part VIII,	line 1h)		. [	64	4,618	796,656
ň	9			line 2g)				0	0
Revenue	10	-		n (A), lines 3, 4, and 7d) .				2,685	2,835
Ř	11		•	), lines 5, 6d, 8c, 9c, 10c, and		-		6,413	8,986
	12			(must equal Part VIII, column (				3,716	808,477
	13			art IX, column (A), lines 1–3)				0	0
	14			rt IX, column (A), line 4).		-		0	0
Ś	15			ee benefits (Part IX, column (A)			35	0,650	357,480
Expenses	16a			X, column (A), line 11e) .	,			0	0
bel	b		ndraising expenses (Part IX			0			
ш	17			), lines 11a–11d, 11f–24e) .			28	37,164	328,394
	18			ust equal Part IX, column (A)		. [	63	57,814	685,874
	19			ne 18 from line 12		. [		5,902	122,603
or							Beginning of Curren	t Year	End of Year
sets alan	20	Total as	sets (Part X, line 16)			. [	57	8,730	694,225
t As	21	Total lia	bilities (Part X, line 26)				1	9,530	19,650
Net Assets or Fund Balances	22	Net ass	ets or fund balances. Subtra	ct line 21 from line 20			55	9,200	674,575
	art II		nature Block						
			,	s return, including accompanying sche		,	,	0	e
and	belief, it i	s true, corre	ct, and complete. Declaration of pre	parer (other than officer) is based on	all information of w	vhich	preparer has any know	vledge.	
Sig	gn		0						
He	re		Signature of officer		-				
			CHARON ASETOYER,		E	XEC	CUTIVE DIRECTO	JR	
		Prin	Type or print name and title /Type preparer's name	Preparer's signature			Date		PTIN
Ра	ы	Fill	a type preparer s fidille	Freparer S Signatule				Check	if
	iu eparer	. JU	NTH QUAM				10/21/2016	self-emp	oyed P00221349
	eparer e Only		's name 🕨 QUAM, BERGL	IN & POST P.C.			Firm's EIN	• 46-04	40166
53	s only	<b>y</b>	's address ► P O BOX 426, I				Phone no.		56-3374
Ma	v the IC			er shown above? (see instruc	ctions)		•		
ivid	y u i C i P								

Form 9	90 (2015)	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 If "Yes,"	organization undertake any significant program services during the year which were not listed on Form 990 or 990-EZ?	🗌 Yes	X No
3	services	organization cease conducting, or make significant changes in how it conducts, any program ?	· · Yes	X No
4	Describe expense	e the organization's program service accomplishments for each of its three largest program services es. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allo expenses, and revenue, if any, for each program service reported.	-	
4a	(Code: VIOLEN	) (Expenses \$205,110 including grants of \$ ) (Revenu ICE AGAINST WOMEN PREVENTION		
4b	(Code: RADIO	) (Expenses \$203,406_ including grants of \$) (Revenu	e \$	)
4c	(Code: HEALTH	) (Expenses \$62,505 including grants of \$ ) (Revenu	e \$ 	)
4d		rogram services. (Describe in Schedule O.)		
4e	(Expens	ses \$       142,089 including grants of \$       0 ) (Revenue \$         ogram service expenses       •       613,110	0)	
	i otai pit			

NATIVE AMERICAN COMMUNITY BOARD Form 990 (2015)

Part IV

Checklist of Required Schedules	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> .	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .	4		x
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C,</i> Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		
Ū	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part III</i> .	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			
	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? <i>If "Yes," complete Schedule D, Part V</i>	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	Х	
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			X
ام	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>	11c		X
a	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? <i>If "Yes," complete Schedule D, Part IX.</i>	11d		х
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110	~	
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .	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	140		~
	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	-		<u> </u>
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		х
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		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
46	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .	19		х

Form **990** (2015)

Form 990 (2015)

Par	V Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		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? If "Yes," complete Schedule J.	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			v
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	240		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
2Ja	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	250		~
Ň	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		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II.	26		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? If "Yes," complete Schedule L, Part III	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .	20		v
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		Х
31		31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	51		~
02	If "Yes," complete Schedule N, Part II.	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	III, or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form 9	990 (2015) NATIVE AMERICAN COMMUNITY BOARD 46-03	92867	Р	age <b>5</b>
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
	· · ·		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	5		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	-		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
-	gaming (gambling) winnings to prize winners?	1c	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		~	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2	3		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
~	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (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		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	0.0		
ти	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
		4a		х
b	If "Vee " enter the name of the foreign country.	τa		
D.	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50 50		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
oa	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		^
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	00		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	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?	7a 7b		^
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		<u> </u>
C	required to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization during the year, pay premiums, directly or indirectly, or a personal benefit contract?	76 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
U	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	50		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10b</b>	-		
11	Section 501(c)(12) organizations. Enter:	-		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	-		
~	against amounts due or received from them.).			
12a	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			
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		
a	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	104		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
5	the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
14a b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14a 14b		<u> </u>
5		1140	l	L

Form 9	90 (2015) NATIVE AMERICAN COMMUNITY BOARD 46-039			age <b>6</b>
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se	e inst	ructio	ons.
	Check if Schedule O contains a response or note to any line in this Part VI			Х
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			
	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			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship 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			71
Ŭ	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization become aware during the year of a significant diversion of the organization s assets	6		X
_	Did the organization have members of stockholders, or other persons who had the power to elect or appoint	0		~
7a		70		v
<b>b</b>	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			v
•	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following:	0	V	
a	The governing body?	8a	Х	X
b	Each committee with authority to act on behalf of the governing body?	8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	;ode.		
40-	Did the converting the set of a start three the set of	40-	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 chapters,	404		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	V	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40	V	
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	Х	X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		Х
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40-		v
40	describe in Schedule O how this was done	12c		X
13	Did the organization have a written whistleblower policy?	13	V	Х
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 approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		Ň	
a	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).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	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 evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	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 990-T (Section 501(c)(3)	s only	)	
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website       Another's website       X       Upon request       Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest poli	cy, an	d	
•-	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 books and records:			
	CHARON ASETOYER (605) 487-7072			
	P O BOX 572, LAKE ANDES, SD 57356			

Form 990 (2015)	NATIVE AMERICAN COMMUNITY BOARD	46-0392867	Page <b>7</b>				
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compe	nsated					
	<b>Employees, and Independent Contractors</b> Check if Schedule O contains a response or note to any line in this Part VII						
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees						
As Complete this table for all persons required to be listed. Depart componentian for the colorder year anding with an within the							

**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 organization compensated any current officer, director, or trustee.

( <b>A</b> ) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos neck ss pe	rson lirect	e than other is both or/truste Highest compensated	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	Х								
(2) Katrina Crantrell	1.00									
BOARD MEMBER	0.00	Х								
(3) KImberly Mettler-Chase	1.00									
BOARD MEMBER	0.00	Х								
(4) Flo Hare	1.00									
BOARD MEMBER	0.00	Х								
(5) Anne White Hat	1.00									
BOARD MEMBER	0.00	Х								
(6) Charon Asetoyer	40.00									
CHIEF EXECUTIVE OFFICER	0.00			Х				96,320		
(7)										
(8)										
(9)										
(10)	·									
(11)										
(12)										
(13)										
(14)										
					1					

	90 (2015)	NATIVE AMERICAN COMMU									46-039		Page <b>8</b>
Pa	rt VII	Section A. Officers, Directors, Tru	istees, Key Em	ploye	es,			ghest	Co	ompensated Em	ployees (contin	ued)	
						-	<b>C)</b> sition						
		(A) Name and title	(B) Average					e than oi is both		(D) Reportable	(E) Reportable	Fs	(F) timated
			hours per				lirecto	or/truste	e)	compensation	compensation	am	ount of
			week (list any hours for	or o	Inst	Officer	Key	High	Former	from the	from related organizations		other pensation
			related organizations	Individual trustee or director	itutio	êr	emp	nest i ploye	ner	organization (W-2/1099-MISC)	(W-2/1099-MISC)		om the anization
			below dotted	or tru	nal t		employee	ie Doml		(W 2/1000 WICC)		and	I related
			line)	stee	Institutional trustee		Ō	bensa				orga	nizations
					Ō			Highest compensated employee					
(15)													
(16)													
(17)													
<u></u>													
(18)													
(19)													
(20)													
<u> </u>													
(21)													
(22)													
(23)													
(24)													
(25)													
(25)													
1b	Sub-total							· · ·	۲	96,320	0		0
С	Total from	n continuation sheets to Part VII, S	ection A							0	-		0
		l lines 1b and 1c).								96,320			0
2		ber of individuals (including but not lin compensation from the organization		sted a	abov	/e) v 0	who	receiv	/ed	more than \$100	0,000 of		
	reportable		-			0						1	Yes No
3	Did the org	ganization list any <b>former</b> officer, dire	ector, or trustee,	key e	emp	loye	e, c	or high	est	t compensated			
	employee	on line 1a? If "Yes," complete Scheo	ule J for such in	dividu	ual .							3	X
4	-	dividual listed on line 1a, is the sum o											
	•	zation and related organizations grea		)0? <i>li</i>	f "Ye	es,"	con	nplete	Sc	hedule J for suc	h		X
_	individual			· · ·	• •	•	· ·		•			4	X
5		erson listed on line 1a receive or accr s rendered to the organization? <i>If "Y</i>										5	X
		ependent Contractors		nouc	100	101	040	in pore			· · · · · ·	v	X
1	Complete	this table for your five highest compe											
	-	tion from the organization. Report co	mpensation for	the ca	alen	dar	yea	r endi	ng	with or within the	e organization's	tax	
	year.											(0)	
		(A) Name and business add	ress							(B) Description of ser	vices (	( <b>C)</b> Compens	
										-			0
									•				0
													0
													0
2	Total num	ber of independent contractors (inclu	ding but not limit	ted to	o the	se l	iste	d abov	ve)	who received			0
		\$100,000 of compensation from the	-				-	0	,				

Form	990	(2015)
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	990 (20 <i>1</i>		IUNITY BOAR	D	46-0392867 Page					
Par	t VIII	Statement of Revenue Check if Schedule O contains a	response or r	note to any line in	this Part VIII					
			Tresponse of T		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants similar amounts not included above Noncash contributions included in line	1b	0 0 0 0 796,656 0						
<u>я С</u>	h	Total. Add lines 1a–1f			796,656					
Program Service Revenue	2a b c d f	All other program service revenue		Business Code	0 0 0 0 0 0					
<u> </u>	<u>g</u> 3	<b>Total.</b> Add lines 2a–2f Investment income (including divid other similar amounts)	ends, interest,	and ▶	2,835			2,835		
	4 5 6a	Income from investment of tax-exe Royalties	• •		0					
	b c d 7a	Less: rental expenses Rental income or (loss) Net rental income or (loss) Gross amount from sales of	5,151 (i) Securities	►	5,151	5,151				
		assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss)			0					
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 10 See Part IV, line 18		0						
othe	b	Less: direct expenses		0						
0	с 9а	Net income or (loss) from fundraisi Gross income from gaming activitie See Part IV, line 19	es. <b>a</b>	0	0					
	b c 10a	Less: direct expenses Net income or (loss) from gaming a Gross sales of inventory, less returns and allowances	activities	0 · · · · ► 1,030	0					
	b c	Less: cost of goods sold Net income or (loss) from sales of Miscellaneous Revenue	<b>b</b>	0	1,030	1,030				
	b	Miscellaneous		900099	2,805	2,805				
	c d e	All other revenue		· · · · · · •	0 0 2,805					
	12	Total revenue. See instructions			808,477	8,986		2,835		

Form **990** (2015)

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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 . . х . (C) (D) (A) (B) Do not include amounts reported on lines 6b, 7b, Fundraising Total expenses Program service Management and 8b, 9b, and 10b of Part VIII. general expenses expenses 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 0 4 5 Compensation of current officers, directors, 0 0 Compensation not included above, to disgualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . . n 319.674 247.930 71.744 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . n 9 8.573 8.573 10 29,233 29,233 Fees for services (non-employees): 11 0 а 0 b 16,703 16,703 С d 0 0 Professional fundraising services. See Part IV, line 17. е 0 f Other. (If line 11g amount exceeds 10% of line 25, column g (A) amount, list line 11g expenses on Schedule O.) 95,738 95,738 12 11,645 11,645 13 14 15 32,768 32,768 16 17 33,110 33,110 18 Payments of travel or entertainment expenses ٥ for any federal, state, or local public officials . . . . 19 Conferences, conventions, and meetings . . . . . 0

1.432

32,231

17,633

0

1.432

32,231

16,613

2,553

23,899

34,177

24,059

2,446

613,110

0

1,020

72,764

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.) MAINTENANCE EXPENSE 2,553 а 23,899 b UTILITIES c GENERAL OPERATIONS 34,177 SUPPLIES 24,059 d 2,446 е All other expenses Total functional expenses. Add lines 1 through 24e 685,874 25 Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if following SOP 98-2 (ASC 958-720)

Depreciation, depletion, and amortization . . . .

