Federal Tax Return

NATIVE AMERICAN COMMUNITY BOARD

2017

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**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Depar	tment of	the Treasury ue Service	► Go to www.irs.gov/For	_	-	•	· ·	Inspection
			endar year, or tax year beginning		, and e			
B 0	check if a	applicable:	C Name of organization NATIVE AME	RICAN COMMUNITY BOA	ARD	D Employer	identificati	on number
	ddress	change	Doing business as		_			
П	lame ch	ange	Number and street (or P.O. box if mail is not	delivered to street address)	Room/suite	46-0392867		
\equiv		_	P.O. BOX 572		<u> </u>	E Telephone	number	
ll li	nitial retu	ırn	City or town LAKE ANDES	State SD	ZIP code 57356	(605) 487-70	072	
F	inal return	/terminated		province/state/county	Foreign postal	code		
П	mended	l return	r oreign country hame r oreign	province/state/county	i oreigii postai	G Gross rece	eints \$	958,160
\equiv						0 0.0001000	.pto ¢	
A	pplication	on pending	F Name and address of principal officer:			H(a) Is this a group return for		
			CHARON ASETOYER PO BOX 572	, LAKE ANDES, SD 573	356	H(b) Are all subordinate	s included?	Yes No
I Ta	ax-exem	ıpt status:	X 501(c)(3) 501(c) () ◀	(insert no.) 4947(a)(1)	or 527	If "No," attach a lis	t. (see instru	uctions)
J W	/ebsite	e: 🕨 nati	veshop.org			H(c) Group exemption n	number 🕨	
K F	orm of o	rganization:	X Corporation Trust Associa	ation Other ►	L Yea	ar of formation: 1988	M State	of legal domicile: SD
P	art I	Sui	mmary				- !	
	1		escribe the organization's mission or	most significant activities	s· TO F	PROVIDE AWAREN	IESS OF	HEALTH ISSUES TO
စ္ပ	_	-	AMERICAN WOMEN AT COMMUNI	_				
ă		13/11111	7 WEI (10) II WOMEN 7 (1 COMMON	11,10,111010,12,1110111	1214741101	VIL LL VLLO.		
Ĩ								
Activities & Governance	2			continued its operations			of its net a	assets.
Ŏ	3		of voting members of the governing I				3	5
oð vn	4	Number	of independent voting members of th	e governing body (Part \	VI, line 1b).		4	5
Ę	5	Total nu	mber of individuals employed in caler	ndar year 2017 (Part V, I	ine 2a)		5	19
፷	6		mber of volunteers (estimate if neces	- · · · · · · · · · · · · · · · · · · ·			6	
Aci	7a		related business revenue from Part V	• 1		l l	7a	0
	b		elated business taxable income from I				7b	0
		14Ct dillic	adea basilless taxable illeonic iloni	01111 000 1, IIIIC 0+	<u></u>	Prior Year	7.5	Current Year
	8	Contribu	itions and grants (Part VIII, line 1h) .				,899	920,552
Revenue						741		920,332
/eu	9		n service revenue (Part VIII, line 2g).				0	0.044
Š	10		ent income (Part VIII, column (A), line	•			2,915	2,344
_	11		venue (Part VIII, column (A), lines 5,				,776	35,264
	12		enue—add lines 8 through 11 (must equ			749	,590	958,160
	13		and similar amounts paid (Part IX, col				0	0
	14		paid to or for members (Part IX, colu				0	0
S	15	Salaries,	other compensation, employee benefits	(Part IX, column (A), lines	s 5–10) . .	385	,439	355,280
Expenses	16a	Professi	onal fundraising fees (Part IX, columr	n (A), line 11e)			0	0
g	b	Total fur	ndraising expenses (Part IX, column (D), line 25) ▶	0			
û	17	Other ex	penses (Part IX, column (A), lines 11	a-11d, 11f-24e)		340	,846	376,953
	18		penses. Add lines 13–17 (must equal		25)		,285	732,233
	19		e less expenses. Subtract line 18 fron			23	3,305	225,927
or			•			Beginning of Current	Year	End of Year
Net Assets or Fund Balances	20	Total as	sets (Part X, line 16)			730	,601	964,684
Ass	21		bilities (Part X, line 26)			22	2,243	22,030
F. F.	22		ets or fund balances. Subtract line 21				3,358	942,654
	rt II		nature Block				,	
			/, I declare that I have examined this return, inclu	uding accompanying schedules	and statements	. and to the best of my kno	owledge	
	-		ct, and complete. Declaration of preparer (other			-	_	
٥.								
Sig			Signature of officer			Date		
Her	.e	_ k	CHARON ASETOYER,		FXF	CUTIVE DIRECTOR	₹	
			Type or print name and title			JULIA DINCOTOL	•	
		Print	t/Type preparer's name	Preparer's signature		Date		PTIN
Pai	d		NE - Er-Ermon - vormo	-p-:-: - 0:g::a:a:0			neck	if
		<u>, JU</u> E	DITH QUAM			10/4/2018 se	elf-employed	P00221349
	parer		's name ► QUAM, BERGLIN & POS	T P.C.		Firm's EIN ▶	46-0440	166
USE	Only	, –	's address ► P O BOX 426, ELK POIN					
		•			,		605-356-	
May	tne IF	ks aiscus	s this return with the preparer shown	above? (see instructions	S)			X Yes No

Form 99	90 (2017)	NATIVE AMERICAN COMMUNITY BOARD	46-0392867	Page 2
Par	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		escribe the organization's mission: DE HEALTH EDUCATION SERVICES TO NATIVE AMERICAN WOMEN AND CHILDREI	N	
2	the prior	organization undertake any significant program services during the year which were not li		X No
3	Did the services	describe these new services on Schedule O. organization cease conducting, or make significant changes in how it conducts, any progress. describe these changes on Schedule O.		X No
4	Describe expense	e the organization's program service accomplishments for each of its three largest programs. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grams expenses, and revenue, if any, for each program service reported.		
4a) (Expenses \$ 154,217 including grants of \$ CE AGAINST WOMEN PREVENTION) (Revenue \$)
4b	(Code: RADIO) (Expenses \$ 198,537 including grants of \$) (Revenue \$)
4c	(Code: HEALTH) (Expenses \$ 47,782 including grants of \$) (Revenue \$)

(Expenses \$

4d

Other program services. (Describe in Schedule O.)

