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Form **990-EZ**

Department of the Treasury

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2012

Open to Public Inspection

Inter	nal Reven	ue Service	▶ The organization may have to use a copy of	this r	eturn to satisfy state rep	orting r	equiremei	nts.	
A	For the	e 2012 calend	dar year, or tax year beginning ,	and e	ending				
В	Check if a	applicable	C Name of organization					D Employe	er identification number
:	Address	change							
	Name ch	ange	NAVA Education Project					27-:	1866733
X	Initial retu	um	Number and street (or P O box, if mail is not delivered to street address	ess)		Room/	suite	E Telephor	ne number
	Terminate	ed	PO Box 35698					505	-246-1819
	Amended	d return	City or town state or country, and ZIP + 4					F Group E	emption
	Application	on pending	Albuquerque NM	87	176			Number	
G		nting Method	Cash X Accrual Other (specify) ▶				H Che	ck ▶ 🗶 ıft	he organization is not
ı	Websi	te: ▶ <u>WWW</u>	.navaeducationproject.org					ured to attach	
<u>J</u>	Tax-exe	empt status (ch	eck only one) — X 501(c)(3) 501(c)() ◀ (insert	no)	4947(a)(1) or	527	(For	m 990, 990-E	Z, or 990-PF)
ĸ	Check	▶ ☐ If the	organization is not a section 509(a)(3) supporting organization		on or a section 527 orga	anızatıc	on and its	gross receipt	s are normally
	not mo		00 A Form 990-EZ or Form 990 return is not required the						
	tne org	anization choo	oses to file a return, be sure to file a complete return						
L	Add line	es 5b, 6c, and 7t	o, to line 9 to determine gross receipts. If gross receipts are \$20	00,000	or more, or if total assets	(Part II,			
	line 25,	column (B) belo	w) are \$500,000 or more, file Form 990 instead of Form 990-E	Z				▶ \$	102,236
F	art I	Reven	ue, Expenses, and Changes in Net Assets	or I	Fund Balances (s	see th	e instruc	tions for Pa	
		Check	if the organization used Schedule O to respond	to an	y question in this Pa	art I			X
	1	Contributions,	gifts, grants, and similar amounts received					1	73,523
	2	Program ser	vice revenue including government fees and contracts					2	19,763
	3	Membership	dues and assessments					3	-
	4	Investment II						4	
Ø.	5a	Gross amou	_						
	b	Less cost or							
2	С	(,							
	6	Gaming and							
Revenue CHINGA OS	a								
-&-		\$15,000)			6a of contributi				
ΞŒ	b	Gross incom							
Ð			sing events reported on line 1) (attach Schedule G if the		1 1				
~			gross income and contributions exceeds \$15,000)		6b				
<u> </u>	C		expenses from gaming and fundraising events	_	6c				
á	d		or (loss) from gaming and fundraising events (add lines	6a an	d 6b and subtract				
-	70	line 6c)	of inventory land returns and allowance					6d	
	7a b	Less cost of	of inventory, less returns and allowances		7a				
				no 70	<u>7</u> b				
	8		or (loss) from sales of inventory (Subtract line 7b from li ue (describe in Schedule O)	Tie /a		7	1	7c	8,950
	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	}	RECEIVE) 		9	102,236
	10		similar amounts paid (list in Schedule O)	1 1		- 		10	102,230
	11		I to or for members	832	JUN 0 4 201	5		11	
"	122	•	er compensation, and employee benefits	100		عُ لِـــــ		12	91,749
Expenses	13		fees and other payments to independent contractors	\ '	OCOEN I	7		13	21,063
per	14		rent, utilities, and maintenance	L	OGDEN, U			14	11,559
Ä	15		lications, postage, and shipping					15	764
	16	Other expens	16	27,473					
	17	•	uses. Add lines 10 through 16					▶ 17	152,608
	18		eficit) for the year (Subtract line 17 from line 9)					18	-50,372
Net Assets	19		r fund balances at beginning of year (from line 27, colum	nn (A)) (must agree with				
ASS			figure reported on pnor year's return)	, ,	, .			19	45,360
let	20		es in net assets or fund balances (explain in Schedule C	D)				20	
~	24		r fund halances at end of year. Combine lines 18 through					N 04	-5 012