Other expenses. Itemize expenses not covered

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3       Pledges and grants receivable, net.       19,085       3       €         4       Accounts receivable, net.       2,229       4       2,229       4         5       Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.       5       5         Complete Part II O Schedule L       5       5       5         7       Notes and obare receivable, net.       0       7         7       Notes and obare receivable, net.       0       7         8       Inventories for sale or use.       15,121       8       1         9       Prepaid expenses and deferred charges.       9       100       472,051       0         10a       Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D       10a       472,051       0       12         11       Investments—orbicly traded securities.       30,088       11       7       13       13       14       15       16       16       16       16			Check if Schedule O contains a response or note to any line in this Part X .			
2       Savings and temporary cash investments.       307,595       2       37         3       Pledges and grants receivable, net.       19,095       3       6         4       Accounts receivable, net.       2,229       4         5       Loans and other receivables from current and former officers, directors, trustes, key employees, and highest compensated employees.       5       5         Complete Part II of Schedule L.       5       5       5         6       Loans and other receivables from other disqualified persons (as defined under section 4958(0)(30), persons described in section 4958(0)(30), and conitibuting employees and sponsoring organizations of action 501(c)(9) voluniary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L       0       7         7       Notes and loans receivable, net.       0       7       7         10a       472,051       0       10a       472,051         11       Investments—outher depreciation       10a       472,051       10c       10c         11       Investments—outher securities.       10a       472,051       10c       10c       11c         12       Investments—outher securities.       10a       472,051       10c       10c       10c       11c       10c       13       10c       11c       10c						
3       Pledges and grants receivable, net.       19.065       3       €         4       Accounts receivable, net.       2.229       4       2.229       4         5       Loans and other receivables from current and former officers, directors, trusters, key employees, and bighter 7at 10 Schedule L.       5       5         4       Loans and other receivables from other disqualifed persons (is defined under section 4950(3)(8), and contributing employees and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizators (see instructions). Complete Part 11 of Schedule L.       6       6         7       Notes and Loans receivable, net.       0       7       10       110       472.051       6         9       Prepaid expenses and deferred charges.       9       10       10       111.10       151.462       10c       16         10       Less: accumulated depreciation       10b       311.130       151.462       10c       16         11       Investments—other securities. See Part IV, line 11       0       13       13       14       14       14         13       Investments—other and accrued expenses.       1.381       17       14       14       14       14       14       14       14       14       14       14       16       16       16 </td <td></td> <td>1</td> <td>Cash—non-interest-bearing</td> <td>150</td> <td></td> <td></td>		1	Cash—non-interest-bearing	150		
4       Accounts revealeds from current and former officers, directors, trustees, key employees, and highest compensated employees.       2.229       4         6       Loans and other receivables from other dispualitied persons (as defined under section 4956(r)(1), persons described in section 4956(r)(3)(8), and contributing employees and sponsoring organizations of section 501(r)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.       5         7       Notes and Loans receivable, net.       0       7         8       Inventories for sale of 101(r)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.       0       7         9       Prepaid expenses and deprecriation of deprecriation of the sector.       10a       472.051         10a       Land, buildings, and equipment: cost or other basis. Complete Part IV los Schedule D.       10b       311.130       151.462       10c       11         11       Investments—publicly traded securities.       83.088       11       7         12       Investments—securities. See Part IV, line 11.       0       13       114         13       Investments—securities. See Part IV, line 11.       0       14       14         14       Intangible assets.       1.381       17         15       Corter assets. See Part IV. line 11.       0       13		2				375,340
5       Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.       5         6       Loans and other receivables from other disqualified persons (as defined under section 4959(K)(1), person described in 4000 A959(K)(1), person described in 4000 A950(K)(1), person		3	Pledges and grants receivable, net	19,085		64,144
gggg       trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.       5         6       Loars and other receivables from other disqualified persons (as defined under section 4958)((3)(8), and contributing employers and sponsoring organizations of section 501((9)) voluntary employees beneficiary organizations (see instructors). Complete Part II of Schedule L.       6         7       Notes and loans receivable, net.       0       7         9       Prepaid expenses and deferred charges.       9       15,121       8         10a       Land, buildings, and equipment to cost or other basis. Complete Part VI of Schedule D       10a       472,051       10b       11       10c       16       17         11       Investments—other securities. See Part IV, line 11.       0       12       11       13       10a       11       13       10a       14       11       13       10a       14       13       13       14       11       10a       12       10a       13       10a       14       10a       12       10a       13       10a       14       10a       12       10a       13       10a       14       10a       14       10a       12       10a       13       10a       14       10a       13       10a       14       10a       13 <td></td> <td>4</td> <td></td> <td>2,229</td> <td>4</td> <td>2,446</td>		4		2,229	4	2,446
Complete Part II of Schedule L.       5         6       Loars and other receivables from other disqualified persons (as defined under section 4958(h(1)), persons described in section 4958(h(1)), persons described in section 501(c)(9) voluntary employees beneficiary organizations (se section 501(c)(9) voluntary employees beneficiary or other basis. Complete Part V of Schedule D 100 472,051       6         10a       Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D 100 472,051       9         11       Investments—publicly traded securities.       0       14         12       Investments—program-related. See Part IV, line 11.       0       13         13       Investments.—program-related. See Part IV, line 11.       0       14         14       Intrangible assets.       0       14         15       Cottal assets. See Part IV, line 11.       0       15         16       Cottal assets. Add lines 1 through 15 (must equal line 34)       578,730       16         17       Accounts payable and accrued expenses.       1,381       17         17       Accounts payables to current and former officers, directors, trustes, key employees, hi		5	Loans and other receivables from current and former officers, directors,			
9       Loars and other receivables from other disqualified persons (as defined under section 4958(r)(1)), persons described in section 4958(r)(3)(B) and contributing employers and asponsitions (see instructions). Complete Part II of Schedule L						
4958(h(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations (section 501(c)(9) woluntary employees's beneficiary organizations (section 501(c)(9) woluntary employees's beneficiary organizations (section 4058(c)(3)(B), and contributing employees and (section 4058(c)(3)(B), and contributing employees and (section 4058(c)(3)(B), and contributing endowned and contributes (section 4058(c)(4)(B), and contributing endowned and contributing endowned and contributed end income tax, payables to related third parties.         11       11       11       11       11       11       11       12         11 <td< td=""><td></td><td></td><td></td><td></td><td>5</td><td></td></td<>					5	
gg         sponsoring organizations of section 501(c)(f) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.         0           7         Notes and loans receivable, net.         0         7           8         Inventories for sale or use.         15,121         8         1           9         Prepaid expenses and deferred charges.         9         0           10a         Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D         10a         472,051           11         Investments—publicly traded securities.         83,088         11         7           12         Investments—organ=related. See Part IV, line 11.         0         12         1           13         Investments—organ=related. See Part IV, line 11.         0         13         15           16         Total assets. Add lines 11 frough 15 (must equal line 24)         578,730         16         66           17         Accounts payable and accrued expenses.         1,381         17         18         18           19         Deferred revenue.         19         24         20         21         22           21         Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and diguilifed persons. Complete Part II of Schedu		6				
erganzations (see instructions). Complete Part II of Schedule L.       6         7       Notes and loans receivable, net.       0         8       Inventories for sale or use.       15,121         9       Prepaid expenses and deferred charges.       9         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       472,051         11       Investments—other securities. See Part IV, line 11.       0       12         12       Investments—other securities. See Part IV, line 11.       0       13         14       Intangible assets.       0       14         15       Other assets. See Part IV, line 11.       0       13         16       Total assets. Add lines 1 through 15 (must equal line 34).       578,730       16       65         17       Accounts payable and accrued expenses.       18       19       19       18         21       Escrew or custodial account liability. Complete Part IV of Schedule D.       22       22       22         22       Lans and other payables to current and forme officers, furctors, trustees, key employees, highest compensated employees, and disgualfied persons. Complete Part II of Schedule L.       22       22         23       Other liabilities (including federal income tax, payables to related third parties.       0						
9       Prepaid expenses and deferred charges       10,121       0         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       472,051         11       Investments—other securities.       83,088       11       7         11       Investments—other securities.       83,088       11       7         12       Investments—other securities.       83,088       11       7         13       Investments—other securities.       83,088       11       7         14       Intragible assets.       See Part IV, line 11.       0       13         14       Intragible assets.       0       14       14         15       Other assets. Add lines 1 through 15 (must equal line 34)       578,730       16       66         17       Accounts payable and accrued expenses       1,381       17       18       19       19       10       20       20       20       21       20       21       20       21       20       21       22       22       22       22       22       22       22       22       22       22       22       22       22       22       23       24       20       22       23       24	6				-	
9       Prepaid expenses and deferred charges       10,121       0         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       472,051         11       Investments—other securities.       83,088       11       7         11       Investments—other securities.       83,088       11       7         12       Investments—other securities.       83,088       11       7         13       Investments—other securities.       83,088       11       7         14       Intragible assets.       See Part IV, line 11.       0       13         14       Intragible assets.       0       14       14         15       Other assets. Add lines 1 through 15 (must equal line 34)       578,730       16       66         17       Accounts payable and accrued expenses       1,381       17       18       19       19       10       20       20       20       21       20       21       20       21       20       21       22       22       22       22       22       22       22       22       22       22       22       22       22       22       23       24       20       22       23       24	iets	_				
9       Prepaid expenses and deferred charges       10,121       0         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       472,051         11       Investments—other securities.       83,088       11       7         11       Investments—other securities.       83,088       11       7         12       Investments—other securities.       83,088       11       7         13       Investments—other securities.       83,088       11       7         14       Intragible assets.       See Part IV, line 11.       0       13         14       Intragible assets.       0       14       14         15       Other assets. Add lines 1 through 15 (must equal line 34)       578,730       16       66         17       Accounts payable and accrued expenses       1,381       17       18       19       19       10       20       20       20       21       20       21       20       21       20       21       22       22       22       22       22       22       22       22       22       22       22       22       22       22       23       24       20       22       23       24	Ass			Ţ		0
10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       472,051         11       Investments—publicly traded securities.       83,088       11       7         11       Investments—other securities. See Part IV, line 11.       0       12       0         13       Investments—other securities. See Part IV, line 11.       0       13       0       14         14       Intangible assets.       0       14       0       15       0       14         15       Other assets. See Part IV, line 11.       0       13       0       14       0       14         16       Total assets. Add lines 11 frough 15 (must equal line 34)       578,730       16       66         17       Accounts payable and accrued expenses.       1,381       17       18       19       19       20       20       21       20       21       20       21       20       21       20       21       20       21       22       22       20       21       23       24       20       21       23       24       24       20       21       23       24       24       24       24       24       24       24       24       24       24 <td></td> <td>-</td> <td></td> <td>15,121</td> <td></td> <td>15,515</td>		-		15,121		15,515
other basis. Complete Part VI of Schedule D         10a         472,051           b         Less: accumulated depreciation         10b         311,130         151,462         10c         16           11         Investments—oublicly traded securities.         83,088         11         7           12         Investments—other securities. See Part IV, line 11         0         13         0         14           14         Intrangible assets.         0         14         0         15           15         Other assets. See Part IV, line 11         0         15         0         14           16         Total assets. Add lines 1 through 15 (must equal line 34)         578,730         16         66           17         Accounts payable         .         .         18         19           20         Tax-exempt bond liabilities         .         .         18         19           21         Escrow or custodial account liability. Complete Part IV of Schedule D         .         21         .         22           22         Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L         .         .         .         .         .         .         . </td <td></td> <td>-</td> <td></td> <td></td> <td>9</td> <td></td>		-			9	
b       Less: accumulated depreciation       10b       311,130       151,462       10c       16         11       Investments—publicly traded securities       83,088       11       7         12       Investments—program-related. See Part IV, line 11       0       13         13       Investments—program-related. See Part IV, line 11       0       13         14       Intangible assets       0       14         15       Other assets. See Part IV, line 11       0       15         16       Total assets       0       14         17       Accounts payable and accrued expenses       1,381       17         18       Grants payable       188       19         20       Tax-exempt bond liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       22         22       Loans and other payables to current and former officers, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part I of Schedule L       22       23         23       Secured mortgages and notes payable to unrelated third parties       0       24         24       Unsecured notes and loans payable to unrelated third parties       0       24         24       C		10a				
11       Investments—publicly traded securities .       83,088       11       7         12       Investments—other securities. See Part IV, line 11.       0       12         13       Investments—other securities. See Part IV, line 11.       0       13         14       Intangible assets.       0       14         15       Other assets. See Part IV, line 11.       0       15         16       Total assets. Add lines 1 through 15 (must equal line 34)       578,730       16       666         17       Accounts payable and accrued expenses.       1,381       17       666         17       Accounts payable and accrued expenses.       1,381       17       66         20       Tax-exempt bond liabilities.       20       21       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D.       21       22       22         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.       0       23       24       24       24       24       24       24       25       11       24       25       11       24       25       11       24       25       14       25 </td <td></td> <td>le le</td> <td></td> <td>454.400</td> <td>40-</td> <td>400.004</td>		le le		454.400	40-	400.004
12       Investments—other securities. See Part IV, line 11.       0       12         13       Investments—program-related. See Part IV, line 11.       0       13         14       Intangible assets.       0       14         15       Other assets. Add lines 1 through 15 (must equal line 34)       0       15         16       Total assets. Add lines 1 through 15 (must equal line 34)       578,730       16       66         17       Accounts payable and accrued expenses       1,381       17       18         19       Deferred revenue       19       20       21       200       21         20       Tax-exempt bond liabilities       20       21       20       21       20       21         21       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22       23       24       22         23       Secured mortgages and notes payable to unrelated third parties       0       23       24       24       24         25       Other liabilities not included on lines 17-24). Complete Part X of Schedule D       19,530       26       1         26       Total liabilities. Add lines 17 through 25.       19,530       26       1		-				160,921
13       Investments—program-related. See Part IV, line 11.       0       13         14       Intrangible assets.       0       14         15       Other assets. See Part IV, line 11.       0       15         16       Total assets. Add lines 1 through 15 (must equal line 34)       578,730       16       66         17       Accounts payable and accrued expenses.       1,381       17       6         18       Grants payable       18       19       18         20       Tax-exempt bond liabilities       20       21       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       21       22         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22       23         23       Secured mortgages and notes payable to unrelated third parties       0       24       24         25       Other liabilities included on lines 17-24). Complete       19,530       26       1         91       Part X of Schedule D       19,530       26       1         26       Total liabilities. Add lines 17 through 25.       19,530       26       1         24 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>75,859</td></td<>						75,859
14       Intangible assets       0       14         15       Other assets. See Part IV, line 11.       0       15         16       Total assets. Add lines 1 through 15 (must equal line 34)       578,730       16       669         17       Accounts payable and accrued expenses       1,381       17       18         19       Deferred revenue       19       20       20         20       Tax-exempt bond liabilities       20       21       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       21         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22       22         23       Secured mortgages and notes payable to unrelated third parties       0       23       24         24       Unsecured notes and loans payable to unrelated third parties       0       24       25       1         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities (including of the sets)       19,530       26       1         26       Total liabilities. Add lines 17 through 25       19,530       26       1         27       Unrestricted net assets </td <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>0</td>				-		0
15       Other assets. See Part IV, line 11.       0       15         16       Total assets. Add lines 1 through 15 (must equal line 34)       578,730       16       655         17       Accounts payable and accrued expenses.       1,381       17       18       17         18       Grants payable.       18       19       Deferred revenue.       19       20         20       Tax-exempt bond liabilities.       20       21       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       20       21         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22       23         23       Secured mortgages and notes payable to unrelated third parties.       0       24       24         25       Other liabilities included on lines 17-24). Complete Part X of Schedule D       19,530       26       1         24       Unsecured notes and loans payable to unrelated third parties.       19,530       26       1         25       Other liabilities not included on lines 17-24). Complete Part X of Schedule D       19,530       26       1         26       Total liabilitites.       11       15,		-		÷		0
16       Total assets. Add lines 1 through 15 (must equal line 34)       578,730       16       666         17       Accounts payable and accrued expenses       1,381       17         18       Grants payable       18       19         19       Deferred revenue       19       20         20       Tax-exempt bond liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       20         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22       23         23       Secured mortgages and notes payable to unrelated third parties       0       24       22         25       Other liabilities not included on lines 17-24). Complete Part X of Schedule D       19,530       26       1         26       Total liabilities. Add lines 17 through 25.       19,530       26       1         26       Total liabilities. Add lines 33 and 34.       543,385       27       29         27       Unrestricted net assets       15,815       28       36         29       Permanently restricted net assets       15,815       28       36         29       Organizat				-		0
17       Accounts payable and accrued expenses       1,381       17         18       Grants payable       18         19       Deferred revenue       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       0         23       Secured mortgages and notes payable to unrelated third parties       0       23         24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       19,530       26       1         26       Total liabilities. Add lines 17 through 25       19,530       26       1         30       Capital stock or trust principal, or current funds       29       30       30         29       Permanently restricted net assets       30       30       31         31       Retained earnings, endowment, accumulated income, or other funds       31       32 <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>694,225</td>				-		694,225
18       Grants payable       18         19       Deferred revenue       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22         23       Secured mortgages and notes payable to unrelated third parties       0       24         24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities (including federal income tax, payables to related third parties.       0       24         26       Total liabilities. Add lines 17 through 25       19,530       26       1         26       Total liabilities. Add lines 17 (ASC 958), check here       X and complete lines 27 through 29, and lines 33 and 34.       19,530       26       1         29       Organizations that follow SFAS 117 (ASC 958), check here       1       30       29       29         29       Organizations that do not follow SFAS 117 (ASC 958), check here       1       30       30       31         29       Organizations that do not follow SFAS 117 (ASC 958), check here       1       30 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>1,340</td></t<>						1,340
19       Deferred revenue       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22         23       Secured mortgages and notes payable to unrelated third parties       0       23         24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities not included on lines 17-24). Complete Part X of Schedule D       19,530       26       1         26       Total liabilities. Add lines 17 through 25       19,530       26       1         27       Unrestricted net assets       543,385       27       29         28       Temporarily restricted net assets       29       29       29         29       Organizations that do not follow SFAS 117 (ASC 958), check here organizations that do not follow SFAS 117 (ASC 958), check here organizations that do not follow SFAS 117 (ASC 958), check here organizations that do not follow SFAS 117 (ASC 958), check here organizations that do not follow SFAS 117 (ASC 958), check here organizations that do not follow SFAS 117 (ASC 958), check here organizations that do not follow SFAS 117 (ASC 958), check here organizations that do not follow SFAS 117 (ASC 958), check h				1,001		1,040
20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22         23       Secured mortgages and notes payable to unrelated third parties       0       23         24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       18,149       25       1         26       Total liabilities. Add lines 17 through 25       19,530       26       1         27       Unrestricted net assets       543,385       27       29         28       Permanently restricted net assets       29       29       29         29       Organizations that onto follow SFAS 117 (ASC958), check here        1       and complete lines 30 through 34.       30         29       Organizations that onto follow SFAS 117 (ASC958), check here        1       and complete lines 30 through 34.       30         30       Capital stock or trust principal, or current funds       30       31       31					-	
21       Escrow or custodial account liability. Complete Part IV of Schedule D.       21         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.       22         23       Secured mortgages and notes payable to unrelated third parties       0       23         24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       18,149       25       1         26       Total liabilities. Add lines 17 through 25.       19,530       26       1         27       Unrestricted net assets       543,385       27       29         28       Temporarily restricted net assets       15,815       28       36         29       Permanently restricted net assets       29       0       30         29       Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34.       30       31         32       Retained earnings, endowment, accumulated income, or other funds       31       32		-				
22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L						
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	S					
24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete       0       24         26       Total liabilities. Add lines 17 through 25       18,149       25       1         26       Total liabilities. Add lines 17 through 25       19,530       26       1         0       Organizations that follow SFAS 117 (ASC 958), check here       X       and       29         27       Unrestricted net assets       15,815       28       36         29       Organizations that do not follow SFAS 117 (ASC 958), check here       1       30       30         28       Capital stock or trust principal, or current funds       30       31       31         29       30       Capital stock or trust principal, or current funds       31       32	litie					
24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete       0       24         26       Total liabilities. Add lines 17 through 25       18,149       25       1         26       Total liabilities. Add lines 17 through 25       19,530       26       1         0       Organizations that follow SFAS 117 (ASC 958), check here       X       and       29         27       Unrestricted net assets       15,815       28       38         29       Organizations that do not follow SFAS 117 (ASC 958), check here       1       30       30         28       Temporarily restricted net assets       30       30       31       31         29       30       Capital stock or trust principal, or current funds       31       31       32	lide				22	
24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.       18,149       25       1         26       Total liabilities. Add lines 17 through 25.       19,530       26       1         0       Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.       19,530       26       1         27       Unrestricted net assets       543,385       27       29         28       Temporarily restricted net assets       15,815       28       38         29       Permanently restricted net assets       29       29         0       Gapital stock or trust principal, or current funds       30       30         30       Capital stock or trust principal, or current funds       31       31         32       Retained earnings, endowment, accumulated income, or other funds       32       32	Ľ	23		0	23	0
parties, and other liabilities not included on lines 17-24). Complete       18,149       25         Part X of Schedule D.       19,530       26         26       Total liabilities. Add lines 17 through 25.       19,530       26         Organizations that follow SFAS 117 (ASC 958), check here       X and complete lines 27 through 29, and lines 33 and 34.       X and complete lines 27 through 29, and lines 33 and 34.         27       Unrestricted net assets       543,385       27       29         28       Temporarily restricted net assets       15,815       28       38         29       Permanently restricted net assets       29       29       0         Organizations that do not follow SFAS 117 (ASC 958), check here of the lines 30 through 34.       30       30       30         30       Capital stock or trust principal, or current funds       31       31       31         31       Paid-in or capital surplus, or land, building, or equipment fund       32       32       32		24	Unsecured notes and loans payable to unrelated third parties	0	24	0
Part X of Schedule D.       18,149       25       1         26       Total liabilities. Add lines 17 through 25.       19,530       26       1         Organizations that follow SFAS 117 (ASC 958), check here       X and       26       1         Organizations that follow SFAS 117 (ASC 958), check here       X and       26       1         Organizations that follow SFAS 117 (ASC 958), check here       X and       27       28         27       Unrestricted net assets       543,385       27       29         28       Temporarily restricted net assets       15,815       28       38         29       Permanently restricted net assets       29       29       29         Organizations that do not follow SFAS 117 (ASC958), check here       and       30       30         organizations that do not follow SFAS 117 (ASC958), check here       30       30       30         Set State       30       30       31         Set State       31         Set State       32		25	Other liabilities (including federal income tax, payables to related third			
26       Total liabilities. Add lines 17 through 25.       19,530       26       1         Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.         27       Unrestricted net assets.       543,385       27       29         28       Temporarily restricted net assets.       15,815       28       38         29       Permanently restricted net assets.       29       29         0rganizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34.       30       30         30       Capital stock or trust principal, or current funds.       31         31       Paid-in or capital surplus, or land, building, or equipment fund.       31         32       Retained earnings, endowment, accumulated income, or other funds.       32			parties, and other liabilities not included on lines 17-24). Complete			
Source       Organizations that follow SFAS 117 (ASC 958), check here       X and       X				18,149	25	18,310
complete lines 27 through 29, and lines 33 and 34.       543,385       27       28         27       Unrestricted net assets       543,385       27       29         28       Temporarily restricted net assets       15,815       28       38         29       Permanently restricted net assets       29       29         Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34.       and complete lines 30 through 34.       30         30       Capital stock or trust principal, or current funds       30       30         31       Paid-in or capital surplus, or land, building, or equipment fund       31         32       Retained earnings, endowment, accumulated income, or other funds       32		26	Total liabilities. Add lines 17 through 25.	19,530	26	19,650
27       Unrestricted net assets       543,385       27       28         28       Temporarily restricted net assets       15,815       28       38         29       Permanently restricted net assets       29       29         Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34.       and complete lines 30 through 34.       30         30       Capital stock or trust principal, or current funds       31       30         31       Retained earnings, endowment, accumulated income, or other funds       32	ces					
28       Temporarily restricted net assets       15,815       28       38         29       Permanently restricted net assets       29       29         0rganizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34.       and complete lines 30 through 34.       30         30       Capital stock or trust principal, or current funds       30       31         31       Retained earnings, endowment, accumulated income, or other funds       32	an	27	Unrestricted net assets	543,385	27	292,858
29       Permanently restricted net assets       29         Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34.       and complete lines 30 through 34.         30       Capital stock or trust principal, or current funds       30         31       Paid-in or capital surplus, or land, building, or equipment fund       31         32       Retained earnings, endowment, accumulated income, or other funds       32	Ba	28	Temporarily restricted net assets	15,815	28	381,717
Organizations that do not follow SFAS 117 (ASC958), check here       ▶ □ and         complete lines 30 through 34.       and         30       Capital stock or trust principal, or current funds	pu	29	Permanently restricted net assets		29	
30       Capital stock or trust principal, or current funds	or Fui					
31     Paid-in or capital surplus, or land, building, or equipment fund.     31       32     Retained earnings, endowment, accumulated income, or other funds.     32	ŝts	30			30	
32   Retained earnings, endowment, accumulated income, or other funds   32	SSE					
	ťΑ					
- 33 I otal net assets of fund balances	Ne	33	Total net assets or fund balances	559,200	33	674,575
	_					694,225