255,558 including grants of \$

0) (Revenue \$

0)

Part	990 (2017) NATIVE AMERICAN COMMUNITY BOARD 46- Checklist of Required Schedules			age 3
	on on the quire a contract of		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 <i>Schedule B, Schedule of Contributors</i> (see instructions)?		Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I			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>			Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <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 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
-	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	. 10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete</i>			
-	Schedule D, Part VI	. 11a	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? <i>If</i> "Yes," <i>complete Schedule D, Part VII.</i>			Х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Χ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete Schedule D, Parts XI and XII.</i>	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			Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			Χ
14a				Χ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	1446		_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		Х
15	Did the diganization report on Fart IA, column (A), line 3, more than \$5,000 or grains or other assistance to or		1	I

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? *If* "Yes," *complete Schedule F, Parts III and IV*.........

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).

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II...............

16

17

15

16

17

18

Form 990 (2017) NATIVE AMERICAN COMMUNITY BOARD 46-0392867 Page 4 Part IV **Checklist of Required Schedules** (continued) Yes No 20a 20b **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 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 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 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	20		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines</i>			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Χ
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		Χ
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete</i> 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)	200		
·	was an officer, director, trustee, or direct or indirect owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			_
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		Χ
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		Χ
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		Χ
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990	(2017)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
٥-	gaming (gambling) winnings to prize winners?	1c	Χ	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
L	Statements, filed for the calendar year ending with or within the year covered by this return		Х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	^	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
эа b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3b		^
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
74	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
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?	5b		Χ
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Χ
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	- .		\ <u>\</u>
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e		Х
e f	Did the organization receive any funds, directly of indirectly, to pay premiums on a personal benefit contract?	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?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7		
-	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
١٥.	against amounts due or received from them.)	46		
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
اع 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.	13a		
а	Is the organization licensed to issue qualified health plans in more than one state?	ısa		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
~	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
l4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
h	If "You " hou it filed a Form 720 to report those powments? If "No " provide an explanation in Schodule O	14h		

46-0392867 Page

(== ::)	TO THE TWILL TO THE COMMON THE BOTTLE	10 0002001	i agc
Part VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,	and for a "No"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedu	ule O. See instru	ıctions
	Check if Schedule O contains a response or note to any line in this Part VI		. X

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	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		<u> </u>		
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
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?	<u>5</u>		X
6 72	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	-		
7a	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,	1 a		
D	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	75		
·	the year by the following:			
а	The governing body?	8a	Х	
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	Code.)	
		_	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	l		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Χ	
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 12b	Χ	Х
b C	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i>	120		
·	describe in Schedule O how this was done	12c		Х
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Χ	
b	Other officers or key employees of the organization	15b		Х
	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		Χ
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			
0 1	the organization's exempt status with respect to such arrangements?	16b		L
<u>Sect</u>	ion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶			
17 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.	,5 0111	,	
	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 po	icy, ar	ıd	
-	financial statements available to the public during the tax year.	J,		
20	State the name, address, and telephone number of the person who possesses the organization's books and records:	•		
	CHARON ASETOYER (605) 487-7072	<u>.</u>		
	P O BOX 572, LAKE ANDES, SD 57356			

46-0392867
4h-1139/8h/

<u>Pag</u>e **7**

orm 990 (2017)	NATIVE AMERIC	CAN COMMI	INITY	RΩΔF
01111 330 (2017)		SAIN COMMINIC	ו ווווכ	DUAL

Part VII

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	(do not che box, unless officer and a		sition a more than or erson is both director/truste Highest compensated Key employee		an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Mia Luluqusien	1.00									
BOARD MEMBER	0.00	Х								
(2) Katrina Crantrell	1.00									
BOARD MEMBER	0.00	Χ								
(3) Klmberly 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						
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Form 990 (2017) NATIVE AMERICAN COMMUNITY BOARD 46-039										Page 8			
Pa	art VII	Section A. Officers, Directors, To	rustees, Key Em	ploye	es,			ghes	t C	ompensated En	ployees (conti	nued)	
		(A) Name and title Average hours per week (list any					rson lirect	than of the theory trust	n an Reportable tee) compensation		(E) Reportable compensation from related		(F) Estimated amount of other
			hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	or	mpensation from the ganization nd related ganizations
(15)			-										
(16)													
(17)													
(18)													
(19)												†	
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b									>	0		0	0
c d		n continuation sheets to Part VII, \$ d lines 1b and 1c).							>	0		0	0
2	Total num	aber of individuals (including but not e compensation from the organization	limited to those lis									-1	
3	-	ganization list any former officer, di		kov e	amn	<u> </u>	<u> </u>	r hial	200	t compensated			Yes No
·	employee	on line 1a? If "Yes," complete Sche	dule J for such in	divid	ual.							3	Х
4	-	ndividual listed on line 1a, is the sum ization and related organizations gre	•	-						•	h 	4	X
5		erson listed on line 1a receive or access rendered to the organization? If "										5	Х
Sec		ependent Contractors	res, complete si	crieut	ile 5	101	Suc	ii pei	301	1			1 1 ^
1	Complete	this table for your five highest compation from the organization. Report c										tax	
		(A) Name and business ad	dress							(B) Description of ser	vices	(C Compe	
													0
													0
													0
2		nber of independent contractors (incl	-	ted to	tho	se l	iste	d abc	ve)	who received			0
	more than	1 \$100,000 of compensation from the	e organization	▶				0					

Part VIII Statement of Revenue

		Check if Schedule O contains	a response or n	ote to any line in	this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
5	1a	Federated campaigns	1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		0				
Gr.	С	Fundraising events		0				
fts, r Ar	d	Related organizations		0				
, Gi		Government grants (contributions		0				
Sin	e	- ·		U				
utic	T	All other contributions, gifts, gran						
t i		similar amounts not included abo		920,552				
Son	g	Noncash contributions included in li		0				
0 "	h	Total. Add lines 1a-1f			920,552			
ne				Business Code				
en.	2a							
Re	b				0			
<u>8</u>	С				0			
erv	d				0			
n S	e				0			
grar	f	All other program service revenu			0			
Program Service Revenue	-	· -			·			
	<u>g</u>	Total. Add lines 2a–2f			0			
	3	Investment income (including div			2 2 4 4			
		other similar amounts)	2,344			2,344		
	4	Income from investment of tax-ex			0			
	5	Royalties	<u> </u>		0			
			(i) Real	(ii) Personal				
	6a	Gross rents	19,070					
	b	Less: rental expenses						
	С	Rental income or (loss)	19,070	0				
	d	Net rental income or (loss)			19,070	19,070		
	7a	Gross amount from sales of	(i) Securities	(ii) Other	10,0	10,010		
	, u	assets other than inventory	0	0				
	L	Less: cost or other basis		U				
	b							
		and sales expenses	0					
	С	Gain or (loss)						
	d	Net gain or (loss)		<u> ▶</u>	0			
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line	<u> </u>					
Α.		See Part IV, line 18	•	0				
hel	h	Less: direct expenses		0				
ŏ	b	Net income or (loss) from fundral		U	0			
	С	* *	•		U			
	9a	Gross income from gaming activi						
		See Part IV, line 19		0				
	b	Less: direct expenses		0				
	С	Net income or (loss) from gaming	g activities	▶	0			
	10a	Gross sales of inventory, less						
		returns and allowances	a	7,127				
	b	Less: cost of goods sold	b	0				
	С	Net income or (loss) from sales of			7,127	7,127		
		Miscellaneous Revenue	- · · · · · · · ·	Business Code	.,.=1	.,		
	112	Miscellaneous		900099	9,067	9,067		
	b				9,007	3,007		
					0			
	C	All other revenue			,			
	d	All other revenue			0			
	е	Total. Add lines 11a–11d			9,067			
	12	Total revenue. See instructions.	<u> </u>	•	958,160	35,264	0	2,344