Form **990** (2015)

Form	090 (2015) NATIVE AMERICAN COMMUNITY BOARD	46	-0392867	Pag	ge <b>12</b>
Pari	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		808	3,477
2	Total expenses (must equal Part IX, column (A), line 25)	2		685	5,874
3	Revenue less expenses. Subtract line 2 from line 1	3		122	2,603
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		559	9,200
5	Net unrealized gains (losses) on investments	5		-7	7,228
6	Donated services and use of facilities	6			
7		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		674	1,575
Part				ĺ	
	Check if Schedule O contains a response or note to any line in this Part XII			•	
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	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				
	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				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits .		. 3b		
			Form	990	(2015)

	4797		es of Busin	-	•	L	ON	IB No. 1545-0184
Form	4/3/	(Also Involunta) Unde	ary Conversioner Sections 17			;		2015
Deres	the set of the Terrorise		Attach to you	r tax return.			A	ttachment
	tment of the Treasury al Revenue Service	Information about Form	1 4797 and its separat	te instructions is at	www.irs.gov/form479	7.	S	equence No. 27
Nam	e(s) shown on return					Identifying	l numbe	r
NA	IVE AMERICAN COMMU						46-03	392867
1	Enter the gross proceeds fr							
	substitute statement) that y						1	_
Ра		nges of Property I				-		ns From
	Other Than Cas	ualty or Theft—M	ost Property I	<u>leid More Th</u>				
2	(a) Description	(b) Date acquired	(c) Date sold	(d) Gross	<ul> <li>(e) Depreciation allowed or</li> </ul>	(f) Cost or basis, pl		(g) Gain or (loss)
-	of property	(mo., day, yr.)	(mo., day, yr.)	sales price	allowable since	improvemen		Subtract (f) from the sum of (d) and (e)
					acquisition	expense of	f sale	sull of (u) and (e)
								0
								0
								0
							_	
3	Gain, if any, from Form 468	,					3	
4	Section 1231 gain from inst						4	
5	Section 1231 gain or (loss)	•					5	
6	Gain, if any, from line 32, fr						6	
7	Combine lines 2 through 6.	Enter the gain or (loss)	here and on the a	ppropriate line as	s follows:		7	0
	amount from line 7 on line section 1231 losses, or the gain on the Schedule D file	y were recaptured in an d with your return and s	earlier year, enter kip lines 8, 9, 11, a	the gain from lin and 12 below.				
8	Nonrecaptured net section	1231 losses from prior	years (see instruct	ions)			8	
9	Subtract line 8 from line 7. If line 9 is more than zero, of long-term capital gain on th	enter the amount from li	ne 8 on line 12 be	low and enter the	gain from line 9 as	а	9	0
Da		and Losses (see		1311 dettor13)		<u></u>	9	0
10	Ordinary gains and losses			le property hold (	l vear or loss):			
10	Signary gains and 105585					1		0
								0
					+	1		0
				<u> </u>	+	1		0
11	Loss, if any, from line 7.	1	L	l	1	1	11	( )
12	Gain, if any, from line 7 or a						12	/
13	Gain, if any, from line 31.						13	
14	Net gain or (loss) from Forr						14	
15	Ordinary gain from installm						15	
16	Ordinary gain or (loss) from						16	
17	Combine lines 10 through 1	•					17	0
18	For all except individual ret							
	lines a and b below. For inc	dividual returns, comple	te lines a and b be	low:				
а	If the loss on line 11 includes a l	loss from Form 4684, line 3	5, column (b)(ii), enter	that part of the loss	here. Enter the part			
	of the loss from income-produci			-				
-	used as an employee on Sched		-				18a	-
b	Redetermine the gain or (loss) of	on line 17 excluding the loss	, if any, on line 18a. E	nter here and on Fo	rm 1040, line 14		18b	0

For Paperwork Reduction Act Notice, see separate instructions.

HTA

Form 4797 (2015)

Form **4562** 

# **Depreciation and Amortization**

# (Including Information on Listed Property)

	artment of the Treasury			tach to your tax				Attach	
Interr	nal Revenue Service (99) 🕨 Inform	nation about For	m 4562 and	l its separate ins	tructions is a	t www.irs.go			ence No. <b>179</b>
Nan	ne(s) shown on return	Busi	ness or activ	vity to which this for	orm relates		Identifying num	ber	
NA	TIVE AMERICAN COMMUNITY B						46-0392867		
Pa	rt I Election To Expens	e Certain Prop	perty Und	der Section 17	'9				
	Note: If you have any liste	d property, comple	ete Part V be	efore you complete	e Part I.				
1	Maximum amount (see instruction	ıs)						1	500,000
2	Total cost of section 179 property	placed in service	e (see instr	uctions)				2	41,688
3	Threshold cost of section 179 pro	perty before redu	iction in lim	nitation (see instr	ructions).			3	2,000,000
4	Reduction in limitation. Subtract li	ne 3 from line 2.	If zero or le	ess, enter -0-				4	0
	Dollar limitation for tax year. Subt								
	separately, see instructions							5	500,000
6	(a) Description or				st (business use		(c) Elected cos	st	,
	., .					• /			
7	Listed property. Enter the amount	from line 29				7			
	Total elected cost of section 179							8	0
	Tentative deduction. Enter the sm							9	0
	Carryover of disallowed deduction							10	0
	Business income limitation. Enter							11	
								12	0
	Section 179 expense deduction.								0
	Carryover of disallowed deduction					🕨 1.	5	0	
	te: Do not use Part II or Part III be				<u></u>				
	rt II Special Depreciatio						property.) (See	Instru	uctions.)
	Special depreciation allowance for								
	during the tax year (see instructio							14	
	Property subject to section 168(f)							15	
16	Other depreciation (including ACI							16	
Pa	rt III MACRS Depreciation	on (Do not inclu	ude listed	property.) (Se	e instructior	າຣ.)			
			Sect	ion A					
17	MACRS deductions for assets pla	iced in service in	tax years l	beginning before	2015			17	27,884
18	If you are electing to group any as	sets placed in se	ervice durir	ng the tax year in	to one or mo	re general			
	asset accounts, check here								
		te Placod in So		og 2015 Tay Vos					
	Section B - Asse						reciation System		
		(b) Month and	(c) Basis	s for depreciation		General Dep	reciation System		
	(a) Classification of property	( <b>b</b> ) Month and year placed	(c) Basis (busines	s for depreciation s/investment use	ar Using the (		reciation System		preciation deduction
40	(a) Classification of property	(b) Month and	(c) Basis (busines	s for depreciation	(d) Recovery	General Dep	reciation System		preciation deduction
19	<ul><li>(a) Classification of property</li><li>a 3-year property</li></ul>	( <b>b</b> ) Month and year placed	(c) Basis (busines	s for depreciation s/investment use see instructions)	ar Using the ( (d) Recovery period	General Dep (e) Conventior	(f) Method		
19	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> </ul>	( <b>b</b> ) Month and year placed	(c) Basis (busines	s for depreciation s/investment use	(d) Recovery	General Dep	reciation System		epreciation deduction
19	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> </ul>	( <b>b</b> ) Month and year placed	(c) Basis (busines	s for depreciation s/investment use see instructions)	ar Using the ( (d) Recovery period	General Dep (e) Conventior	(f) Method		
19	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> </ul>	( <b>b</b> ) Month and year placed	(c) Basis (busines	s for depreciation s/investment use see instructions)	ar Using the ( (d) Recovery period	General Dep (e) Conventior	(f) Method		
19	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> </ul>	( <b>b</b> ) Month and year placed	(c) Basis (busines	s for depreciation s/investment use see instructions)	ar Using the ( (d) Recovery period	General Dep (e) Conventior	(f) Method		
19	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> </ul>	( <b>b</b> ) Month and year placed	(c) Basis (busines	s for depreciation s/investment use see instructions)	ar Using the ( (d) Recovery period	General Dep (e) Conventior	(f) Method		
19	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> </ul>	( <b>b</b> ) Month and year placed	(c) Basis (busines	s for depreciation s/investment use see instructions)	ar Using the ( (d) Recovery period	General Dep (e) Conventior	(f) Method		
19	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> </ul>	( <b>b</b> ) Month and year placed	(c) Basis (busines	s for depreciation s/investment use see instructions)	(d) Recovery period 5	General Dep (e) Conventior	(f) Method S/L		
19	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>h Residential rental</li> </ul>	( <b>b</b> ) Month and year placed	(c) Basis (busines	s for depreciation s/investment use see instructions)	(d) Recovery period 5 25 yrs. 27.5 yrs.	General Dep (e) Convention FM	(f) Method S/L		
19	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> </ul>	( <b>b</b> ) Month and year placed	(c) Basis (busines	s for depreciation s/investment use see instructions)	(d) Recovery period 5 25 yrs. 27.5 yrs. 27.5 yrs.	General Dep (e) Convention FM MM	(f) Method S/L S/L S/L S/L S/L S/L		
19	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>h Residential rental property</li> <li>i Nonresidential real</li> </ul>	( <b>b</b> ) Month and year placed	(c) Basis (busines	s for depreciation s/investment use see instructions)	(d) Recovery period 5 25 yrs. 27.5 yrs.	General Dep (e) Convention FM MM MM MM	(f) Method S/L S/L S/L S/L S/L S/L S/L S/L		
19	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>f 20-year property</li> <li>f 20-year property</li> <li>h Residential rental property</li> <li>i Nonresidential real property</li> </ul>	(b) Month and year placed in service	(c) Basis (busines only—s	s for depreciation s/investment use see instructions) 4,208	(d) Recovery period 5 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	General Dep (e) Convention FM MM MM MM MM	reciation System (f) Method S/L	(g) De	
	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>f 20-year property</li> <li>f 20-year property</li> <li>f 20-year property</li> <li>f Nonresidential rental property</li> <li>i Nonresidential real property</li> <li>Section C - Asset</li> </ul>	(b) Month and year placed in service	(c) Basis (busines only—s	s for depreciation s/investment use see instructions) 4,208	(d) Recovery period 5 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	General Dep (e) Convention FM MM MM MM MM	reciation System (f) Method S/L	(g) De	
	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>f Residential rental property</li> <li>i Nonresidential real property</li> <li>Section C - Asset</li> <li>a Class life</li> </ul>	(b) Month and year placed in service	(c) Basis (busines only—s	s for depreciation s/investment use see instructions) 4,208	ar Using the ( (d) Recovery period 5 5 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the A	General Dep (e) Convention FM MM MM MM MM	reciation System (f) Method S/L	(g) De	
	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>g 25-year property</li> <li>h Residential rental property</li> <li>i Nonresidential real property</li> <li>section C - Asset</li> <li>a Class life</li> <li>b 12-year</li> </ul>	(b) Month and year placed in service	(c) Basis (busines only—s	s for depreciation s/investment use see instructions) 4,208	ar Using the ( (d) Recovery period 5 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the Al 12 yrs.	General Dep (e) Convention FM MM MM MM MM ternative De	reciation System (f) Method S/L	(g) De	
20	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>g 25-year property</li> <li>h Residential rental property</li> <li>i Nonresidential real property</li> <li>section C - Asset</li> <li>a Class life</li> <li>b 12-year</li> <li>c 40-year</li> </ul>	(b) Month and year placed in service	(c) Basis (busines only—s	s for depreciation s/investment use see instructions) 4,208	ar Using the ( (d) Recovery period 5 5 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the A	General Dep (e) Convention FM MM MM MM MM	reciation System (f) Method S/L	(g) De	
20 Pa	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>g 25-year property</li> <li>h Residential rental property</li> <li>i Nonresidential real property</li> <li>i Nonresidential real property</li> <li>section C - Asset</li> <li>a Class life</li> <li>b 12-year</li> <li>c 40-year</li> <li>rt IV Summary (See instruction of property</li> </ul>	(b) Month and year placed in service s Placed in Serv	(c) Basis (busines only—s	s for depreciation s/investment use see instructions) 4,208	ar Using the ( (d) Recovery period 5 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the Al 12 yrs.	General Dep (e) Convention FM MM MM MM MM ternative De	reciation System (f) Method S/L	(g) De	281
20 Pai 21	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>g 25-year property</li> <li>h Residential rental property</li> <li>i Nonresidential real property</li> <li>i Nonresidential real property</li> <li>section C - Asset</li> <li>a Class life</li> <li>b 12-year</li> <li>c 40-year</li> <li>rt IV Summary (See instruction of property)</li> </ul>	(b) Month and year placed in service s Placed in Serv uctions.) m line 28	(c) Basis (busines only—s	s for depreciation s/investment use see instructions) 4,208 2015 Tax Year	ar Using the ( (d) Recovery period 5 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the Al 12 yrs. 40 yrs.	General Dep	reciation System (f) Method S/L	(g) De	
20 20 21 22	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>g 25-year property</li> <li>h Residential rental property</li> <li>i Nonresidential real property</li> <li>i Nonresidential real property</li> <li>i Nonresidential real property</li> <li>a Class life</li> <li>b 12-year</li> <li>c 40-year</li> <li>rt IV Summary (See instruction of the state of</li></ul>	(b) Month and year placed in service s Placed in Serv uctions.) m line 28 lines 14 through	(c) Basis (busines only—s	s for depreciation s/investment use see instructions) 4,208 2015 Tax Year 2015 Tax Year 9 and 20 in colur	ar Using the (           (d) Recovery period           5           25 yrs.           27.5 yrs.           27.5 yrs.           39 yrs.           Using the Al           12 yrs.           40 yrs.	General Dep (e) Convention FM MM MM MM MM ternative De MM ternative De	reciation System (f) Method S/L	(g) De	4,066
20 20 21 22	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>f Residential rental property</li> <li>i Nonresidential real property</li> <li>i Nonresidential real property</li> <li>section C - Asset</li> <li>a Class life</li> <li>b 12-year</li> <li>c 40-year</li> <li>rt IV Summary (See instr Listed property. Enter amount fro Total. Add amounts from line 12, here and on the appropriate lines</li> </ul>	(b) Month and year placed in service S Placed in Serv uctions.) m line 28 lines 14 through of your return. Page	(c) Basis (busines only—s	s for depreciation s/investment use see instructions) 4,208 2015 Tax Year 2015 Tax Year 9 and 20 in colurs and S corporati	ar Using the ( (d) Recovery period 5 5 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the Al 12 yrs. 40 yrs. 	General Dep (e) Convention FM MM MM MM MM ternative De MM ternative De	reciation System (f) Method S/L	(g) De	281
20 20 21 22	<ul> <li>(a) Classification of property</li> <li>a 3-year property</li> <li>b 5-year property</li> <li>c 7-year property</li> <li>d 10-year property</li> <li>e 15-year property</li> <li>f 20-year property</li> <li>f 20-year property</li> <li>g 25-year property</li> <li>g 25-year property</li> <li>h Residential rental property</li> <li>i Nonresidential real property</li> <li>i Nonresidential real property</li> <li>i Nonresidential real property</li> <li>a Class life</li> <li>b 12-year</li> <li>c 40-year</li> <li>rt IV Summary (See instruction of the state of</li></ul>	(b) Month and year placed in service s Placed in Serv uctions.) m line 28 lines 14 through of your return. Page in service dur	(c) Basis (busines only—s	s for depreciation s/investment use see instructions) 4,208 9 2015 Tax Year 9 and 20 in colur 5 and S corporati rent year, enter f	ar Using the ( (d) Recovery period 5 5 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the Al 12 yrs. 40 yrs.  mn (g), and lir ons—see ins the	General Dep	S/L           S/L	(g) De	4,066

For Paperwork Reduction Act Notice, see separate instructions.

OMB No. 1545-0172

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15

Form	4562 (2015)				NATIV	E AME	RICAN C		MUN	ITY B	OARD			46-039	2867	Page <b>2</b>
Part		Property (Ir	nclude automo	biles,								ertain o	compu	ters, a	nd prop	
			nent, recreation			,										
		-	for which you a	-			-				-	e exper	nse, cor	nplete o	only 24a,	
			ugh (c) of Sectio									nacco	ngor au	Itomobi	00)	
																<u> </u>
24a	Do you have evidence	to support the l	business/investmer	it use cia	imed?	X Yes	No				'es," is t	he evid	ence wri	tten?	X Yes	No
	(a)	(b)	(c) Business/	-	d)	Basis fo	(e) or depreciation	on	(f			g)		h)		i)
	Type of property (list vehicles first)	Date placed in service	investment use percentage	Cost or c	other basis		ss/ investme se only)	ent	Reco peri	,		hod/ ention		ciation uction		ection 179 ost
25	Special depreciation			ed prop	ertv pla		• ·	ırina	pen	lou	0011		ucu			551
	the tax year and us											25				
26	Property used mor							,								
2015	Red Ram Crew Cal	7/28/2015	100.00%		37,480		37,4	180	5	5	S/L	- FM		3,748		
Comp	puter	1/31/2014	100.00%		1,589		1,5	589	5	5	S/L	- FM		318		
27	Property used 50%	or less in a				T					_		1			
			%								S/L –				4	
			%								S/L –		-			
- 20	Add amounta in as	lump (b) line	%		horo or	d on line	. 01	~~ 1			S/L –	20		4.066	-	
28 29	Add amounts in co Add amounts in co		-					-				28		4,066 <b>29</b>		0
	Add amounts in co					nation o						• •	• •	25		0
Comp	lete this section for ve	hicles used by									d nersoi	n If vou	ı nrovide	d vehicl	25	
	ir employees, first ans	-										-				
	· · ·			(	a)	(	b)		(c)	-	((	d)	(	e)	(	f)
30	0 Total business/investment miles driven during				icle 1		icle 2	V	/ehicle	e 3	-	cle 4	-	icle 5	Vehicle 6	
	the year ( <b>do not</b> incl	ude commutin	ig miles) .													
31	Total commuting mile	es driven durir	ng the year .													
32	Total other personal	(noncommutir	ng)													
	miles driven												-			
33	Total miles driven du															
	lines 30 through 32															
34	Was the vehicle avai	•		Yes	No	Yes	No	Yes	s	No	Yes	No	Yes	No	Yes	No
35	during off-duty hours															
35	Was the vehicle use 5% owner or related															
36	Is another vehicle av															
			-Questions for	Employ	/ers Wl	ho Provi	ide Vehi	icles	for L	Jse b	v Their	Emple	ovees			
Answ	ver these questions t										-	-	-	/ho are	not	
more	than 5% owners or	related perso	ons (see instruct	ions).							-	-	-			
37	Do you maintain a w	ritten policy sta	atement that proh	ibits all p	personal	use of v	ehicles, ir	ncludi	ing co	ommu	ting, by				Yes	No
	your employees? .															
38	Do you maintain a w									-						
~~	employees? See the			• •												
39	Do you treat all use of	-										• • •		•		
40	Do you provide more use of the vehicles, a						-									
41	Do you meet the req															
	Note: If your answer		• •				•			,				• •		1
Part			-,,													
		(a)			(b)		(c)			(0	d)		(e)		(	f)
	Descrip	tion of costs		Date a	amortizati	on An	nortizable a	amount	t		section		Amortization period or			for this year
				t	pegins								percentag			-
42	Amortization of cos	sts that begin	s during your 20	15 tax	year (se	ee instru	ctions):									
									$\perp$							
43	Amortization of cos	-	-	-										43		
44	Total. Add amount	s in column (	1). See the instru	ICTIONS	ior whe	re to rep	non	• •	• •					44	Form 456	0 32 (2015)
															1 01111 4:30	ונו עבע בנ

SCHEDULE A (Form 990 or 990-EZ) Public Charity Status and Public Support							OMB No. 1545-0047				
(Form 990 or 990-EZ)		ete if the organizati	on is a section 501(c)(3 (1) nonexempt charitat	B) organiza			2015				
		( )	to Form 990 or Form 9				Open to Public				
Department of the Treasury Internal Revenue Service	Informatio		m 990 or 990-EZ) and its ins		at www.irs.g		Inspection				
Name of the organization		PD				Employer identificatio					
NATIVE AMERICAN CC			ganizations must co	mplete th	nis part )	46-03 See instructions	92807				
The organization is not a											
1 A church, conv	ention of church	es, or association o	f churches described i	n <b>section</b>	170(b)(1)	(A)(i).					
			ach Schedule E (Form								
	-		zation described in <b>sec</b>	-		-					
hospital's name	e, city, and state	:	nction with a hospital c								
	n operated for th (1)(A)(iv). (Com		e or university owned	or operate	ed by a go	vernmental unit deso	cribed in				
	•	local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b> at normally receives a substantial part of its support from a governmental unit or from the general public									
		eceives a substantia (A)(vi). (Complete F		om a gove	rnmental ι	unit or from the gene	ral public				
			A)(vi). (Complete Part								
receipts from a support from g	ctivities related to ross investment	It normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross ties related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its investment income and unrelated business taxable income (less section 511 tax) from businesses anization after June 30, 1975. See <b>section 509(a)(2).</b> (Complete Part III.)									
10 An organization	n organized and	operated exclusive	ly to test for public safe	ety. See <b>se</b>	ection 509	9(a)(4).					
of one or more	publicly support	ed organizations de	ly for the benefit of, to escribed in <b>section 509</b> bes the type of suppor	9(a)(1) or s	section 50	09(a)(2). See section	n 509(a)(3).				
the supporte	ed organization(		pervised, or controlled b larly appoint or elect a <b>tions A and B.</b>								
b Type II. A si control or m	upporting organi anagement of th	zation supervised o	r controlled in connecti ization vested in the sa								
c 🗌 Type III fun	ctionally integr	ated. A supporting of	organization operated i You must complete F				rated with,				
d Type III nor that is not fu	n-functionally in Inctionally integr	ntegrated. A suppor ated. The organizat	ting organization operation generally must sati	ated in cor isfy a distr	nnection w	vith its supported org quirement and an att					
e Check this t	ox if the organiz	zation received a wr	itten determination from ally integrated supporting	m the IRS	that it is a		e III				
	er of supported	•					0				
g Provide the folio (i) Name of supported of		n about the support (ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see	(vi) Amount of other support (see				
				Yes	No	instructions)	instructions)				
(A)											
(B)											
(C)											
(D)											
(E)											
Total						0	0				
For Paperwork Peductio	n Act Notico so	a the Instructions fo	r			Sebedule A /E	orm 990 or 990 EZ) 2015				

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

Ра	rt II Support Schedule for Orga						
	(Complete only if you checke Part III. If the organization fai						nder
Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	531,002	406,796	608,266	644,618	796,656	2,987,338
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		100,700	000,200	011,010	100,000	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	531,002	406,796	608,266	644,618	796,656	2,987,338
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						2,987,338
	tion B. Total Support						2,007,000
-	endar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	531,002	406,796	608,266	644,618	796,656	2,987,338
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar						
	sources	3,151	2,983	2,650	2,685	2,835	14,304
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.)	14,297	18,333	18,702	6,413	8,986	66,731
11	Total support. Add lines 7 through 10						3,068,373
12	Gross receipts from related activities, etc. (se	e instructions).				12	
	First five years. If the Form 990 is for the or organization, check this box and <b>stop here</b> .	- - · · · · · · ·		•		,	►
-	ction C. Computation of Public Sup		-	277		14	07.260/
14 15	Public support percentage for 2015 (line 6, co Public support percentage from 2014 Schedu	• • •				14	<u>97.36%</u> 96.74%
	33 1/3% support test—2015. If the organization qualifies as	ation did not check	the box on line 13	, and line 14 is 33 $^{\prime}$	1/3% or more,		
b	<b>33 1/3% support test—2014.</b> If the organization qualifier box and <b>stop here.</b> The organization qualifier	ation did not check	a box on line 13 or	16a, and line 15 i	s 33 1/3% or more	, check this	
17a	<b>10%-facts-and-circumstances test—2015</b> is 10% or more, and if the organization meets Part VI how the organization meets the "facts organization.	s the "facts-and-cire and-circumstance	cumstances" test, o	check this box and zation qualifies as	stop here. Explai a publicly supporte	n in ed	
b	<b>10%-facts-and-circumstances test—2014</b> 15 is 10% or more, and if the organization me Part VI how the organization meets the "facts supported organization .	eets the "facts-and- s-and-circumstance	-circumstances" te s" test. The organi	st, check this box a zation qualifies as	and <b>stop here.</b> Ex a publicly	plain in	
18	Private foundation. If the organization did n instructions			, ,			 ▶□

Schedule A (Form 990 or 990-EZ) 2015 NATIVE AMERICAN COMMUNITY BOARD

Schedule A (Form 990 or 990-EZ) 2015

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Page **2** 

# Schedule A (Form 990 or 990-EZ) 2015 NATIVE AMERICAN COMMUNITY BOARD Part III Support Schedule for Organizations Described in Sect

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Page 3

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.)

	tion A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> 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
_	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
800	line 6.).						0
	ction B. Total Support endar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
-	Amounts from line 6	(a) 2011 0	0	0	( <b>u</b> ) 2014	(e) 2013	( <b>i)</b> rotai 0
9		0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,						0
h	rents, royalties and income from similar sources . Unrelated business taxable income (less						0
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
c	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business		0	0	0	0	0
••	activities not included in line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						•
	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the org	ganization's first, se	econd, third, fourth	, or fifth tax year a	as a section 501(c)	(3)	
	organization, check this box and ${\color{black}{\textbf{stop}}}\ {\color{black}{\textbf{here}}}$ .						
Sec	tion C. Computation of Public Sup	port Percenta	ge				
15	Public support percentage for 2015 (line 8, co	umn (f) divided by	line 13, column (f	))		15	0.00%
16	Public support percentage from 2014 Schedu	le A, Part III, line 1	5			16	0.00%
Sec	ction D. Computation of Investment	t Income Perce	entage				
17	Investment income percentage for 2015 (line	10c, column (f) div	ided by line 13, co	olumn (f))		17	0.00%
18	Investment income percentage from 2014 Sci	hedule A, Part III, l	ine 17			18	0.00%
19a	33 1/3% support tests—2015. If the organiz						
	not more than 33 1/3%, check this box and st				-		Þ 📘
b	<b>33 1/3% support tests—2014.</b> If the organiz						、  —
••	line 18 is not more than 33 1/3%, check this b	-	-				· · · · · P
20	Private foundation. If the organization did no	ot check a box on I	ine 14, 19a, or 19l	o, check this box a	and see instructions	8	

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on 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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or 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 section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **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 9a) 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 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "*Yes*," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below.* 
  - **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		
3c		
4a		
4b		
4c		
-+0		
50		
5a		
5b		
5c		
6		
-		
7		
8		
9a		
9b		
9c		
10a		
10b		

-	ule A (Form 990 or 990-EZ) 2015 NATIVE AMERICAN COMMUNITY BOARD	46-0392867	Р	age 5
Part	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		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Par	<i>t VI.</i> 11c		
Sect	ion B. Type I Supporting Organizations			
			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, o			
	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 support	ed		
	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>Pa</b>	rt		
	<i>VI</i> how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations	2		I
Jeci			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the director	_	163	NO
•	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			
Cast	the supported organization(s).	1		l
Sect	ion D. All Type III Supporting Organizations		<b>X</b>	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the p			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	organization's governing documents in effect on the date of notification, to the extent not previously provide			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supporte			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part V.			
	the organization maintained a close and continuous working relationship with the supported organization(s,	. 2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea	r (see instruction	s):	
а	The organization satisfied the Activities Test. Complete line 2 below.			

- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. Answer (a) and (b) below.
- a 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 **Part VI identify** 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.
- **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.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- **a** 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? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "*Yes*," *describe in* **Part VI** *the role played by the organization in this regard.*

Schedule A (Form 990 or 990-EZ) 2015

2a

2b

3a

3b

Yes No

 Schedule A (Form 990 or 990-EZ) 2015
 NATIVE AMERICAN COMMUNITY BOARD

 Part V
 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) **1** Net short-term capital gain 1 2 2 Recoveries of prior-year distributions 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 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 0 0 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 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** 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, 4 0 0 see instructions). 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** 0 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 0 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 0 3 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-functionally-integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2015

	A (Form 990 or 990-EZ) 2015 NATIVE AMERICAN COMMUN			6-0392867 Page 7
Part		) Supporting Organi	zations (continued)	
	on D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemption			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			0
8	Distributions to attentive supported organizations to which the	he organization is respor	nsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			0
10	Line 8 amount divided by Line 9 amount			0.000
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013 0			
е	From 2014 0			
f	Total of lines 3a through e	0		
g	Applied to underdistributions of prior years		0	
h	Applied to 2015 distributable amount			0
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0		
4	Distributions for 2015 from Section			
	D, line 7: \$ 0			
а	Applied to underdistributions of prior years		0	
b	Applied to 2015 distributable amount			0
С	Remainder. Subtract lines 4a and 4b from 4.	0		
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).		0	
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			0
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
-	Europe from 0040			
С	Excess from 2013 0			
d d	Excess from 2013 0 Excess from 2014 0			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Fe	orm 990 or 990-EZ) 2015 NATIVE AMERICAN COMMUNITY BOARD	46-0392867 Page <b>8</b>
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	, Section s 1c, 2a, 2b,

#### Schedule B (Form 990, 990-EZ.

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

## Schedule of Contributors

OMB No. 1545-0047

PF

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

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Organization	type	(check one):
--------------	------	--------------

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 foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

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

#### General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For 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.

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

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

Employer identification number

Name of organization NATIVE AMERICAN COMMUNITY BOARD

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(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:		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	LARSON FAMILY FOUNDATION         2333 EASTBROOK DRIVE         BROOKINGS       SD         Foreign State or Province:         Foreign Country:		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			
3	ORCHARD HOUSE 6185 FRANKTOWN ROAD WASHOE VALLEY NV 89704 Foreign State or Province: Foreign Country:		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	LALOR FOUNDATION         77 SUMMER STREET, 8TH FLOOR         BOSTON       MA       02110         Foreign State or Province:	\$10,000	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			
5	FORD FOUNDATION         320 E. 43RD ST         NEW YORK       NY         Foreign State or Province:         Foreign Country:		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	REPRODUCTIVE JUSTICE         PO BOX 1848         MERRIFIELD       VA         Poreign State or Province:         Foreign Country:	\$5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)			

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Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
7	MS FOUNDATION         12 METROTECH CENTER         BROOKLYN       NY         11201         Foreign State or Province:         Foreign Country:	\$30,000	Person X Payroll I Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
8	TIDES FOUNDATION         PO BOX 29903         SAN FRANCISCO       CA         94129         Foreign State or Province:         Foreign Country:	\$100,000	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			
9	ADAMS-MASTROVICH FAMILY FDN ONE WEST FOURTH STREET WINSTON-SALEM NC 27101 Foreign State or Province: Foreign Country:	\$5,000	PersonXPayrollImage: Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
10	SOUTH DAKOTA COMMUNITY FDN         PO BOX 296         PIERRE       SD       57501         Foreign State or Province:	\$ <u>9,979</u>	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			
	Foreign State or Province: Foreign Country:	\$	Person Payroll 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.)			