following SOP 98-2 (ASC 958-720)

	t IX Statement of Functional Expenses				
Secti	on 501(c)(3) and 501(c)(4) organizations must complete all c	columns. All other or	rganizations must c	omplete column (A).	
	Check if Schedule O contains a response or note t	o any line in this Pa	nrt IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		·	-	·
	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	0		0	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	319,256	244,158	75,098	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	7,969	7,969		
10	Payroll taxes	28,055	28,055		
11	Fees for services (non-employees):				
а	Management	0			
b	Legal	0			
С	Accounting	0			
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	96,644	96,644	0	
12	Advertising and promotion	44,825	44,825		
13	Office expenses	18,953	18,953		
14	Information technology	14,726	14,726		
15	Royalties	0	00.054		
16	Occupancy	36,654	36,654		
17	Travel	36,444	36,444		
18	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	16	16		
21	Payments to affiliates	0	10		
22	Depreciation, depletion, and amortization	31,615	31,615	0	0
23	Insurance	21,023	19,982	1,041	
24	Other expenses. Itemize expenses not covered	21,020	10,002	1,011	
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	MAINTENANCE EXPENSE	3,072	3.072		
b	UTILITIES	13,759	13,759		
С	OUTREACH	22,041	22,041		
d	SUPPLIES	36,715	36,715		
е	All other expenses	466	466		
25	Total functional expenses. Add lines 1 through 24e	732,233	656,094	76,139	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here				

46-0392867

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part	X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	0	1	
	2	Savings and temporary cash investments	415,795	2	680,615
	3	Pledges and grants receivable, net	77,115	3	78,053
	4	Accounts receivable, net	3,672	4	2,761
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
)ts		organizations (see instructions). Complete Part II of Schedule L	0	6	
Assets	7	Notes and loans receivable, net	0	7	0
ď	8	Inventories for sale or use	17,550	8	14,732
	9	Prepaid expenses and deferred charges	0	9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 518,37	1		
	b	Less: accumulated depreciation	3 130,133	10c	100,868
	11	Investments—publicly traded securities	86,336	11	87,655
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	730,601	16	964,684
	17	Accounts payable and accrued expenses	1,091	17	1,764
	18	Grants payable	0	18	
	19	Deferred revenue	0	19	
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
S	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
abi		disqualified persons. Complete Part II of Schedule L	0	22	
Ë	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	21,152	25	20,266
	26	Total liabilities. Add lines 17 through 25	22,243	26	22,030
		Organizations that follow SFAS 117 (ASC 958), check here X and			
es		complete lines 27 through 29, and lines 33 and 34.			
i i	27	Unrestricted net assets	352,153	27	446,187
ala	28	Temporarily restricted net assets	356,205		496,467
Fund Balances	29	Permanently restricted net assets		29	+30,+01
Ĕ	23				
F		Organizations that do not follow SFAS 117 (ASC958), check here			
s or		complete lines 30 through 34.			
šet	30	Capital stock or trust principal, or current funds	0		
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et,	32	Retained earnings, endowment, accumulated income, or other funds		32	
Z	33	Total net assets or fund balances			942,654
	34	Total liabilities and net assets/fund balances	730,601	34	964,684

Part	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			958	,160
2	Total expenses (must equal Part IX, column (A), line 25)	2			732	,233
3	Revenue less expenses. Subtract line 2 from line 1	3			225	,927
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			708	,358
5	Net unrealized gains (losses) on investments	5			1,	,319
6	Donated services and use of facilities	6			7	,050
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10			942	,654
Part	· · · · · · · · · · · · · · · · · · ·				_	_
	Check if Schedule O contains a response or note to any line in this Part XII				. <u>L</u>	
			_	١	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?		. 4	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 Doth consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		. 2	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		Χ
	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?		. 3	За		Χ
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		. 3	3b		
				_	ΩΛ	

Form **990** (2017)

Form **4797**

Department of the Treasury

Internal Revenue Service

Sales of Business Property

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

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2017

Attachment
Sequence No. 27

Identifying number Name(s) shown on return NATIVE AMERICAN COMMUNITY BOARD 46-0392867 Enter the gross proceeds from sales or exchanges reported to you for 2017 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Part I Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions) (e) Depreciation (f) Cost or other (g) Gain or (loss) 2 (a) Description (b) Date acquired (c) Date sold (d) Gross allowed or basis plus Subtract (f) from the of property (mo., day, yr.) (mo., day, yr.) sales price allowable since improvements and sum of (d) and (e) acquisition expense of sale Gas Furnace 9/1/1992 10/17/2017 2.057 2.057 0 0 0 3 4 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 6 6 0 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: 7 Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Nonrecaptured net section 1231 losses from prior years. See instructions . . . 8 8 9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a 9 0 Part II Ordinary Gains and Losses (see instructions) Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): 0 0 0 11 11 12 Gain, if any, from line 7 or amount from line 8, if applicable 12 13 13 14 14 15 Ordinary gain from installment sales from Form 6252, line 25 or 36 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 16 17 17 0 18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below: If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions 18a Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14 . 18b 0