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46-0392867

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

	ganization //ERICAN COMMUNITY BOARD				Employer identification number 46-0392867	
Part III	<i>Exclusively</i> religious, charitable, etc., cont (10) that total more than \$1,000 for the year the following line entry. For organizations con	<b>Exclusively</b> religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)				
(a) No. from Part I	(b) Purpose of gift	(c) (	Jse of gift	(0	d) Description of how gift is held	
	Transferee's name, address, and ZIP		nsfer of gift Relatio	nshin of	transferor to transferee	
(a) No. from Part I	For. Prov. Country (b) Purpose of gift	(c) (	Jse of gift		d) Description of how gift is held	
	Transferee's name, address, and ZIP		nsfer of gift Relatio	nship of	transferor to transferee	
	For. Prov. Country					
(a) No. from Part I	(b) Purpose of gift	(c) (	Jse of gift	(0	d) Description of how gift is held	
		(e) Tra	ansfer of gift			
	Transferee's name, address, and ZIP	P + 4	Relatio	nship of	transferor to transferee	
	For. Prov. Country					
(a) No. from Part I	(b) Purpose of gift	(c) (	Jse of gift	(0	d) Description of how gift is held	
				··		
	(e) Transfer of gift					
	Transferee's name, address, and ZIP	<b>2</b> + 4	Relatio	nship of	transferor to transferee	
	For. Prov. Country	·				

	SCHEDULE D (Form 990)		Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.				-	OMB No. 1545-0047	
NATUC AMERICAN COMMUNITY BOAD       46.0302067         Part I       Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.         Complete if the organization answered "Yes" on Form 990, Part IV, line 6.         1       Total number at end of year.         2       (g) Done solved trust.         3       Aggregate value of antibrium (ulting year).         3       Aggregate value of antibrium (ulting year).         4       Aggregate value of antibrium (ulting year).         4       Aggregate value of antibrium (ulting year).         5       Did the organization inform (ulting year).         4       Aggregate value at end of year.         6       Did the organization inform (ulting year).         9       Did the organization inform (ulting year).         9       Did the organization answered "Yes" on Form 990, Part IV, line 7.         Complete if the organization answered "Yes" on Form 990, Part IV, line 7.         7       Purpose(s) of conservation easements.         8       Complete if the organization inform asserted "Yes" on Form 990, Part IV, line 7.         7       Preservation of a bistorically important land area         9       Preservation of open space         2       Complete if the organization inform easements.       2a         1       Total anveat day of t	Internal	Revenue Service							Inspection
Part I       Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.         Complete if the organization answered "Yes" on Form 990, Part IV, line 6.       (b) Funds and other accounts         Aggregate value of anothor (utimg yes).       (c) Donor advised funds       (b) Funds and other accounts         Aggregate value of anothor (utimg yes).       (c) Donor advised funds       (c) Prose (c) Prose       No         B Did the organization inform groups and donor advisors in writing that the assets held in donor advised funds can be used only for charitable purposes and not for the benefit of the donor or advisor, or for any other purpose conference assements held by the organization (forces, and donor advisor), and donor advisor, or for any other purpose conference assements held by the organization (forces, and that apply).       Yess (c) No         Part Purpose (c) conservation assements held by the organization (forces, all that apply).       Preservation of a another habitat       Yess (c) No         Part Purpose (c) conservation easements held by the organization (check all that apply).       Preservation of a certified historic structure          D Tabla cances are structure by on onservation easements.       Zei           Number of conservation easements hold a qualified conservation contribution in the form of a certified historic structure included in (a).           Number of conservation easements hold a regregation deconservation easements hold and the form of a acconservation easements in ubitary of the axy ear.*		-				E	mployer		
e) Door advised tunds       (b) Funds and other accounts         2       Aggregate value of contributions to (during year).		l Organ	izations Maintaining Do				or Ac		
1       Total number at end of year.		Compl	ete if the organization and			6.	(6) 5.	undo ond oth	har againta
2 Aggregate value of combusions to (during year). 4 Aggregate value of combusions to (during year). 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of donor advisor of any other purpose conferring impermissible private benefit?	1	Total number a	at end of vear	(a) Donor advise	a tunas		(D) FU	inds and ot	ner accounts
Aggregate value at end of year			-						
Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?									
funds are the organization's property, subject to the organization's exclusive legal control?				donor advisors in writing the	at the assets held	in dono	r advis	ed	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purposes conferring impermissible private benefit? PartUl Conservation Easements. Yes No PartUl Conservation Easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of and the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a conservation easements in the dia qualified conservation contribution in the form of a conservation easements include a qualified conservation contribution in the form of a conservation easements included in (a) acquired after 8/17/06, and not on a historic attructure listed in the National Register. Total arcage restricted by conservation easements included in (a). 2 complete inthe was awritten policy regarding the periodic monotring, inspection, handling of violations, and enforcement of the conservation easements included in (a) acquired after 8/17/06, and not on a historic structure listed in the National Register. 3 Number of states where property subject to conservation easements is located <b>*</b> No 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcement of the conservation easements includes? Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year <b>*</b> . 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4(B)(f))? 9 In Part XIII, describe how the organization ensimilar assets held for public exhibition, education, or research in furt	5	-		-					Yes No
Part II       Conservation Easements.       Yes       No         Part II       Conservation Easements.       Ves       No         Complete if the organization answered "Yes" on Form 990, Part IV, line 7.       Purpose(s) of conservation easements held by the organization (check all that apply).       Preservation of a for public use (e.g., recreation or education)       Preservation of a for public use (e.g., recreation or education)       Preservation of a conservation         Protection of natural habitat       Preservation of a conservation       Preservation of a conservation         Preservation of open space       Complete lines 2a through 2 di ft be organization held a qualified conservation contribution in the form of a conservation         easement on the last day of the tax year.       Image: Conservation easements is the dy by conservation easements is located	6	Did the organi	zation inform all grantees, do	nors, and donor advisors ir	n writing that gran	t funds o	can be		
Part II   Conservation Easements.   Complete if the organization answered "Yes" on Form 990, Part IV, line 7.   Prosec(s) of conservation easements held by the organization (check all that apply).   Preservation of and for public use (e.g., recreation or education)   Preservation of a actified historic structure   Preservation of and for public use (e.g., recreation or education)   Preservation of a conservation   Preservation of a conservation   easement on the last day of the tax year.   Total number of conservation easements on a certified historic structure included in (a).   2c   Number of conservation easements included in (c) acquired after 8/17/06, and not on a   historic structure listed in the National Register.   3   Number of states where property subject to conservation easements included in (b)?   Conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year '   3   Number of states where property subject to conservation easement is located '   *   <									
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.         1       Purpose(s) of conservation easements held by the organization (check all that apply).         □       Preservation of and for public use (e.g., recreation or education)       □       Preservation of a historically important land area         □       Protection of natural habitat       □       Preservation of a conservation         □       Preservation of and tor public use (e.g., recreation or education)       □       Preservation of a conservation         □       Preservation of a conservation easements is       □       □       Preservation of a conservation         2       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation       □       □         a total number of conservation easements       □       □       2a       □       □         d       Number of conservation easements included in (a) acquited after 8/17/06, and not on a historic structure listed in the National Register       □       2d       □       12d         3       Number of states where property subject to conservation easements is located       ▶       ●       12d       No         4       Number of states where property subject to conservation easements in holds?	Dar							•••	
1       Purpose(s) of conservation easements held by the organization (check all that apply).         Preservation of and for public use (e.g., recreation or education)       Preservation of a historically important land area         Preservation of open space       Preservation of a certified historic structure         Preservation of open space       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation         easement on the last day of the tax year.       Total acreage restricted by conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register         3       Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed where property subject to conservation easements is located         4       Number of states where property subject to conservation easements is located	rai			swered "Yes" on Form 9	90. Part IV. line	2.			
□       Preservation of a certified historic structure         □       Preservation of open space         2       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation         easement on the last day of the tax year.       Image: Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation         a Total acreage restricted by conservation easements.       2a         b Total acreage restricted by conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶         4       Number of states where property subject to conservation easement is located ▶	1								
□       Preservation of open space         2       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.         a       Total number of conservation easements.       2a         b       Total acreage restricted by conservation easements on a certified historic structure included in (a).       2c         d       Number of conservation easements on a certified historic structure listed in the National Register .       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶         4       Number of states where property subject to conservation easements is located ▶         5       Does the organization have a writhe policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year ▶         6       Staff and volunter hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶         7       Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.         7       Amount of expenses incurred in monitoring. inspecting, handling of violations, and enf		Preservatio	on of land for public use (e.g., re	creation or education)	Preservatio	on of a h	istorica	Illy impor	tant land area
<ul> <li>2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.</li> <li>a Total number of conservation easements.</li> <li>b Total acreage restricted by conservation easements.</li> <li>c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.</li> <li>3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year .</li> <li>2 d</li> <li>3 Number of states where property subject to conservation easement is located .</li> <li>Conservation have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements tholds?</li> <li>c Staff and volume hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year .</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year .</li> <li>c Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year .</li> <li>s Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li> <li>and section 170(h)(4)(B)(ii)?</li> <li>and section 170(h)(4)(B)(ii)?</li> <li>and section so conservation easements.</li> <li>Part III Organization section and enserved? were on Form 990, Part IV, line 8.</li> <li>1a If the organization aspect "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, hield NIII, the text</li></ul>		Protection	n of natural habitat		Preservatio	on of a c	ertified	historic s	structure
<ul> <li>easement on the last day of the tax year.</li> <li>a Total number of conservation easements.</li> <li>b Total acreage restricted by conservation easements.</li> <li>c Number of conservation easements on a certified historic structure included in (a).</li> <li>d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register .</li> <li>3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year &gt;</li> <li>1 Number of states where property subject to conservation easement is located &gt;</li> <li>2 2 2</li> <li>2 2 2</li> <li>2 2 2</li> <li>2 3</li> <li>1 Number of states where property subject to conservation easement is located &gt;</li> <li>2 4 Number of states where property subject to conservation easements in holds?</li> <li>2 6 Staff and volunter hours devote to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year &gt;</li> <li></li></ul>	-						_		
a       Total acreage restricted by conservation easements.       2a         b       Total acreage restricted by conservation easements on a certified historic structure included in (a).       2c         d       Number of conservation easements on a certified historic structure included in (a).       2c         d       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶         4       Number of states where property subject to conservation easement is located ▶         5       Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?         6       Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶         7       Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶         8	2	-		ation held a qualified conse	ervation contributi	on in the	e form o		
b       Total acreage restricted by conservation easements.       2b         c       Number of conservation easements included in (a).       2c         3       Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.       2d         3       Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.       2d         4       Number of states where property subject to conservation easement is located       ▶         5       Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements tholds?       Image: tholds?         6       Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year       >         5	а						2a	Helu at ti	le Ellu ol tile Tax Teal
c       Number of conservation easements on a certified historic structure included in (a)							-		
<ul> <li>historic structure listed in the National Register</li></ul>	с	-	-				2c		
<ul> <li>3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶</li></ul>	d								
<ul> <li>the tax year ▶</li></ul>	2							orgoniz	ation during
<ul> <li>Number of states where property subject to conservation easement is located  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? <li>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$</li></li></ul>	3			eu, iransierreu, reieaseu, ez	xiinguished, or ter	minalec	a by the	organiza	ation during
<ul> <li>violations, and enforcement of the conservation easements it holds?</li></ul>	4			conservation easement is	located ►				
<ul> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year </li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year </li> <li>\$</li></ul>	5								
<ul> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>\$</li> <li>Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>PartIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>if the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:</li> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul></li></ul>	~								
<ul> <li>\$</li></ul>	0	Staff and volunt	eer nours devoted to monitoring	, inspecting, nandling of viola	tions, and enforcing	g conserv	ation ea	asements	during the year
<ul> <li>B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III</li> <li>Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other Similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:</li> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul></li></ul>	7		enses incurred in monitoring, ins	pecting, handling of violations	, and enforcing con	servatio	n easem	nents duri	ng the year
<ul> <li>9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part X</li> <li>(ii) Assets included in Form 990, Part X</li> <li>(iii) Assets included in Form 990, Part X</li> <li>(iiii Assets included on Form 990, Part X</li> <li>(iiiii Assets included on Form 990, Part X</li> <li>(iiiii Assets included on Form 990, Part X</li> <li>(iiiii Assets included on Form 990, Part X</li> <li>(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii</li></ul></li></ul>	8	Does each co	nservation easement reporte	d on line 2(d) above satisfy	the requirements	of secti	on 170	(h)(4)(B)	( <u>i)</u>
<ul> <li>balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>PartIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:</li> <li>a Revenue included on Form 990, Part VIII, line 1</li> <li>b Assets included in Form 990, Part X</li> </ul></li></ul>									
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<ul> <li>works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:</li> <li>a Revenue included on Form 990, Part VIII, line 1</li> <li>Assets included in Form 990, Part X</li> <li>Assets included in Form 990, Part X</li> </ul></li></ul>	1a	If the organiza	tion elected, as permitted un	der SFAS 116 (ASC 958), r	not to report in its	revenue	e staten	nent and	balance sheet
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<ul> <li>of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:</li> </ul> </li> <li>a Revenue included on Form 990, Part X.</li> <li>b Assets included in Form 990, Part X.</li> <li>c S</li> </ul>	b								
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a       Revenue included on Form 990, Part VIII, line 1	2	If the organiza	tion received or held works of	f art, historical treasures, o	r other similar ass	sets for f			ovide the
	а	Revenue inclu	ded on Form 990, Part VIII,	ine 1					

Sched	Ile D (Form 990) 2015 NATIVE AMERICAN CO	OMMUNITY BOA	٨RD				46-039	2867		Page <b>2</b>
Part	III Organizations Maintaining Co	llections of A	rt, Histo	orical Tr	easures, o	r Othe	er Similar Ass	ets (con	tinued	d)
3	Using the organization's acquisition, access	sion, and other re	ecords, c	heck any	of the followi	ng tha	t are a significant	t use of its	S	
	collection items (check all that apply):		,	,		0	0			
а	Public exhibition		d	Loan	or exchange p	orogra	ms			
b	Scholarly research		e 🗌	Other		-				
			e 🔛	Other						
c	Preservation for future generations									
4	Provide a description of the organization's of XIII.	collections and e	xpiain no	ow they tu	irther the orga	anizatio	on's exempt purp	ose in Pa	art	
_			. ,				,			
5	During the year, did the organization solicit									N
	assets to be sold to raise funds rather than		a as part	or the org	janization's c	ollectic		Ye Ye	es	No
Part										
	Complete if the organization ans	swered "Yes" o	n Form	990, Pa	rt IV, line 9,	or re	ported an amo	unt on F	orm	
	990, Part X, line 21.									
1a	Is the organization an agent, trustee, custo	dian or other inte	rmediary	for contr	ibutions or ot	her as	sets not			
	included on Form 990, Part X?		-					Ye	s	No
b	If "Yes," explain the arrangement in Part XI	III and complete t	the follow	ing table	:					
		-		-				Amount		
С	Beginning balance					1	c			0
d	Additions during the year					1	d			
e	Distributions during the year					1	-			
f	Ending balance					1				0
_	-									
2a	Did the organization include an amount on						-		es X	No
b	If "Yes," explain the arrangement in Part XI	III. Check here if	the expla	anation ha	as been provi	ded or	Part XIII			
Part	V Endowment Funds.									
	Complete if the organization ans	swered "Yes" o	n Form	990, Pa	rt IV, line 10	).				
	(4	a) Current year	(b) Prio	r year	(c) Two years	back	(d) Three years bac	k (e) Fo	ur years	back
1a	Beginning of year balance	0		0						
b	Contributions									
С	Net investment earnings, gains,									
	and losses									
d	Grants or scholarships									
e	Other expenditures for facilities									
·	and programs									
f	Administrative expenses									
	End of year balance	0		0		0		0		0
9 2	Provide the estimated percentage of the cu		alanco (li	-	lumn (a)) hel	-		U		0
	Board designated or guasi-endowment			ne ig, co		u as.				
a h	Permanent endowment	0/	%							
b	Temporarily restricted endowment	<u>%</u> %								
С			,							
0-	The percentages on lines 2a, 2b, and 2c sh				لمماط متعط مطبع		und fou the			
3a	Are there endowment funds not in the poss	session of the org	Janization	n that are	neid and adr	niniste	red for the	I	V.	N.
	organization by:							<b>a</b> (1)	Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organi							3b		
4	Describe in Part XIII the intended uses of the		endowm	ient funds	δ.					
Part			-	000 F			E 000 B		4.0	
	Complete if the organization ans									
	Description of property	(a) Cost or othe		.,	st or other	•	Accumulated	( <b>d</b> ) B	ook valu	е
_		(investmer	,	basi	s (other)		depreciation			-
1a	Land		0		0					0
b	Buildings		0		148,698		86,886		6	51,812
С	Leasehold improvements		0		0		0			0
d	Equipment		0		323,353		224,244		9	9,109
е	Other		0		0		0			0
Tota	Add lines 1a through 1e. (Column (d) must	equal Form 990,	, Part X, o	column (E	3), line 10c.) .		🕨		16	0,921

Cohodulo D	(Earm	000	2045
Schedule D	(FOIIII	330	2013

Part VII Investments—Other Securiti		00 Part IV line 11b See Form 000 Part V line 12
		90, Part IV, line 11b. See Form 990, Part X, line 12.
<ul> <li>(a) Description of security or category (including name of security)</li> </ul>	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives	0	
(2) Closely-held equity interests	0	
(3) Other		
(A)		
(B)		
(C)		
(D)		
<u>(E)</u>	<b>_</b>	
<u>(F)</u>	<b>_</b>	
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	0	
Part VIII Investments—Program Rela Complete if the organization a		90, Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(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.		
Complete if the organization a	nswered "Yes" on Form 99	90, Part IV, line 11d. See Form 990, Part X, line 15.
	(a) Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9) Total. (Column (b) must equal Form 990, Part X, c	(P) line $(15)$	• 0
Part X Other Liabilities.	ы. (В) ште тэ.)	
	neworod "Voe" on Form 00	90, Part IV, line 11e or 11f. See Form 990, Part X,
line 25.	ilsweled fes of Form 98	
	(b) Book value	
1.         (a) Description of liability           (1) Federal income taxes		•
(2) Vehicle Loans	0	•
(3) Accrued Leave	15,852	
(4) HVAC Loan	2,458	
(5)	2,400	
(6)	1	
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	18,310	
2. Liability for uncertain tax positions. In Part XIII, provi		organization's financial statements that reports the
		if the text of the footnote has been provided in Part XIII

Sched	ule D (Form 990) 2015 NATIVE AMERICAN COMMUNITY BOARD	46-0392867	Page 4
Par	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	<sup>.</sup> Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	801,248
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	)	
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines <b>2a</b> through <b>2d</b>	2e	-7,229
3	Subtract line <b>2e</b> from line <b>1</b>	3	808,477
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	-	
b	Other (Describe in Part XIII.)		
_ C	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 12.</i> ).	5	808,477
Par		er Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	685,874
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a h	Donated services and use of facilities	-	
b	Prior year adjustments	-	
C d	Other losses         2c           Other (Describe in Part XIII.)         2d	-	
d	Other (Describe in Part XIII.)         2d           Add lines 2a through 2d	20	0
е 3	Subtract line <b>2e</b> from line <b>1</b>	2e 3	685,874
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		005,074
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> ).	5	685,874
1	XIII Supplemental Information.	-	000,011
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		X, line
		· <b>_</b>	<b></b>

46-0392867	
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Page 5

Part Alli	Supplemental information (continued)

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	m 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.         tment of the Treasury al Revenue Service       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.									
Name of the organization		Employer identit 46-0392867	fication number							
		40-0392007								
Form 990, Part III, Lin	e 4d: Program Service Expenses: 14,167, Grants and allocations: 0,									
Revenue: 0 YOUTH	ACTIVITIES									
Form 990, Part III, Lin	e 4d: Program Service Expenses: 3,211, Grants and allocations: 0,									
Revenue: 0 ENVIRO	NMENT AND OTHERS									
Form 990, Part III, Lin	e 4d: Program Service Expenses: 124,711, Grants and allocations: 0,									
Revenue: 0 OTHER	PROGRAMS									
Form 990, Part IX, Se	ction STATEMENT OF FUNCTIONAL EXPENSES, Line 11G: CONTRACT S	SERVICES =								
66,895; RADIO EXPE	NSE = 28,843									
Form 990, Part VI, Se	ction B, Line 11A: THIS RETURN IS EMAILED TO BOARD MEMBERS BEF	ORE FILING								
Form 990, Part VI, Se	ction B, Line 15A: THE BOARD USES COMPARABLE DATA, MARKET CO	NDITIONS, AN	D							
THE TOTAL CASH F	LOW STATUS OF THE ORGANIZATION BEFORE APPROVING THE EXEC	UTIVE DIREC	TOR'S							
COMPENSATION PA	CKAGE.									
Form 990, Part I, Sec	tion C, Line 19: THE GOVERNING DOCUMENTS, CONFLICT OF INTERES	T POLICIES,								
AND THE FINANCIAI	_ STATEMENTS OF THE ORGANIZATION ARE AVAILABLE UPON REQUE	EST								

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer identification number
NATIVE AMERICAN COMMUNITY BOARD	46-0392867

### Use of Vehicles (4562 Part V, Section B) 990

Γ							Person	al Use	More	than	Another	vehicle
			Business	Commuting	Other Total		Off Duty?		5% owner?		avail for use?	
		Vehicle Description	Miles	Miles	Miles	Miles	Y	Ν	Y	Ν	Y	Ν
Ī	1	2015 Red Ram Crew Cab Truck	0	0	0	0						