Form **4562**

Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172
2017
Attachment

Sequence No. 179

Identifying number Business or activity to which this form relates Name(s) shown on return NATIVE AMERICAN COMMUNITY BOARD 46-0392867 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 510.000 2 2,350 3 2.030.000 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . 5 510,000 6 (a) Description of property (c) Elected cost 8 0 9 0 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) . . . 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS) . . . 16 MACRS Depreciation (Don't include listed property.) (See instructions.) Part III Section A 17 23,717 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2017 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property vear placed (business/investment use (e) Convention (f) Method (g) Depreciation deduction in service only—see instructions) **19 a** 3-year property **b** 5-year property 7-year property 2,350 FМ S/L **d** 10-year property e 15-year property f 20-year property g 25-year property 25 yrs. S/L h Residential rental 27.5 yrs. MM S/L 27.5 yrs. MM property i Nonresidential real MM S/L 39 yrs. MM S/L property Section C - Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System 20 a Class life **b** 12-year 12 yrs. S/L MM S/L c 40-year 40 yrs. Part IV Summary (See instructions.) 21 7,814 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 31,615 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Part V

Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

		-	for which you ar ugh (c) of Section	_			_				_	exper	ise, con	nplete c	only 24a,	
			n and Other Info									passe	nger au	tomobil	es.)	
24a	Do you have evidence	to support the	business/investmen	t use cla	imed?	X Yes	No		24b	If "۱	∕es," is t	he evid	ence writ	tten?	X Yes	No
	(a) Type of property	(b) Date placed	(c) Business/ investment use	-	d) other basis		(e) r depreciations/ investme		(f			j) hod/	1	n) ciation	(Elected se	
	(list vehicles first)	in service	percentage			ùu	se only)		per	iod	Conv	ention	dedu	ıction	cc	st
25	Special depreciation		•					_								
	the tax year and us					ise (see	instructi	ons))			25				
26	Property used more						27.4	100		_	C/I	EN4	1	7 400	1	
Comp	Red Ram Crew Cal	1/31/2014	100.00% 100.00%		37,480 1,589		37,4 1,5		<u>5</u>		S/L			7,496 318		
Com	putei	1/31/2014	100.00%		1,369		1,0	909)	3/L	- FIVI		310		
27	Property used 50%	or less in a	l qualified husines	S HSS.									<u>l</u>			
	1 Toperty used 50 /	01 1033 111 4	%	35 430.							S/L –					
			%								S/L -					
			%								S/L –					
28	Add amounts in co	lumn (h), line	s 25 through 27.	Enter	here ar	nd on line	e 21, pag	ge 1				28		7,814		
29	Add amounts in co	lumn (i), line	26. Enter here a	nd on li	ine 7, p	age 1 .		٠.						29		C
							n Use o									
	olete this section for ve ur employees, first ans														es	
		•		(a)	(b)		(c)		(0	d)	(6	e)	(f)
30	Total business/inves	tment miles dr	iven during		icle 1	Veh	icle 2	١	Vehicle	e 3		cle 4		cle 5	Vehi	cle 6
	the year (don't inclu	de commuting	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				T		T		1							
34	Was the vehicle avai			Yes	No	Yes	No	Ye	es	No	Yes	No	Yes	No	Yes	No
25	during off-duty hours															
35	Was the vehicle used															
36	5% owner or related Is another vehicle av	•														
30	is another verticle av		-Questions for I	Employ	ore Wi	o Prov	da Vahi	clas	for I	lea h	v Their	Fmnl	2006			
Answ	er these questions t										-	•	-	ho are r	n'f	
	than 5% owners or				11 10 001	npicting	CCCIIOII	D 10	7 7011	10100	doca by	Cilipic	,,cco			
37	Do you maintain a w				ersonal	use of v	ehicles. ir	nclud	lina co	ommu	tina. bv				Yes	No
	your employees? .		•	•					-							
38	Do you maintain a w															
	employees? See the	instructions fo	or vehicles used by	y corpor	ate offic	ers, direc	tors, or 1	% or	r more	own	ers					
39	Do you treat all use of	of vehicles by	employees as per	sonal us	se?											
40	Do you provide more	than five veh	icles to your emplo	oyees, o	btain inf	formation	from you	ır em	nploye	es ab	out the					
	use of the vehicles, a															
41	Do you meet the req															
5 4	Note: If your answer		40, or 41 is "Yes,"	" don't c	omplete	Section	B for the	cove	ered v	ehicle	S.					
Part	VI Amortiz			1												
		(a)			(b)		(c)				d) 		(e) Amortizatio	n	(-
	Descrip	tion of costs			imortizatio pegins	on An	nortizable a	mour	nt	Code	section		period or percentage		Amortization	tor this year
42	Amortization of cos	ete that hadin	e during your 20			a inetru	ctions).						,		<u> </u>	
44	Amortization of Cos	ow mar begin	3 during your 20	ir lax	ycai (St	-	CIIOI 18 <i>)</i> .									
43	Amortization of cos	sts that begai	n before your 20	17 tax v	/ear .									43		
44	Total. Add amount	_	-	-										44		C

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

Employer identification number Name of the organization NATIVE AMERICAN COMMUNITY BOARD 46-0392867 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. h Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III е functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations f Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

(E)

Total

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	608,266	644,618	796,656	741,899	920,552	3,711,991
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 5	Total. Add lines 1 through 3	608,266	644,618	796,656	741,899	920,552	3,711,991
6	Public support. Subtract line 5 from line 4						3,711,991
	tion B. Total Support					Г	
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	608,266	644,618	796,656	741,899	920,552	3,711,991
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,650	2,685	2,835	2,915	2,344	13,429
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.)	18,702	6,413	8,986	4,776	9,067	47,944
11	Total support. Add lines 7 through 10						3,773,364
12 13	Gross receipts from related activities, etc. (se First five years. If the Form 990 is for the or organization, check this box and stop here .	rganization's first, so	econd, third, fourth	n, or fifth tax year a	s a section 501(c)	(3) 	•
Sec	tion C. Computation of Public Sup	pport Percenta	ge				
	Public support percentage for 2017 (line 6, c	* * * * * * * * * * * * * * * * * * * *				14	98.37%
	Public support percentage from 2016 Schedu 33 1/3% support test—2017. If the organization qualifies as	ation did not check	the box on line 13	, and line 14 is 33	1/3% or more, che		97.82% · · · · ▶ X
b	33 1/3% support test—2016. If the organization and stop here. The organization qualifies			·			
17a	10%-facts-and-circumstances test—2017 is 10% or more, and if the organization meet Part VI how the organization meets the "facts organization.	s the "facts-and-circ s-and-circumstance	cumstances" test, es" test. The organ	check this box and ization qualifies as	stop here. Explai	in in ed	▶ □
b	10%-facts-and-circumstances test—2016 15 is 10% or more, and if the organization mexplain in Part VI how the organization meet supported organization	eets the "facts-and- ts the "facts-and-cire	-circumstances" te cumstances" test.	st, check this box a The organization q	and stop here. ualifies as a public	cly	· · · · · • <u> </u>
18	Private foundation. If the organization did rinstructions	not check a box on !	line 13, 16a, 16b,	17a, or 17b, check	this box and see		▶ □