### Form 4562 Statement - 990

Image         Description         Placed Property         Service (Code         Code (Service)         Other (Service)         Special (Service)         Special (Service) <th>·</th> <th>                                       </th> <th>Data</th> <th></th> <th>Rusinosa</th> <th>Cost or</th> <th>i</th> <th></th> <th>,</th> <th></th> <th><u> </u></th> <th>i</th> <th>1</th> <th>Con</th> <th>Drior Acourt</th> <th>2015</th> <th>2015</th>	·		Data		Rusinosa	Cost or	i		,		<u> </u>	i	1	Con	Drior Acourt	2015	2015
No.         Property         In Service         Code         %         Basis         Descution         Value         Basis         Period         Method         Code         T78 Bonus         Degr           MACR3 docutions for prior years (Line 17)         Homoseling         11198         F4         100.00%         6.00         0         0         0         4.454         31.5         SLGDS         FM         31.51           DV Swelar         9479911         100.00%         2.268         0         0         0         2.268         2.75         SLGDS         FM         1.188           93 Sheller Revoltion         93.01983         100.00%         2.2430         0         0         0         2.258         2.15         SLGDS         FM         1.5811           New Acdition         12311935         100.00%         2.2430         0         0         0         0         2.2582         15         SLGDS         FM         15.611         1.5611         1.5611         1.5611         1.5611         1.5611         1.5611         1.5611         1.5611         1.5611         1.5611         1.5611         1.5611         1.5611         1.5611         1.5611         1.5611         1.5611         1.5611         <	ltem	Description of	Date Placed	Accot	Business	Cost or Other	Sec 170		Special	Salvana	Recovery	Recovery		Con-	Prior Accum.	2015	2015 Accum.
Depreciation Detail         MACE Seductions for proryages (Line 17)           House         11/1188         R-4         100.00%         6.000         0         0         0         6.000         31.5         SLIDDS         FM         5.139           D' Shuhe         98/1181         100.00%         2.2488         0         0         0         4.464         31.5         SLIDDS         FM         5.139           D' Shuhe         98/1181         100.00%         2.2432         0         0         0         2.5582         0         0         0         2.5582         0         0         0         2.5682         0         0         0         2.5682         0         0         0         2.5682         0         0         0         2.5682         3.000         0         0         2.5682         10.501         Numbor Weins         4.4203         100.00%         4.900         0         0         2.5682         10.501         Numbor Weins         4.4203         100.00%         3.000         0         0         4.000         1.500         1.500         NUmbor Weins         4.4203         100.00%         3.000         0         0         1.600         NUmbor Weins         4.4203         100.00%<								Credit								Deprec.	Deprec.
MARCS deduction for prior years (Line 17)           Heams and the set of the set o		· · · ·		Out	70	00313	Deddellon	orcuit	Allowance	Value	D0313	T Chou	Wicthod	Ouc	170, Donus	Depice.	Depice.
House         11/1980         R-4         100.00%         6.000         0         0         0         6.000         31.5         SUGDS         FM         5.139           DV Sheller         90/1982         100.00%         20,888         0         0         0         4.454         0         0         4.454         0         0         0         4.454         17.884           DV Sheller         90/1982         100.00%         22,433         0         0         0         2.455         SUGDS         FM         17.516           New Addition         123/11995         100.00%         22,430         0         0         0         2.552         0         0         0         2.552         1.516.00         1.508         SUGDS         FM         15.341           Window Bas         44/2003         100.00%         2.430         0         0         0         1.608         D.518.0160S         FM         1.504           Window Bas         44/2003         100.00%         1.600         0         0         1.605         SUGDS         FM         1.933           Transmission Line Package R4 (210.2010         100.00%         3.845         0         0         0         3.84	Deblec	alion Delan															
Remodeling         21/1990         R4         100,00%         24,84         0         0         0         4,454         31,5         SUGDS         FM         7,784           DV Sheller         93/1992         100,00%         1,386         0         0         0         2,78         SUGDS         FM         1,784           B3 Shelter Renotation         123/11995         100,00%         22,433         0         0         0         2,263         31,5         SUGDS         FM         1,561           New Addition         123/11995         100,00%         25,52         0         0         0         2,403         55         SUGDS         FM         1,561           Window Bars         44/2003         100,00%         1,600         0         0         4,00         1,50         SUGDS         FM         1,255           Window Bars         64/2,003         100,00%         3,000         0         0         1,400         1,50         SUGDS         FM         7,909           Computer Main File         51/2010         100,00%         3,445         0         0         3,441         0         2,860         SUGDS         FM         2,860         SUGDS         FM         <	MACRS	deductions for prior years (Li	ine 17)														
DV Shetter         91K1991         100.00%         20.88         0         0         0         27.5         SLGOS         FM         17.884           93 Shetler Renovation         90/1993         100.00%         22,433         0         0         0         27.5         SLGOS         FM         77.516           New Addition         123/11995         100.00%         22,562         0         0         0         28,062         FM         15.817           New Addition         123/11995         100.00%         24,300         0         0         0         15.0         SLGOS         FM         15,041           Window Bars         64/2003         100.00%         400         0         0         0         30,00         15.0         SLGOS         FM         7,099           Computer         41/12/101         100.00%         3,845         0         0         1,844         0         0         3,845         7.0         SLGOS         FM         2,516           Taranstronic Inter Package R12/102/101         100.00%         3,845         0         0         3,845         0         0         3,845         0         0         3,845         0         0         3,845		House				,	-			°,	0,000				,	190	5,329
DV Sheller         9/31992         100.00%         1.366         0         0         1.368         25         SLCOS         FM         1.188           93 Sheller Rerovation         1/23/11995         100.00%         22.552         0         0         0         22.552         31.55         SLCOS         FM         15.641           New Addition         1/23/11995         100.00%         24.300         0         0         0         24.303         15.5         SLCOS         FM         15.641           Window Bars         4/4203         100.00%         400         0         0         0         16.00         15.041         10.00         12.56         FM         7.309           Computer         4/12010         100.00%         30.000         0         0         0         1.484         7.0         SLCOS         FM         7.75           Construction Material Frankinskin Lin 1/2102010         100.00%         3.845         0         0         0         3.845         0         0         0         3.845         0         0         0         4.355         0         SLCOS         FM         4.869           Propagaine System Radio Station 1/21/20101         100.00%         2.941		Remodeling		R-4		,	0			-	,				,	141	3,656
Sheller Renovation         9/30/1983         100.00%         22.403         0         0         22.403         27.5         LUGDs         PM         17.516           New Addition         1/23/11995         100.00%         24.300         0         0         24.300         15.5         SUGDs         PM         15.817           New Addition         1/23/11995         100.00%         400         0         0         1.600         1.614         1.600         1.614         1.600         1.614         1.600         1.633         7.500         SUGDS         FM         1.631         1.610         1.614         1.610         1.614         1.610         1.614         1.610         1.614         1.610         1.614         1.610         1.614         1.610         1.614         1.610         1.614         1.610         1.614         1.610         1.614         1.616         1.751         1.6205         FM         2.510		DV Shelter	9/6/1991		100.00%	20,898	0	0	0	0	20,898	27.5	SL/GDS	FM	17,864	760	18,624
New Addition         1231/1995         100.00%         25.52         0         0         0         25.55         SL/CBC         FM         15.817           Window Bars         4/42003         100.00%         1.000         0         0         0         0.50         SL/CBC         FM         1.255           Window Bars         6/22003         100.00%         30.000         0         0         0         0.50         SL/CBC         FM         7.309           Computer         41/2010         100.00%         1.164         0         0         0         1.64         0.800         5.841         0         0         0         5.841         0         0         0         5.841         0         0         0         5.841         0         0         0         5.841         0         0         0         5.841         0         0         0         5.841         0.0         5.841         0.0         5.841         0.0         5.841         0.0         5.841         0.0         5.841         0.0         5.841         0.0         5.841         0.0         5.841         0.0         5.841         0.0         5.841         0.0         5.841         0.0         5.841 </td <td></td> <td>DV Shelter</td> <td>9/3/1992</td> <td></td> <td>100.00%</td> <td>1,396</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1,396</td> <td>27.5</td> <td>SL/GDS</td> <td>FM</td> <td>1,188</td> <td>51</td> <td>1,239</td>		DV Shelter	9/3/1992		100.00%	1,396	0	0	0	0	1,396	27.5	SL/GDS	FM	1,188	51	1,239
New Addition         123/1965         100.00%         24.300         0         0         0         0         1.60         1.50         5L/CDS         FM         1.526           Window Bars         6/22003         100.00%         400         0         0         0         0.000         2.50         SL/CDS         FM         7.309           Computer         41/2010         100.00%         1.282         0         0         0         1.58         SL/CDS         FM         7.309           Construction Matching for Transitional Ho 51/2010         100.00%         3.845         0         0         0         3.845         7.0         SL/CDS         FM         2.516           Transmition Ince Package F1210/2010         100.00%         3.845         0         0         0         3.845         7.0         SL/CDS         FM         2.560           Dehydrator Radio Station 15h 12/10/2010         100.00%         2.335         0         0         0         2.817         0         0         0         2.917         0         0         0         2.917         0         0         0         2.917         0         SL/CDS         FM         1.832           Transmitional Analysing Relia 12/10/2010		93 Shelter Renovation	9/30/1993		100.00%	22,403	0	0	0	0	22,403	27.5	SL/GDS	FM	17,516	815	18,331
Window Bars         44/2003         100.00%         1.600         0         0         0         1.600         15.0         SUCBS         FM         1.255           Transitional Housing Apartmen         10/1007         100.00%         30.000         0         0         0         30.000         27.5         SUCBS         FM         7.309           Conjultion         41/2010         100.00%         1.840         0         0         0         1.845         7.0         SUCBS         FM         7.399           Construction Metriation Red         61/2010         100.00%         3.845         0         0         0         3.845         7.0         SUCBS         FM         2.515           Construction Metriation Line Package Rt 21/0.2010         100.00%         3.345         0         0         0         3.3845         7.0         SUCBS         FM         2.515           Deryotator Radio Stal 21/0.2010         100.00%         2.317         0         0         0         3.3845         7.0         SUCBS         FM         1.322           Deryotator Radio Stal 21/0.2010         100.00%         2.317         0         0         0         2.317         9.0         SUCBS         FM         1.322 </td <td></td> <td>New Addition</td> <td>12/31/1995</td> <td></td> <td>100.00%</td> <td>25,552</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>25,552</td> <td>31.5</td> <td>SL/GDS</td> <td>FM</td> <td>15,817</td> <td>811</td> <td>16,628</td>		New Addition	12/31/1995		100.00%	25,552	0	0	0	0	25,552	31.5	SL/GDS	FM	15,817	811	16,628
Window Bars         62/2003         100.00%         400         0 <td></td> <td>New Addition</td> <td>12/31/1995</td> <td></td> <td>100.00%</td> <td>24,300</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>24,300</td> <td>31.5</td> <td>SL/GDS</td> <td>FM</td> <td>15,041</td> <td>771</td> <td>15,812</td>		New Addition	12/31/1995		100.00%	24,300	0	0	0	0	24,300	31.5	SL/GDS	FM	15,041	771	15,812
Transitional Housing Apartmer         101/2007         100.00%         30,000         1124         50         SUGDS         FM         733           Construction Material or Readic Bit/202010         100.00%         5,441         0         0         0         5,441         0         0         5,441         0         0         5,441         0         0         5,441         0         0         5,441         0         0         0         5,441         0         0         0         5,451         0         0         0         5,451         0         0         0         5,451         0         0         0         5,451         0         0         0         5,451         0         0         0         3,450         0         0         0         2,450         0         0         0         2,451         0         0         0         2,451         0         0         0         2,451         0         0         0         0         0,453         9,0<		Window Bars	4/4/2003		100.00%	1,600	0	0	0	0	1,600	15.0	SL/GDS	FM	1,255	107	1,362
Computer         4/12/210         100.00%         1929         0         0         0         1929         6.0         SUGBS         FM         1933           Refigerator for Transmission Line Package Rt         12/10/2110         100.00%         3.845         0         0         0         3.845         7.0         SUGDS         FM         2.516           Transmission Line Package Rt         12/10/210         100.00%         5.841         0         0         0         3.845         7.0         SUGDS         FM         2.560           Dehydrator Radio Station Tail/21/0/2100         100.00%         4.385         0         0         0         4.385         0.0         0         2.917         0.0         0         2.917         0.0         0         2.917         0.0         0         2.917         0.0         0         2.917         0.0         0         2.917         0.0         0         0         3.84         0         0         0         3.81         0.0         0         2.917         0.0         0         2.917         0.0         0         2.917         0.0         0         0         3.81         0.0         0         0         3.81         0.0         0		Window Bars	6/2/2003		100.00%	400	0	0	0	0	400	15.0	SL/GDS	FM	310	27	337
Computer         4//2010         100.00%         1929         0         0         0         1929         5.0         SL/GDS         FM         1,833           Refigeerator for Transinos         6.1         5.4         7.0         SL/GDS         FM         2,761           Construction Main relation Factor         6.1         5.4         7.0         SL/GDS         FM         2,563           Transmission Line Package Rt 21/10/2010         100.00%         5.84         0         0         0         5.84         0.0         SL/GDS         FM         2,567           Propagator System Radid Sta 12/10/2010         100.00%         2,917         0         0         0         2,917         0.0         0         2,917         0.0         1,250         0.0         1,250         0.0         2,917         0.0         0.0         2,917         0.0         0.0         2,917         0.0         0.0         2,917         0.0         0.0         2,917         0.0         0.0         2,917         0.0         0.0         2,917         0.0         0.0         2,917         0.0         0.0         2,917         0.0         0.0         2,917         0.0         0.0         0.0         2,918         0.0 <td></td> <td>Transitional Housing Apartmen</td> <td>10/1/2007</td> <td></td> <td>100.00%</td> <td>30,000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>30,000</td> <td>27.5</td> <td>SL/GDS</td> <td>FM</td> <td>7,909</td> <td>1,091</td> <td>9,000</td>		Transitional Housing Apartmen	10/1/2007		100.00%	30,000	0	0	0	0	30,000	27.5	SL/GDS	FM	7,909	1,091	9,000
Construction         Description         100.00%         3.845         0         0         0         3.845         70         SL/CDS         FM         2.516           Transmission Line Package PR 12/10/2010         100.00%         9.88         0         0         0         9.43         7.0         SL/CDS         FM         2.477           FM Band Pass Filter Ratio Sta 12/10/2010         100.00%         2.917         0         0         0         4.385         9.0         SL/CDS         FM         1.382           Propagation System Ratio Sta 12/10/2010         100.00%         2.917         0         0         0         1.250         9.0         SL/CDS         FM         5.86           RFS caleware entyrator 2ni         21/2011         100.00%         4.385         0         0         0         9.87         SL/CDS         FM         5.86           Shively FM Bandpass filter 2n:         21/2011         100.00%         8.84         0         0         0         8.36         9.0         SL/CDS         FM         5.90           Haris Transmiter 2n/2011         100.00%         7.800         0         0         7.90         0.0         SL/CDS         FM         2.36           Haris Transmit					100.00%	1,929	0	0	0	0	1,929	5.0	SL/GDS	FM	1,833	96	1,929
Transmission Line Package Rt 21/10/2010         100.00%         5,841         0         0         5,841         9.0         SL/GDS         F.M         2,650           Dehydrard Raito Station 1sh 12/12/0210         100.00%         4,385         0         0         0         4,385         9.0         SL/GDS         F.M         1,989           Propagation System Raid Stati 22/10/2010         100.00%         2,917         0         0         0         2,917         9.0         SL/GDS         F.M         1,989           Tower Structural Analysis Raiti 12/10/2010         100.00%         2,2917         0         0         0         2,917         9.0         SL/GDS         F.M         5,868           Shively FM Bandpass filter Ac         2/1/2011         100.00%         4,385         0         0         0         3,93         7.0         SL/GDS         F.M         5,968           Shively FM Bandpass filter Ac         2/1/2011         100.00%         4,385         0         0         0         3,857         1,916         3,916         3,92         1,916         3,916         1,916         3,916         1,916         3,916         1,916         3,916         1,916         3,916         1,916         3,916         1,916		Refrigerator for Transitional Ho	5/1/2010		100.00%	1,164	0	0	0	0	1,164	7.0	SL/GDS	FM	775	166	941
Transmission Line Package Rt 21/10/2010         100.00%         5,841         0         0         5,841         9.0         SL/GDS         F.M         2,650           Dehydrard Raito Station 1sh 12/12/0210         100.00%         4,385         0         0         0         4,385         9.0         SL/GDS         F.M         1,989           Propagation System Raid Stati 22/10/2010         100.00%         2,917         0         0         0         2,917         9.0         SL/GDS         F.M         1,989           Tower Structural Analysis Raiti 12/10/2010         100.00%         2,2917         0         0         0         2,917         9.0         SL/GDS         F.M         5,868           Shively FM Bandpass filter Ac         2/1/2011         100.00%         4,385         0         0         0         3,93         7.0         SL/GDS         F.M         5,968           Shively FM Bandpass filter Ac         2/1/2011         100.00%         4,385         0         0         0         3,857         1,916         3,916         3,92         1,916         3,916         1,916         3,916         1,916         3,916         1,916         3,916         1,916         3,916         1,916         3,916         1,916		Construction Material for Radic	6/1/2010		100.00%	3,845	0	0	0	0	3,845	7.0	SL/GDS	FM	2,516	549	3,065
Dehydrator Radio Station <sup>2</sup> sth 12/10/2010         100.00%         938         0         0         0         938         7.0         SL/GDS         FM         547           FM Band Pass Filter Radio Stati 12/10/2010         100.00%         4.385         0         0         0         4.385         9.0         SL/GDS         FM         1.382           Tower Structural Analysis Radi 12/10/2010         100.00%         1.250         0         0         0         1.250         9.0         SL/GDS         FM         5.85           Shively FM Bandpass filter 2nc         21/2011         100.00%         4.385         0         0         0         4.385         9.0         SL/GDS         FM         5.86           Shively FM Bandpass filter 2nc         21/2011         100.00%         4.385         0         0         0         4.385         9.0         SL/GDS         FM         1.908           Harris Intraplex T-1 STL         21/2011         100.00%         7.800         0         0         7.60         1.00         SL/GDS         FM         1.32           Trip Lise sarge suppressor         21/2011         100.00%         7.50         0         0         0         1.05         SL/GDS         FM         1.32		Transmission Line Package Ra	12/10/2010		100.00%	5,841	0	0	0	0	5,841		SL/GDS	FM	2,650	649	3,299
FM         Éand Pass Filter Radio Sta 12/10/2010         100.00%         4.385         0         0         0         4.385         9.0         SUGDS         FM         1.989           Propagation System Radio Sta 12/10/2010         100.00%         2.917         0         0         0         2.917         9.0         SUGDS         FM         1.352           Tower Structural Analysis Radi         12/10/2010         100.00%         3.383         0         0         0         9.0         SUGDS         FM         552           Shively FM Bandpass Radio Coxatil acide package         2/1/2011         100.00%         8.285         0         0         0         8.26         N         0         0         8.26         N         0         0         8.26         N         0         0         8.26         N         3.06         FM         3.06           Andrew Coxatil acide package         2/1/2011         100.00%         7.800         0         0         0         7.600         N         0.0         S.06         N         2.052         S.06         N         0         0         0         0         0         0         0         0         0         1.932         1.932         S.0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td><td>0</td><td>0</td><td>,</td><td></td><td></td><td>FM</td><td>,</td><td>134</td><td>681</td></t<>							0	0	0	0	,			FM	,	134	681
Propagation System Radio Sta 1210/2010         100.00%         2.917         0         0         0         1.320           Tower Structural Analysis Radi 1210/2010         100.00%         1.250         0         0         0         1.250         9.0         SL/GDS         FM         556           Shively FM Bandpass filter 2n:         21/2011         100.00%         4.385         0         0         0         4.385         9.0         SL/GDS         FM         1.908           Harris Transmiter equipment:         21/2011         100.00%         5.841         0         0         0         8.25         0         0         0         8.25         SL/GDS         FM         3.605           Andrew Coaxial cable package         21/2011         100.00%         7.800         0         0         0         7.800         10.0         SL/GDS         FM         3.055           1 riphase surge suppressor         21/2011         100.00%         7.500         0         0         0         1.95         SL/GDS         FM         1.932           T-i surge suppressor         21/2011         100.00%         7.500         0         0         0         1.955         SL/GDS         FM         1.932		3					0	0	0	0						487	2,476
Tower Structural Analysis Radi 12/10/2010         100.00%         1.250         0         0         0         1.250         9.0         SL/GDS         FM         568           RFS cableware dehydrator 2n: 2/1/2011         100.00%         4.385         0         0         0         4.385         9.0         SL/GDS         FM         1.908           Harris Transmitter equipment r.         2/1/2011         100.00%         8.25         0         0         0         5.41         9.0         SL/GDS         FM         3.90           Andrex Coaxial cable package         2/1/2011         100.00%         7.800         0         0         0         5.41         9.0         SL/GDS         FM         3.065           1-phase surge suppressor         2/1/2011         100.00%         7.500         0         0         0         7.500         10.0         SL/GDS         FM         2.938           Tripp Lie Smart Pro UPS         2/1/2011         100.00%         1.55         0         0         0         155         5.0         SL/GDS         FM         1.301           Ti surge suppressor         2/1/2011         100.00%         1.55         0         0         0         1.55         S.0         SL/GDS						,	0			0					,	324	1,676
RFS cablewave dehydrator 2m, 2/1/2011         100.00%         938         0         0         0         938         7.0         SL/GDS         FM         525           Shively FM Bandpass filter 2m:         2/1/2011         100.00%         4,385         0         0         0         4,385         9.0         SL/GDS         FM         360           Andrew Coxail cable package         2/1/2011         100.00%         5,841         0         0         0         5,841         9.0         SL/GDS         FM         2,542           Harris intraplex T-1/211         100.00%         7,800         0         0         0         7,800         10.0         SL/GDS         FM         2,542           BW Broadcast 1000W transmit         2/1/2011         100.00%         7,200         0         0         0         10.0         SL/GDS         FM         17.2           BW Broadcast 1000W transmit         2/1/2011         100.00%         155         0         0         0         155         5.0         SL/GDS         FM         163           T-1 surge suppressor         2/1/2011         100.00%         5,108         0         0         0         5.0         SL/GDS         FM         3,917		10 5				,	-			-	_,					139	707
Shively FM Bandparse filter 2u/2011       100.00%       4.385       0       0       0       4.385       9.0       SL/GDS       FM       1,908         Harris Transmitter equipment r       21/2011       100.00%       825       0       0       0       825       9.0       SL/GDS       FM       360         Andrew Coaxial cable package       21/2011       100.00%       7.800       0       0       0       7.800       10.0       SL/GDS       FM       3.055         1-phase surge suppressor       21/2011       100.00%       7.800       0       0       0       7.800       10.0       SL/GDS       FM       3.055         Trip Lite Smart Pro UPS       21/2011       100.00%       7.500       0       0       0       155       5.0       SL/GDS       FM       153         Tris urge suppressor       21/2011       100.00%       155       0       0       0       155       5.0       SL/GDS       FM       3.917         T-i surge suppressor       21/2011       100.00%       3.283       0       0       0       3.283       5.0       SL/GDS       FM       4.067         Arakis Studio autio consol       3/8/2011       100.00%       3.2		-					-			-	- ,=					134	659
Harris Transmitter equipment         21/12011         100.00%         5.841         0         0         0         8.25         9.0         SL/GDS         FM         3.66           Andrew Coaxial cable package         21/12011         100.00%         5.841         0         0         0         5.841         9.0         SL/GDS         FM         3.055           1-phase surge suppressor         21/12011         100.00%         7.800         0         0         0         2.00         0         2.00         0         2.00         0         2.00         0         2.00         0         2.00         0         2.00         0         2.00         0         0         0         2.00         0         0         0         2.00         0         0         0         2.00         0         0         0         2.00         SL/GDS         FM         1.72           BW Broadcast 10000 frame         2/1/2011         100.00%         1.55         0         0         0         0         1.65         5.0         SL/GDS         FM         1.71           Trigge suppressor         2/1/2011         100.00%         5.108         0         0         0         0         3.00         S.							-			-						487	2,395
Andrew Coaxial cable package       2/1/2011       100.00%       5,841       0       0       0       7,800       10.0       SL/GDS       FM       2,542         Harris intraplex T-1 STL       2/1/2011       100.00%       7,800       0       0       0       0       7,800       10.0       SL/GDS       FM       3,055         1-phase surge suppressor       2/1/2011       100.00%       7,500       0       0       0       0,220       5.0       SL/GDS       FM       2,938         Tripp Lite Smart Pro UPS       2/1/2011       100.00%       195       0       0       0       195       5.0       SL/GDS       FM       121         T-1 surge suppressor       2/1/2011       100.00%       155       0       0       0       155       5.0       SL/GDS       FM       121         Wire, Cable, Krone blocks, gro       3/8/2011       100.00%       5,108       0       0       0       5.0       SL/GDS       FM       2,518         Sage ENDEC EAS       3/8/2011       100.00%       5,303       0       0       0       3.03       5.0       SL/GDS       FM       4,067         Arrakis studio audio console       3/8/2011       100.00%3		,					-			-						92	452
Harris intraplex T-1 STL         2/1/2011         100.00%         7,800         0         0         0         7,800         10.0         SL/GDS         FM         3,055           1-phase surge suppressor         2/1/2011         100.00%         220         0         0         0         0         220         5.0         SL/GDS         FM         172           BW Broadcast 1000W transmit         2/1/2011         100.00%         195         0         0         0         7,500         10.0         SL/GDS         FM         2,338           Trip Lite Smart Pro UPS         2/1/2011         100.00%         155         0         0         0         155         5.0         SL/GDS         FM         121           Wire, Cable, Krone blocks, gro         3/8/2011         100.00%         5,108         0         0         0         3,283         5.0         SL/GDS         FM         2,518           Sage ENDEC EAS         3/8/2011         100.00%         3,283         0         0         0         0         3,033         5.0         SL/GDS         FM         2,518           Sage ENDEC EAS         3/8/2011         100.00%         3,033         0         0         0         0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td>649</td><td>3,191</td></td<>							-			-						649	3,191
1-phase surge suppressor       2/1/2011       100.00%       220       0       0       0       0       220       5.0       SL/GDS       FM       172         BW Bradcast 1000W transmit       2/1/2011       100.00%       7,500       0       0       0       0       7,500       10.0       SL/GDS       FM       2,938         Trip Lite Smart Pro UPS       2/1/2011       100.00%       155       0       0       0       155       5.0       SL/GDS       FM       121         T-1 surge suppressor       2/1/2011       100.00%       155       0       0       0       155       5.0       SL/GDS       FM       121         T-1 surge suppressor       2/1/2011       100.00%       156       0       0       0       5.0       SL/GDS       FM       3,917         Sine systems RFC-1 remote cx       3/8/2011       100.00%       3,283       0       0       0       3,039       5.0       SL/GDS       FM       2,518         Sage ENDEC EAS       3/8/2011       100.00%       11,033       0       0       0       3,039       5.0       SL/GDS       FM       4,067         TrippLite SmartPro 750VA UF       3/11/2011       100.00%						,	-			°,	0,011				,	780	3,835
BW Broadcast 1000W transmit         2/1/2011         100.00%         7,500         0         0         0         7,500         10.0         SL/GDS         FM         2,938           Tripp Lite Smart Pro UPS         2/1/2011         100.00%         195         0         0         0         195         5.0         SL/GDS         FM         153           T-1 surge suppressor         2/1/2011         100.00%         155         0         0         0         155         5.0         SL/GDS         FM         121           Wire, Cable, Krone blocks, gro         3/8/2011         100.00%         5,108         0         0         0         5,108         5.0         SL/GDS         FM         3,917           Sine systems RFC-1 remote c         3/8/2011         100.00%         3,283         0         0         0         3,283         5.0         SL/GDS         FM         2,518           Sage ENDEC EAS         3/8/2011         100.00%         3,099         0         0         0         3,039         5.0         SL/GDS         FM         4,237           Arrakis builin ATREME delive         3/1/2011         100.00%         11,033         0         0         0         11,033         10.0						,	-			-	.,				,	44	216
Tripp Lite Smart Pro UPS       2/1/2011       100.00%       195       0       0       0       195       5.0       SL/GDS       FM       153         T-1 surge suppressor       2/1/2011       100.00%       155       0       0       0       155       5.0       SL/GDS       FM       121         Wire, Cable, Krone blocks, gro       3/8/2011       100.00%       5,108       0       0       0       5,108       5.0       SL/GDS       FM       121         Wire, Cable, Krone blocks, gro       3/8/2011       100.00%       5,108       0       0       0       5,108       5.0       SL/GDS       FM       3,917         Sine systems RFC-1 remote cr       3/8/2011       100.00%       3,283       0       0       0       3,283       5.0       SL/GDS       FM       2,518         Sage ENDEC EAS       3/8/2011       100.00%       3,099       0       0       0       3,099       5.0       SL/GDS       FM       4,228         TrippLite SmartPro 750VA UF       3/11/2011       100.00%       11.033       0       0       0       195       5.0       SL/GDS       FM       4,228         Microphones       3/11/2011       100.00%							-			-						750	3,688
T-1 surge suppressor         2/1/2011         100.00%         155         0         0         0         155         5.0         SL/GDS         FM         121           T-1 surge suppressor         2/1/2011         100.00%         155         0         0         0         155         5.0         SL/GDS         FM         121           Wire, Cable, Krone blocks, gro         3/8/2011         100.00%         5,108         0         0         0         5,108         5.0         SL/GDS         FM         3,917           Sine systems RFC-1 remote c         3/8/2011         100.00%         5,303         0         0         0         3,033         5.0         SL/GDS         FM         4,067           Arrakis tudio audic console         3/8/2011         100.00%         3,099         0         0         0         11,033         10.0         SL/GDS         FM         4,067           Arrakis blights/TREME delive         3/8/2011         100.00%         1193         0         0         0         11,033         10.0         SL/GDS         FM         4,067           Arrakis blights/TREME delive         3/8/2011         100.00%         1193         0         0         0         11,033         10.0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>,</td> <td>-</td> <td></td> <td></td> <td>°,</td> <td>.,</td> <td></td> <td></td> <td></td> <td></td> <td>39</td> <td>192</td>						,	-			°,	.,					39	192
T-1 surge suppressor         2/1/2011         100.00%         155         0         0         0         155         5.0         SL/GDS         FM         121           Wire, Cable, Krone blocks, gro         3/8/2011         100.00%         5,108         0         0         0         5,108         5.0         SL/GDS         FM         3,917           Sine systems RFC-1 remote cx         3/8/2011         100.00%         3,283         0         0         0         3,283         5.0         SL/GDS         FM         4,067           Arrakis studio audio console         3/8/2011         100.00%         3,099         0         0         0         3,099         5.0         SL/GDS         FM         4,067           Arrakis Diglink XTREME delive         3/8/2011         100.00%         3,099         0         0         0         11,033         10.0         SL/GDS         FM         4,228           TrippLite SmartPro 750VA UP         3/11/2011         100.00%         195         0         0         0         195         5.0         SL/GDS         FM         161           TrippLite SmartPro 750VA UP         3/11/2011         100.00%         450         0         0         0         45.0 <td< td=""><td></td><td>••</td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td>39</td><td>192</td></td<>		••					-			-						39	192
Wire, Cable, Krone blocks, gro         3/8/2011         100.00%         5,108         0         0         0         5,108         5.0         SL/GDS         FM         3,917           Sine systems RFC-1 remote cr         3/8/2011         100.00%         3,283         0         0         0         3,283         5.0         SL/GDS         FM         2,518           Sage ENDEC EAS         3/8/2011         100.00%         3,093         0         0         0         5,03         5.0         SL/GDS         FM         2,377           Arrakis buid audio console         3/8/2011         100.00%         212         0         0         0         11,033         10.0         SL/GDS         FM         4,228           TrippLite SmartPro 1500VA UF         3/11/2011         100.00%         212         0         0         0         212         5.0         SL/GDS         FM         4,228           TrippLite SmartPro 750VA UF         3/11/2011         100.00%         450         0         0         0         450         5.0         SL/GDS         FM         311           Stanton CD player for radio         3/11/2011         100.00%         450         0         0         0         0         1,137		<b>e</b>					-			-						31	152
Sine systems RFC-1 remote or         3/8/2011         100.00%         3,283         0         0         0         3,283         5.0         SL/GDS         FM         2,518           Sage ENDEC EAS         3/8/2011         100.00%         5,303         0         0         0         5,303         5.0         SL/GDS         FM         4,067           Arrakis studio audio console         3/8/2011         100.00%         3,099         0         0         0         3,099         5.0         SL/GDS         FM         2,377           Arrakis Studio audio console         3/8/2011         100.00%         11,033         0         0         0         0         11,033         10.0         SL/GDS         FM         4,228           TrippLite SmartPro 750VA UP \$3/11/2011         100.00%         195         0         0         0         0         195         5.0         SL/GDS         FM         161           TrippLite SmartPro 750VA UP \$3/11/2011         100.00%         405         0         0         0         0         455         5.0         SL/GDS         FM         311           Stanton CD player for radio         3/11/2011         100.00%         450         0         0         0         0 <td></td> <td>• • • •</td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		• • • •					-			-							
Sage ENDEC EAS         3/8/2011         100.00%         5,303         0         0         0         5,303         5.0         SL/ADS         FM         4,067           Arrakis studio audio console         3/8/2011         100.00%         3,099         0         0         0         3,099         5.0         SL/GDS         FM         2,377           Arrakis Diglink XTREME delive         3/8/2011         100.00%         11,033         0         0         0         11,033         10.0         SL/GDS         FM         4,228           TrippLite SmartPro 750VA UF         3/11/2011         100.00%         212         0         0         0         0         195         5.0         SL/GDS         FM         4,067           Microphones         3/11/2011         100.00%         195         0         0         0         0         405         5.0         SL/GDS         FM         311           Stanton CD player for radio         3/11/2011         100.00%         450         0         0         0         40         5.0         SL/GDS         FM         4230           Broadcast Tools distribution an         3/11/2011         100.00%         300         0         0         0         1,137<						,	-			-	-,				,	1,022	4,939
Arrakis studio audio console3/8/2011100.00%3,09900003,0995.0SL/GDSFM2,377Arrakis Diglink XTREME delive3/8/2011100.00%11,033000011,03310.0SL/GDSFM4,228TrippLite SmartPro 1500VA UF3/11/2011100.00%21200002125.0SL/GDSFM161TrippLite SmartPro 750VA UF3/11/2011100.00%19500001955.0SL/GDSFM150Microphones3/11/2011100.00%40500004055.0SL/GDSFM311Stanton CD player for radio3/11/2011100.00%45000004055.0SL/GDSFM345OmniRax custom cabinet for st3/11/2011100.00%1,13700001,1377.0SL/GDSFM230Broadcast Tools distribution an3/11/2011100.00%41900004195.0SL/GDSFM322Middle Attantic portable rack fo3/11/2011100.00%28500002855.0SL/GDSFM874Behringer audio limiter3/11/2011100.00%28500002855.0SL/GDSFM163Broadcast Tools distribution an3/11/2011100.00%1990<		3				,	-			-						657	3,175
Arrakis Diglink XTREME delive3/8/2011100.00%11,033000011,03310.0SL/GDSFM4,228TrippLite SmartPro 1500VA UF3/11/2011100.00%21200002125.0SL/GDSFM161TrippLite SmartPro 750VA UPS3/11/2011100.00%19500001955.0SL/GDSFM150Microphones3/11/2011100.00%40500004055.0SL/GDSFM311Stanton CD player for radio3/11/2011100.00%45000004505.0SL/GDSFM345OmniRax custom cabinet for st3/11/2011100.00%1,13700001,1377.0SL/GDSFM621JBL speakers3/11/2011100.00%1,137000001,1377.0SL/GDSFM230Broadcast Tools distribution an3/11/2011100.00%41900001,1395.0SL/GDSFM230Bringer audio limiter3/11/2011100.00%1,13900001,1395.0SL/GDSFM219Broadcast Tools distribution an3/11/2011100.00%28500001,1395.0SL/GDSFM153Broadcast Tools distribution an3/11/2011100.00%1990 </td <td></td> <td>v</td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>°,</td> <td>0,000</td> <td></td> <td></td> <td></td> <td>,</td> <td>1,061</td> <td>5,128</td>		v					-			°,	0,000				,	1,061	5,128
TrippLite SmartPro 1500VA UF         3/11/2011         100.00%         212         0         0         0         212         5.0         SL/GDS         FM         161           TrippLite SmartPro 750VA UF         3/11/2011         100.00%         195         0         0         0         195         5.0         SL/GDS         FM         150           Microphones         3/11/2011         100.00%         405         0         0         0         405         5.0         SL/GDS         FM         311           Stanton CD player for radio         3/11/2011         100.00%         450         0         0         0         450         5.0         SL/GDS         FM         345           OmniRax custom cabinet for st         3/11/2011         100.00%         1,137         0         0         0         1,137         7.0         SL/GDS         FM         621           JBL speakers         3/11/2011         100.00%         419         0         0         0         0         1419         5.0         SL/GDS         FM         322           Middle Atlantic portable rack fo         3/11/2011         100.00%         1,139         0         0         0         1,139         5.0						,	-			-	-,				,	620	2,997
TripLite SmartPro 750VA UP\$         3/11/2011         100.00%         195         0         0         0         195         5.0         SL/GDS         FM         150           Microphones         3/11/2011         100.00%         405         0         0         0         405         5.0         SL/GDS         FM         311           Stanton CD player for radio         3/11/2011         100.00%         450         0         0         0         450         5.0         SL/GDS         FM         345           OmniRax custom cabinet for st         3/11/2011         100.00%         1,137         0         0         0         1,137         7.0         SL/GDS         FM         621           JBL speakers         3/11/2011         100.00%         300         0         0         0         300         5.0         SL/GDS         FM         621           JBL speakers         3/11/2011         100.00%         419         0         0         0         419         5.0         SL/GDS         FM         322           Middle Atlantic portable rack fo         3/11/2011         100.00%         1,139         0         0         0         1,139         5.0         SL/GDS         FM							-			-	,					1,103	5,331
Microphones3/11/2011100.00%40500004055.0SL/GDSFM311Stanton CD player for radio3/11/2011100.00%45000004505.0SL/GDSFM345OmniRax custom cabinet for st3/11/2011100.00%1,13700001,1377.0SL/GDSFM621JBL speakers3/11/2011100.00%30000003005.0SL/GDSFM230Broadcast Tools distribution an3/11/2011100.00%41900004195.0SL/GDSFM322Middle Atlantic portable rack fo3/11/2011100.00%1,13900001,1395.0SL/GDSFM874Behringer audio limiter3/11/2011100.00%28500002855.0SL/GDSFM219Broadcast Tools distribution an3/11/2011100.00%19900001995.0SL/GDSFM153Sony headphones3/11/2011100.00%11000001105.0SL/GDSFM84iMac 215" 320 GHz Computer4/14/2011100.00%1,50000001,5005.0SL/GDSFM1,125							-			-	= - =					42	203
Starton CD player for radio3/11/2011100.00%45000004505.0SL/GDSFM345OmniRax custom cabinet for st3/11/2011100.00%1,13700001,1377.0SL/GDSFM621JBL speakers3/11/2011100.00%30000003005.0SL/GDSFM230Broadcast Tools distribution an3/11/2011100.00%41900004195.0SL/GDSFM322Middle Atlantic portable rack fo3/11/2011100.00%1,13900001,1395.0SL/GDSFM874Behringer audio limiter3/11/2011100.00%28500002855.0SL/GDSFM219Broadcast Tools distribution an3/11/2011100.00%19900001995.0SL/GDSFM153Sony headphones3/11/2011100.00%11000001105.0SL/GDSFM84iMac 215" 320 GHz Computer4/14/2011100.00%1,50000001,5005.0SL/GDSFM1,125							-			-						39	189
OmniRax cutom cabinet for st         3/11/2011         100.00%         1,137         0         0         0         1,137         7.0         SL/GDS         FM         621           JBL speakers         3/11/2011         100.00%         300         0         0         0         0         300         5.0         SL/GDS         FM         230           Broadcast Tools distribution an         3/11/2011         100.00%         419         0         0         0         419         5.0         SL/GDS         FM         322           Middle Atlantic portable rack fo         3/11/2011         100.00%         1,139         0         0         0         1,139         5.0         SL/GDS         FM         874           Behringer audio limiter         3/11/2011         100.00%         285         0         0         0         285         5.0         SL/GDS         FM         219           Broadcast Tools distribution an         3/11/2011         100.00%         199         0         0         0         199         5.0         SL/GDS         FM         153           Sony headphones         3/11/2011         100.00%         110         0         0         0         0         110		•					-			-						81	392
JBL speakers3/11/2011100.00%30000003005.0SL/GDSFM230Broadcast Tools distribution an3/11/2011100.00%41900004195.0SL/GDSFM322Middle Atlantic portable rack fo3/11/2011100.00%1,13900001,1395.0SL/GDSFM874Behringer audio limiter3/11/2011100.00%28500002855.0SL/GDSFM219Broadcast Tools distribution an3/11/2011100.00%19900001995.0SL/GDSFM153Sony headphones3/11/2011100.00%11000001105.0SL/GDSFM84iMac 215" 320 GHz Computer4/14/2011100.00%1,50000001,5005.0SL/GDSFM1,125		. ,					-		0	Ū.						90	435
Broadcast Tools distribution an3/11/2011100.00%41900004195.0SL/GDSFM322Middle Atlantic portable rack fo3/11/2011100.00%1,13900001,1395.0SL/GDSFM874Behringer audio limiter3/11/2011100.00%28500002855.0SL/GDSFM219Broadcast Tools distribution an3/11/2011100.00%19900001995.0SL/GDSFM153Sony headphones3/11/2011100.00%11000001105.0SL/GDSFM84iMac 215" 320 GHz Computer4/14/2011100.00%1,50000001,5005.0SL/GDSFM1,125		OmniRax custom cabinet for st	3/11/2011		100.00%	1,137	e e		0	°,	.,					162	783
Middle Atlantic portable rack fo3/11/2011100.00%1,13900001,1395.0SL/GDSFM874Behringer audio limiter3/11/2011100.00%28500002855.0SL/GDSFM219Broadcast Tools distribution an3/11/2011100.00%19900001995.0SL/GDSFM153Sony headphones3/11/2011100.00%11000001105.0SL/GDSFM84iMac 215" 320 GHz Computer4/14/2011100.00%1,50000001,5005.0SL/GDSFM1,125		JBL speakers	3/11/2011				0		0	0					230	60	290
Behringer audio limiter         3/11/2011         100.00%         285         0         0         0         0         285         5.0         SL/GDS         FM         219           Broadcast Tools distribution an         3/11/2011         100.00%         199         0         0         0         0         199         5.0         SL/GDS         FM         153           Sony headphones         3/11/2011         100.00%         110         0         0         0         0         110         5.0         SL/GDS         FM         84           iMac 215" 320 GHz Computer         4/14/2011         100.00%         1,500         0         0         0         1,500         5.0         SL/GDS         FM         1,125		Broadcast Tools distribution an	3/11/2011				0	0	0	0						84	406
Broadcast Tools distribution an         3/11/2011         100.00%         199         0         0         0         0         199         5.0         SL/GDS         FM         153           Sony headphones         3/11/2011         100.00%         110         0         0         0         0         110         5.0         SL/GDS         FM         84           iMac 215" 320 GHz Computer         4/14/2011         100.00%         1,500         0         0         0         1,500         5.0         SL/GDS         FM         1,125			3/11/2011				0	0	0	0						228	1,102
Sony headphones         3/11/2011         100.00%         110         0         0         0         0         110         5.0         SL/GDS         FM         84           iMac 215" 320 GHz Computer         4/14/2011         100.00%         1,500         0         0         0         1,500         5.0         SL/GDS         FM         1,125		5					0	0	0	0	285					57	276
iMac 215" 320 GHz Computer 4/14/2011 100.00% 1,500 0 0 0 0 0 1,500 5.0 SL/GDS FM 1,125		Broadcast Tools distribution an	3/11/2011		100.00%	199	0	0	0	0	199	5.0	SL/GDS	FM	153	40	193
		Sony headphones	3/11/2011		100.00%		0	0	0	0			SL/GDS	FM	84	22	106
		iMac 215" 320 GHz Computer	4/14/2011		100.00%	1,500	0	0	0	0	1,500	5.0	SL/GDS	FM	1,125	300	1,425
0-uise of Flayer/onlanger 0/1/2011 100.00% 130 0 0 0 0 0 0 130 3.0 SL/GDS FM 100		5-disc CD Player/Changer	6/1/2011		100.00%	150	0	0	0	0			SL/GDS	FM	108	30	138
5-disc CD Player/Changer - ba 6/1/2011 100.00% 150 0 0 0 0 0 150 5.0 SL/GDS FM 108					100.00%	150	0	0	0	0			SL/GDS	FM	108	30	138
Radio Tower Reinforcement 9/8/2011 100.00% 28,406 0 0 0 0 0 28,406 10.0 SL/GDS FM 9,470							0			0						2,841	12,311

#### 12/31/2015

		Date		Business	Cost or								Con-	Prior Accum.	2015	2015
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.
	Refrigerator	12/8/2011		100.00%	830	0	0	0	0		5.0	SL/GDS	FM	512	166	678
	Canon IR 1025 Copier	5/16/2012	F-6	100.00%	1,150	0	0	0	0	1,150	5.0	SL/GDS	FM	613	230	843
	Gas Furnace	10/1/2013		100.00%	2,678	0	0	0	0	2,678	15.0	SL/GDS	FM	224	179	403
	Air Conditioner	10/1/2013		100.00%	3,815	0	0	0	0	3,815	15.0	SL/GDS	FM	318	254	572
	Playground Equipment	10/1/2013		100.00%	3,015	0	0	0	0	3,015	5.0	SL/GDS	FM	754	603	1,357
	Washing Machine	10/1/2013		100.00%	599	0	0	0	0	599	5.0	SL/GDS	FM	150	120	270
	Program Automation Update-F	8 4/1/2014	F-6	100.00%	28,644	0	0	0	0	28,644	5.0	SL/GDS	FM	4,297	5,729	10,026
	Remote broadcast equipt	4/1/2014	F-6	100.00%	8,445	0	0	0	0	8,445	5.0	SL/GDS	FM	1,267	1,689	2,956
				_												
	Total MACRS deductions for p	rior years (Lin	ne 17)	_	299,345	0	0	0	0	299,345				149,202	27,884	177,086
GDS 5-v	ear property (Line 19b)															
02009	Commrex-2USB Portable Ster	9/8/2015	F-6	100.00%	4,208	0	0	0	0	4,208	5.0	SL/GDS	FM	0	281	281
		0.0.2010			.,_00	Ũ	·	Ũ	°,	.,	0.0	02.020		· ·		_0.
	Total GDS 5-year property (Lir	ne 19b)		-	4,208	0	0	0	0	4,208	•			0	281	281
	, i i j (	,		-						1	•					
	Subtotal Depressistion			-	000 550	0	0	0		000 550	•			1 40 000	00.405	477.007
	Subtotal Depreciation			-	303,553	0	0	0	0	303,553				149,202	28,165	177,367
Listed	Property															
l istad n	roperty with more than 50% b	nusinass usa	/l ine 25	and 26)												
Listed p	2015 Red Ram Crew Cab True		V-6	100.00%	37.480	0	0	0	0	37,480	5.0	SL/GDS	FM	0	3,748	3,748
	Computer	1/31/2014	€-4	100.00%	1,589	0	0		0	,	5.0	SL/GDS	FM	318	318	636
	Computer	1/01/2014	1-4	100.0070	1,000	0	0	0	0	1,000	0.0	01/000	1 101	510	510	000
	Total listed prop with > 50% but	usiness use		-	39,069	0	0	0	0	39,069	•			318	4,066	4,384
				-	00,000					00,000	•				.,	.,
	Subtotal Listed Drener	4		-	00.000	•	0	0		00.000	•			040	4 000	4.004
	Subtotal Listed Proper	ιy		-	39,069	0	0	0	0	39,069				318	4,066	4,384
	Total Depreciation and	Amortizat	tion		342.622	٥	Ο	٥	0	342,622				149.520	32.231	181.751
	i otal Bopi colation and	, ano uza		=	J72,022	0	0	0	0	J72,022	:			143,320	JZ,ZJ I	101,731

## **Elections**

### Election to Exclude Property From MACRS Depreciation

Pursuant to IRC Section 168(f)(1), the Taxpayer elects to exclude certain property (see depreciation schedule) placed in service during the current tax year from MACRS Depreciation.

### Election to NOT claim first-year special depreciation - All Property

Pursuant to IRC Section 168(k)(2)(D)(iii), the Taxpayer elects out of first-year special depreciation for all depreciable property placed in service during the current tax year.