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	-		7.1	,		
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership 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						0
	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						0
Soc	tine 6.)						0
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
	Gross income from interest, dividends,	· ·			<u> </u>	0	
	payments received on securities loans, rents,						
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	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						0
13	(Explain in Part VI.)						0
10	and 12.)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the o			•			
	organization, check this box and stop here	-					▶ 🗌
Sec	ction C. Computation of Public Su	pport Percenta	ge				
15	Public support percentage for 2017 (line 8, c	column (f) divided by	line 13, column (f))		15	0.00%
16	Public support percentage from 2016 Sched	ule A, Part III, line 1	5			16	0.00%
Sec	ction D. Computation of Investmer					<u> </u>	
17	Investment income percentage for 2017 (line		-			17	0.00%
18	Investment income percentage from 2016 S					18	0.00%
19a	33 1/3% support tests—2017. If the organi						⊾ □
h	not more than 33 1/3%, check this box and \$ 33 1/3% support tests—2016. If the organi	-			-		• 🗀
D	line 18 is not more than 33 1/3%, check this						
20	Private foundation. If the organization did	-	=				
	. 3		, , ,				

Part IV **Supporting Organizations**

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

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- **c** Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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.
- 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).
- 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.)

ı		Yes	No
	1		
	2		
	3a		
	3b		
	0.0		
	3с		
	00		
	4a		
	4b		
	4-		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
rm 9	990 or	990-EZ	2017

Part	Supporting Organizations (continued)			uge 🗨
			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)			
h	below, the governing body of a supported organization? A family member of a person described in (a) above?	11a 11b		
b c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>	11c		
	on B. Type I Supporting Organizations	110		l
	The supplies of the same		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 Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	4		
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported	1		
2	organization(s) that operated, supervised, or controlled the supporting organization? <i>If</i> "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
Secti	the supported organization(s). on D. All Type III Supporting Organizations	1		
Occi	on B. All Type in Supporting Significations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a	2		
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ction	s).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions	·).
2	Activities Test. Answer (a) and (b) below.		Yes	No
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.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	20		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		l

Schedule A (Form 990 or 990-EZ) 2017 NATIVE AMERICAN COMMUNITY BOARD		46-0	392867 Pag	је 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C	rgar	nizations		
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trus	st on Nov. 20, 1970 (explain	in Part VI). See	
instructions. All other Type III non-functionally integrated supporting organ	nizati	ons must complete Sections	A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea	ar
		(A) I IIOI Teal	(optional)	
1 Net short-term capital gain	1			
2 Recoveries of prior-year distributions	2			
3 Other gross income (see instructions)	3			
4 Add lines 1 through 3.	4	0		0
5 Depreciation and depletion	5			
6 Portion of operating expenses paid or incurred for production or				
collection of gross income or for management, conservation, or				
maintenance of property held for production of income (see instructions)	6			
7 Other expenses (see instructions)	7			
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8	0		0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea	ar
		(A) I noi Teal	(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):				
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,				
see instructions).	4	0		0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0		0
6 Multiply line 5 by .035.	6	0		0
7 Recoveries of prior-year distributions	7	0		0
8 Minimum Asset Amount (add line 7 to line 6)	8	0		0
Section C - Distributable Amount			Current Year	ſ
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1			0
2 Enter 85% of line 1	2			0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3			0
4 Enter greater of line 2 or line 3.	4			0
5 Income tax imposed in prior year	5			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

0

Part \	Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exempt	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
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 Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			0
10	Line 8 amount divided by line 9 amount			0.000
		(1)	(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions	Distributable
		ZXCCCC DICTIONIC	Pre-2017	Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			0
	Underdistributions, if any, for years prior to 2017			
2	(reasonable cause required—explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e	0		
g	Applied to underdistributions of prior years		0	
h	Applied to 2017 distributable amount			0
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0		
4	Distributions for 2017 from			
	Section D, line 7: \$ 0			
a	Applied to underdistributions of prior years		0	
	Applied to 2017 distributable amount			0
	Remainder. Subtract lines 4a and 4b from 4.	0		
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI . See instructions.		0	
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			0
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
а	Excess from 2013 0			
b	Excess from 2014 0			
С	Excess from 2015 0			
d	Excess from 2016 0			
е	Excess from 2017 0			

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

NATIVE AMERICAN COMMUNITY BOARD

Schedule of Contributors

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

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

OMB No. 1545-0047

2017

Employer identification number

46-0392867

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 not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	overed by the General Rule or a Special Rule . , (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See					
General Rule						
	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a ributions.					
Special Rules						
regulations under secti 13, 16a, or 16b, and th	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the ions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line hat received from any one contributor, during the year, total contributions of the greater of (1) e amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
contributor, during the	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
contributor, during the contributions totaled m during the year for an General Rule applies	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, contributions exclusively for religious, charitable, etc., purposes, but no such nore than \$1,000. If this box is checked, enter here the total contributions that were received exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the to this organization because it received nonexclusively religious, charitable, etc., contributions enduring the year					
Caution: An organization that i	isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organizationEmployer identification numberNATIVE AMERICAN COMMUNITY BOARD46-0392867

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) Type of contribution No. **Total contributions** Name, address, and ZIP + 4 LARSON FAMILY FOUNDATION Person 1 2333 EASTBROOK DRIVE **Pavroll** Noncash BROOKINGS SD 57006 \$ 14,000 Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (a) (c) (d) Type of contribution **Total contributions** No. Name, address, and ZIP + 4 ORCHARD HOUSE Person 2 6185 FRANKTOWN ROAD **Payroll** WASHOE VALLEY NV 89704 Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (c) (d) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution FORD FOUNDATION Person 3 **Payroll** 320 E. 43RD ST NEW YORK NY 10017 Noncash \$ 130,000 Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (c) (d) (a) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. MS FOUNDATION 4 Person 12 METROTECH CENTER **Payroll** BROOKLYN NY 11201 30,000 Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution TIDES FOUNDATION Person 5 PO BOX 29903 **Payroll** SAN FRANCISCO CA 94129 250,000 Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution ADAMS-MASTROVICH FAMILY FDN Person 6 ONE WEST FOURTH STREET **Payroll** WINSTON-SALEM NC 27101 Noncash 5,085 Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.)

Name of organization
NATIVE AMERICAN COMMUNITY BOARD

Employer identification number 46-0392867

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	KALLIOPEIA FOUNDATION PO BOX 151020 SAN RAFAEL CA 94915 Foreign State or Province: Foreign Country:	\$7,500	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	QUIXOTE FOUNDATION 5405 LEARY AVENUE NW SEATTLE WA 98107 Foreign State or Province: Foreign Country:	\$10,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	AMB FOUNDATION PO BOX 710040 HERNDON VA 20171 Foreign State or Province: Foreign Country:	\$5,000	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
10	IBIS FOUNDATION 2704 OLD REGISTER RD STATESBORO GA 30458 Foreign State or Province: Foreign Country:	\$100,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	GROUNDSWELL FOUNDATION 140 SOUTH VAN NESS AVE SAN FRANCISCO CA 94129 Foreign State or Province: Foreign Country:	\$40,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

NATIVE AMERICAN COMMUNITY BOARD

Employer identification number
46-0392867

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

Name of ore	ganization MERICAN COMMUNITY BOARD				Employer identification number 46-0392867							
Part III	Exclusively religious, charitable, etc., co (10) that total more than \$1,000 for the y the following line entry. For organizations of contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	ear from any on completing Part II c. (Enter this info	ne contributor. Cor II, enter the total of rmation once. See i	mplete colui <i>exclusively</i>	ection 501(c)(7), (8), or mns (a) through (e) and religious, charitable, etc.,	0						
(a) No. from Part I	(b) Purpose of gift	(c) l	Use of gift	(d)	d) Description of how gift is held							
		(e) Tra	ansfer of gift	'								
	Transferee's name, address, and 2	onship of ti	ransferor to transferee									
	For. Prov. Country											
(a) No. from Part I	(b) Purpose of gift	(c) ⁽	Use of gift	(d)	Description of how gift is held							
		(e) Tra	ansfer of gift									
	Transferee's name, address, and 2	ZIP + 4	Relation	onship of ti	ransferor to transferee							
	For. Prov. Country											
(a) No. from Part I	(b) Purpose of gift	(c) (Use of gift	(d)	(d) Description of how gift is held							
				·								
	(e) Transfer of gift											
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee											
(a) No. from	For. Prov. Country (b) Purpose of gift	(c) l	Use of gift	(d)	Description of how gift is held	_						
Part I	(2) · a.pood o. g				gue la main gue la main	_						
	(e) Transfer of gift											
	Transferee's name, address, and 2	ZIP + 4	Relatio	onship of to	ransferor 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

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

NATI	/E AMERICAN COMMUNITY BOARD		46-0392867
Part		Advised Funds or Other Similar Fu	nds or Accounts.
	Complete if the organization answer	ed "Yes" on Form 990, Part IV, line 6.	
	-	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and don		
	funds are the organization's property, subject t		
6	Did the organization inform all grantees, donor		
	used only for charitable purposes and not for t		
	purpose conferring impermissible private bene	mt?	Yes No
Part			
		ed "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by	· — · · · · · · · · · · · · · · · · · ·	
	Preservation of land for public use (e.g., re	ecreation or education) Preservatio	on of a historically important land area
	Protection of natural habitat	Preservatio	on of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization	on held a qualified conservation contribution	n in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а			<u> </u>
b	Total acreage restricted by conservation ease		
C	Number of conservation easements on a certif	` '	2c
d	Number of conservation easements included in		24
3	historic structure listed in the National Register Number of conservation easements modified,		
3	the tax year	transierred, released, extinguished, or terri	illiated by the organization during
4	Number of states where property subject to co	nservation easement is located	
5	Does the organization have a written policy reg		handling of
-	violations, and enforcement of the conservatio		
6	Staff and volunteer hours devoted to monitoring, in		
	•		Ç ,
7	Amount of expenses incurred in monitoring, inspec	ting, handling of violations, and enforcing cons-	ervation easements during the year
	> \$		
8	Does each conservation easement reported or	• • • • • • • • • • • • • • • • • • • •	` ^ ^ ~
9	In Part XIII, describe how the organization rep		
	balance sheet, and include, if applicable, the to		ancial statements that describes
Davi	the organization's accounting for conservation		r Other Similar Assets
Part		ions of Art, Historical Treasures, or ed "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under		
	works of art, historical treasures, or other simil		
	of public service, provide, in Part XIII, the text	•	
b	If the organization elected, as permitted under		
	works of art, historical treasures, or other simil		
	of public service, provide the following amount	s relating to these items:	
	(i) Revenue included on Form 990, Part VIII, I	ine 1	> \$
	(ii) Assets included in Form 990, Part X		• \$
2	If the organization received or held works of ar		<u> </u>
	following amounts required to be reported und		
a	Revenue included on Form 990, Part VIII, line		
b	Assets included in Form 990, Part X		▶ \$

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land	0	0		0
b	Buildings	0	191,997	155,543	36,747
С	Leasehold improvements	0	0	0	0
d	Equipment	0	326,374	264,306	64,121
е	Other	0	0	0	0
Tota	I. Add lines 1a through 1e. (Column (d) must e	gual Form 990, Part X,	column (B), line 10c.)		100,868

46-0392867

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Cost or end-of-yea	valuation: r market value
(1) Financial derivatives	0		
(2) Closely-held equity interests	0		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	0		
Part VIII Investments—Program Related.	U		
Complete if the organization answer	ed "Yes" on Form 990	, Part IV, line 11c. See For	m 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of Cost or end-of-yea	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	0		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶	0		
Dort V Other Accets			
Part IX Other Assets.	ed "Ves" on Form 990	Part IV line 11d See For	m 000 Part V line 15
Complete if the organization answer		, Part IV, line 11d. See For	
Complete if the organization answer		, Part IV, line 11d. See For	rm 990, Part X, line 15.
Complete if the organization answer (a) Description		, Part IV, line 11d. See Fo	
Complete if the organization answere (a) Desc (1) (2)		, Part IV, line 11d. See Fo	
Complete if the organization answer (a) Desc		, Part IV, line 11d. See For	
Complete if the organization answere (a) Desc (1) (2) (3)		, Part IV, line 11d. See Fo	
(a) Desc (1) (2) (3) (4)		, Part IV, line 11d. See Fo	
Complete if the organization answers (a) Description (a) Description (a) (b) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e		, Part IV, line 11d. See Fo	
Complete if the organization answers (a) Description (a) Desc		, Part IV, line 11d. See For	
Complete if the organization answers (a) Description (a) Desc	cription		(b) Book value
Complete if the organization answers (a) Description (a) Desc	cription	, Part IV, line 11d. See For	(b) Book value
Complete if the organization answers (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	15.)		(b) Book value
Complete if the organization answers (a) Description (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answers	15.)		(b) Book value
Complete if the organization answers (a) Description (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answers line 25.	15.) ed "Yes" on Form 990		(b) Book value
Complete if the organization answers (a) Description (a) Description of liability Complete if the organization answers (a) Description of liability	15.)		(b) Book value
Complete if the organization answers (a) Description (b) Description (a) Description (b) Description (c) Desc	15.) ed "Yes" on Form 990		(b) Book value
Complete if the organization answers (a) Description (a) Description of liability (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answers line 25. 1. (a) Description of liability (1) Federal income taxes (2) Vehicle Loans	15.)		(b) Book value
Complete if the organization answers (a) Description of liability (1) Federal income taxes (2) Vehicle Loans (3) Accrued Leave	15.)		(b) Book value
Complete if the organization answers (a) Description (b) Description of liability (c) Complete if the organization answers (d) Description of liability (e) Description of liability (f) Federal income taxes (g) Vehicle Loans (g) Accrued Leave (h) HVAC Loan	15.)		(b) Book value
Complete if the organization answers (a) Description (a) Description of liability (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answers line 25. 1. (a) Description of liability (1) Federal income taxes (2) Vehicle Loans (3) Accrued Leave (4) HVAC Loan (5)	15.)		(b) Book value
Complete if the organization answers (a) Description (a) Description of liability (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answers line 25. 1. (a) Description of liability (1) Federal income taxes (2) Vehicle Loans (3) Accrued Leave (4) HVAC Loan (5) (6)	15.)		(b) Book value
Complete if the organization answers (a) Description (a) Description of liability (1) Complete if the organization answers (a) Description of liability (1) Federal income taxes (2) Vehicle Loans (3) Accrued Leave (4) HVAC Loan (5)	15.)		(b) Book value
Complete if the organization answers (a) Description of liability (1) General income taxes (2) Vehicle Loans (3) Accrued Leave (4) HVAC Loan (5) (6) (7) (8) (9) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	15.)		(b) Book value

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017 NATIVE AMERICAN COMMUNITY BOARD 46-0392867 Reconciliation of Revenue per Audited Financial Statements With Revenue per 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 966,529 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments 1,319 b Donated services and use of facilities 2b 7,050 2c С е 2e 958.160 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b. . . . а 4b 4c 0 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.). 5 958.160 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements . . . 1 732,233 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: а 2a 2b b С 2c Other (Describe in Part XIII.) d 2d Add lines 2a through 2d 2e 3 3 732,233 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b. 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.). Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D (Forn	n 990) 2017	NATIVE AMERICAN COMMUNITY BOARD	46-0392867	Page 5
Part XIII	Supplem	nental Information (continued)		

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number NATIVE AMERICAN COMMUNITY BOARD 46-0392867 Form 990, Part III, Line 4d: Program Service Expenses: 24,895, Grants and allocations: 0, Revenue: 0 YOUTH ACTIVITIES Form 990, Part III, Line 4d: Program Service Expenses: 489, Grants and allocations: 0, Revenue: 0 ENVIRONMENT AND OTHERS Form 990, Part III, Line 4d: Program Service Expenses: 230,174, Grants and allocations: 0, Revenue: 0 OTHER PROGRAMS Form 990, Part VI, Section B, Line 11A: THIS TAX RETURN IS EMAILED TO BOARD MEMBERS BEFORE FILING Form 990, Part VI, Section B, Line 15A: THE BOARD USES COMPARABLE DATA, MARKET CONDITIONS, AND THE TOTAL CASH FLOW STATUS OF THE ORGANIZATION BEFORE APPROVING THE EXECUTIVE DIRECTOR'S COMPENSATION PACKAGE. Form 990, Part I, Section C, Line 19: THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES, AND THE FINANCIAL STATEMENTS OF THE ORGANIZATION ARE AVAILABLE UPON REQUEST.

Schedule O (Form 990 or 990-EZ) (2017)		Page	2
Name of the organization	Employer identification number	r	
NATIVE AMERICAN COMMUNITY BOARD	46-0392867		

NATIVE AMERICAN COMMUNITY BOARD

46-0392867

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

12/31/2017

NAT	NATIVE AMERICAN COMMUNITY BOARD 46-0392867													
						Persor	nal Use	More	than	Another	vehicle			
		Business	Commuting	Other	Total	Off E	Off Duty?		5% owner?		avail for use?			
	Vehicle Description	Miles	Miles	Miles	Miles	Υ	N	Υ	Ν	Υ	Ν			
1	2015 Red Ram Crew Cab Truck	0	0	0	0									

NATIVE AMERICAN COMMUNITY BOARD 46-0392867

Form 4562 Statement - 990

	AMERICAN COMMUNITY BOAI	RD 46-039	92867													12/31/2017
INATIVE	AMERICAN COMMONTT BOA	Date	32001	Business	Cost or			1	1		1	1	Con-	Prior Accum.	2017	2017
Item	Description of	Placed	Asset	Use	Other	Sec. 179		Special	Salvage	Recovery	Recovery		vention	Deprec.,	2011	Accum.
No.	Property	In Service	Code	%	Basis	Deduction	Credit	Allowance	Value	Basis	Period	Method	Code	179, Bonus	Deprec.	Deprec.
	ciation Detail	00. 1.00		· /* · ·	240.0	20000000	0.00	7 01		240.0				, 2040	200.00.	200.00.
MACRS	deductions for prior years (Li	ne 17)														
	House	1/1/1988	R-4	100.00%	6,000	0	0	0	0	6,000	31.5	SL/GDS	FM	5,519	190	5,709
	Remodeling	2/1/1990	R-4	100.00%	4,454	0	0	0	0	4,454	31.5	SL/GDS	FM	3,797	141	3,938
	DV Shelter	9/6/1991		100.00%	20,898	0	0	0	0	20,898	27.5	SL/GDS	FM	19,384	760	20,144
	DV Shelter	9/3/1992		100.00%	1,396	0	0	0	0	1,396	27.5	SL/GDS	FM	1,290	51	1,341
	93 Shelter Renovation	9/30/1993		100.00%	22,403	0	0	0	0	22,403	27.5	SL/GDS	FM	19,146	815	19,961
	New Addition	12/31/1995		100.00%	25,552	0	0	0	0	25,552	31.5	SL/GDS	FM	17,439	811	18,250
	New Addition	12/31/1995		100.00%	24,300	0	0	0	0	24,300	31.5	SL/GDS	FM	16,583	771	17,354
	Window Bars	4/4/2003		100.00%	1,600	0	0	0	0	1,600	15	SL/GDS	FM	1,469	107	1,576
	Window Bars	6/2/2003		100.00%	400	0	0	0	0	400	15	SL/GDS	FM	364	27	391
	Transitional Housing Apartmen	10/1/2007		100.00%	30,000	0	0	0	0	30,000	27.5	SL/GDS	FM	10,091	1,091	11,182
	Refrigerator for Transitional Ho	5/1/2010		100.00%	1,164	0	0	0	0	1,164	7	SL/GDS	FM	1,107	55	1,162
	Construction Material for Radic	6/1/2010		100.00%	3,845	0	0	0	0	3,845	7	SL/GDS	FM	3,614	229	3,843
	Transmission Line Package Ra	12/10/2010		100.00%	5,841	0	0	0	0	5,841	9	SL/GDS	FM	3,948	649	4,597
	Dehydrator Radio Station 1st h	12/10/2010		100.00%	938	0	0	0	0	938	7	SL/GDS	FM	815	123	938
	FM Band Pass Filter Radio Sta	12/10/2010		100.00%	4,385	0	0	0	0	4,385	9	SL/GDS	FM	2,963	487	3,450
	Propagation System Radio Sta	12/10/2010		100.00%	2,917	0	0	0	0	2,917	9	SL/GDS	FM	2,000	324	2,324
	Tower Structural Analysis Radi			100.00%	1,250	0	0	0	0	1,250	9	SL/GDS	FM	846	139	985
	RFS cablewave dehydrator 2nd	2/1/2011		100.00%	938	0	0	0	0	938	7	SL/GDS	FM	793	134	927
	Shively FM Bandpass filter 2nc			100.00%	4,385	0	0	0	0	4,385	9	SL/GDS	FM	2,882	487	3,369
	Harris Transmitter equipment r			100.00%	825	0	0	0	0	825	9	SL/GDS	FM	544	92	636
	Andrew Coaxial cable package			100.00%	5,841	0	0	0	0	5,841	9	SL/GDS	FM	3,840	649	4,489
	Harris intraplex T-1 STL	2/1/2011		100.00%	7,800	0	0	0	0	7,800	10	SL/GDS	FM	4,615	780	5,395
	BW Broadcast 1000W transmit			100.00%	7,500	0	0	0	0	7,500	10	SL/GDS	FM	4,438	750	5,188
	Arrakis Diglink XTREME delive			100.00%	11,033	0	0	0	0	11,033		SL/GDS	FM	6,434	1,103	7,537
	OmniRax custom cabinet for st			100.00%	1,137	0	0	0	0	1,137	7	SL/GDS	FM	945	162	1,107
	Radio Tower Reinforcement	9/8/2011		100.00%	28,406	0	0	0	0	28,406	10	SL/GDS	FM	15,152	2,841	17,993
	Canon IR 1025 Copier	5/16/2012	F-6	100.00%	1,150	0	0	0	0	1,150	5	SL/GDS	FM	1,073	77	1,150
	Gas Furnace	10/1/2013		100.00%	2,678	0	0	0	0	2,678	15	SL/GDS	FM	582	179	761
	Air Conditioner	10/1/2013		100.00%	3,815	0	0	0	0	3,815		SL/GDS	FM	826	254	1,080
	Playground Equipment	10/1/2013		100.00%	3,014	0	0	0	0	3,014	5	SL/GDS	FM	1,960	603	2,563
	Washing Machine	10/1/2013		100.00%	599	0	0	0	0	599	5	SL/GDS	FM	390	120	510
	Program Automation Update-R		F-6	100.00%	28,644	0	0	0	0	28,644	5	SL/GDS	FM	15,755	5,729	21,484
	Remote broadcast equipt	4/1/2014	F-6	100.00%	8,438	0	0	0	0	8,438	5	SL/GDS	FM	4,644	1,688	6,332
	Commrex-2USB Portable Stere		F-6	100.00%	4,208	0	0	0	0	4,208	5	SL/GDS	FM	1,123	842	1,965
	5-channel stereo mixer & head		F-6	100.00%	1,587	0	0	0	0	1,587	5	SL/GDS	FM	291	317	608
	Fridge for apt#4	3/1/2016	F-3	100.00%	699	0	0	0	0	699	5	SL/GDS	FM	117	140	257
	Total MACRS deductions for pr	ior years (Lir	ne 17)	-	280,040	0	0	0	0	280,040	-			176,779	23,717	200,496
GDS 7-y	year property (Line 19c) Gas Furnace	10/17/2017		100.00%	2,350	0	0	0	0	2,350	7	SL/GDS	FM	0	84	84
	Total GDS 7-year property (Line	e 19c)		=	2,350	0	0	0	0	2,350	.			0	84	84
	Subtotal Depreciation			=	282,390	0	0	0	0	282,390	=			176,779	23,801	200,580
				=	202,000	<u> </u>		<u> </u>	<u> </u>	202,000	=			110,110	20,001	200,000

Listed Property

Listed property with more than 50% business use (Line 25 and 26)

NATIVE AMERICAN COMMUNITY BOARD 46-0392867

Form 4562 Statement - 990		12/31/2017
NATIVE AMERICAN COMMUNITY BOARD	46-0392867	

NATIVE	NATIVE AMERICAN COMMUNITY BOARD 46-0392867															
		Date		Business	Cost or	,		, ,		1	1 '	1 '	Con-	Prior Accum.	2017	2017
Item	Description of	Placed	Asset	Use	Other	Sec. 179	, ,	Special	Salvage	Recovery	Recovery	1 '	vention	Deprec.,	1	Accum.
No.	Property	In Service	Code	%	Basis	Deduction	Credit	Allowance	Value	Basis	Period	Method	Code	179, Bonus	Deprec.	Deprec.
<u> </u>	2015 Red Ram Crew Cab Truc	c 7/28/2015	V-6	100.00%	37,480	0	0	0	0	37,480	5	SL/GDS	FM	11,244	7,496	18,740
	Computer	1/31/2014	F-4	100.00%	1,589	0	0	0	0	1,589	5	SL/GDS	FM	954	318	1,272
	Total listed prop with > 50% but		-	39,069	0	0	0	0	39,069				12,198	7,814	20,012	
	Subtotal Listed Property				39,069	0	0	0	0	39,069	•			12,198	7,814	20,012
	Total Depreciation and Amortization					0	0	0	0	321,459	=			188,977	31,615	220,592