ar in the

Part II Balance Sheets (see the instructions for	•				To a
Check if the organization used Schedule O	to respond to any				X
		(A) Beg	ginning of year		(B) End of year
22 Cash, savings, and investments			45,360	22	·
23 Land and buildings			0	23	
24 Other assets (describe in Schedule O)			0	24	
25 Total assets			45,360	25	0
26 Total liabilities (describe in Schedule O)			0	26	5,012
27 Net assets or fund balances (line 27 of column (B) must agree		L	45,360	27	-5,012
Part III Statement of Program Service Accom	•		, (===)		Expenses
Check if the organization used Schedule O	to respond to any	question in this Part I	II X		quired for section
What is the organization's primary exempt purpose?				501((c)(3) and 501(c)(4)
See Schedule O				orga	nizations and section
Describe the organization's program service accomplishments for e				4947	7(a)(1) trusts, optional
as measured by expenses. In a clear and concise manner, describe	e the services provide	ed, the number of		for o	thers)
persons benefited, and other relevant information for each program	title	· · · · · · · · · · · · · · · · · · ·			······
28 See Schedule O					
(Grants \$) If this amount includes	foreign grants, chec	k here	•	28a	132,940
29					
(Grants \$) If this amount includes	foreign grants, chec	k here	<u> </u>	29a	
30			_		
				1	
(Grants \$) If this amount includes	foreign grants, chec	k here	▶ 🗀	30a	
31 Other program services (describe in Schedule O)					
(Grants \$) If this amount includes	foreign grants, chec	k here	▶ 1	31a	
32 Total program service expenses(add lines 28a through 31a			<u> </u>	32	132,940
Part IV List of Officers, Directors, Trustees, and Key	EmployeesList each	one even if not compens	ated (see the ins	tructions	
Check if the organization used Schedule O to resp		in this Part IV (c) Reportable	48 11-0-6-	-51-	<u> </u>
(a) Name and title	(b) Average hours per week	compensation	(d) Heath ben contributions to e	mployee	(e) Estimated amount of
()	devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)	benefit plans, deferred comper		other compensation
Karılyn Haozous	-	(,			
Co-Chair	2.00	0		0	o
Allen Paquin				<u>_</u>	
Co-Chair	2.00	l		0	o
Ann Barudin		<u></u>			
Director	2.00	o		0	o
Ozawa Bineshı	2.00				<u>-</u>
Director	2.00	0		0	o
Joseph Garcia	2.00				<u> </u>
Director	2.00	o		0	0
Joseph Ray	2.00				<u> </u>
Director	2.00	o		^	
Josh Yasteya	2.00	<u> </u>		0	0
-	2 00	_		^	_
Director	2.00	0		0	0
Amber Carrillo	0.00	_		_	_
Director	2.00	0		0	0
Laurie Weahkee		<u>.</u>			
Executive Director	40.00	36,992	· · · · · · · · · · · · · · · · · · ·	0	0
	1				
· · · · · · · · · · · · · · · · · · ·	 				
	1				
	<u> </u>	_			

NAVA Education Project

Page 3

Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			\neg
	and y question in the Fall t		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	1		37
h	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	250		х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	35c		- 1
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	"		
b	Did the organization file Form 1120-POL for this year?	37b	i	x
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a] [Х
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter]		
а	Initiation fees and capital contributions included on line 9 39a	_		
b	Gross receipts, included on line 9, for public use of club facilities	_[
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit	1		
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			**
_	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			
Ī	reimbursed by the organization		1	
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed NM			
42a	The organization's blocks are in care of ▶ Organization Telephone no ▶ 50.	5-24	6-1	819
	P.O Box 35698			
	Located at ▶ Albuquerque NM ZIP + 4 ▶ 87	176		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X
_	If "Yes," enter the name of the foreign country	420	L	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			▶ [
	and enter the amount of tax-exempt interest received or accrued during the tax year			'-
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
. –	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45b	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," Form 990 and Schedule R may need to be completed instead of			**
	Form 990-EZ (see instructions)	45b		<u> </u>

Form	990-EZ (20)12) NAVA	Education Pr	cojec	t		27-18	66733			F	Page 4
46			e, directly or indirectly, in po		. •	n behalf	of or in opposition	on			Yes	
Pa	to candid rt VI	Section 501(ce? If "Yes," complete Sche c)(3) organizations c (c)(3) organizations mu	only		'–49b a	nd 52, and cor	nplete the	e tables for I	ines 46		X
			ganization used Sched	lule O to	respond to any	questi	on in this Part	VI				
47	Did the	vraanization engage	e in lobbying activities or ha	200 2 000	ction 501(h) election	n in offer	et during the tay				Yes	No
7.		"Yes," complete Sc	· -	ave a sec	Short 30 I(II) election	ii iii enec	or during the tax			47		x
48	Is the or	ganization a school	as described in section 17	⁷ 0(b)(1)(A	۹)(۱۱)? If "Yes," com	plete Sc	hedule E			48		X
49a		•	any transfers to an exempt		· ·	nızatıon?	7			49a		X
50		f "Yes," was the related organization a section 527 organization? Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key										
30	-		•				-	•	•			
employees) who each received more than \$100,000 of comp (a) Name and title of each employee paid more than \$100,000				(b) Average hours per week devoted to position	(c)) Reportable empensation W-2/1099-MISC)	(d) Hea contribution benefi	ilth benefits, ns to employee plans, and compensation	(e) Estima other co			
No	ne									 		
												
					· · · · · · · · · · · · · · · · · · ·						•	
										 		
	Total nu	mher of other empl	oyees paid over \$100,000			1		L		<u> </u>		
51		•	organization's five highest of	compens	ated independent of	contracto	ors who each rec	eived more	— than			
			from the organization If the									
		me and address of ea	sch independent contractor pa	id more th	an \$100,000		(b) Typ	e of service		(c) Comp	ensation	1
No	ne											
										,		
	,				 							
d	Total nu	mber of other indep	pendent contractors each re	eceiving	over \$100,000	•	<u> </u>					
52			ete Schedule A? Note All s s must attach a completed			ons and	4947(a)(1)			► X Ye	es :	No
			nat I have examined this return on of preparer (other than office						f my knowledge	and belief, it	ıs	
Sian		iAW-	eanple					_5/	29/15			
Sign Here	ŀ		Weahkee				Executiv	re Dir	ector			
	 P	Type or print name		Pre	parer's signature			Date	Chec	k of PT	IN	
Paid	<u> </u>	llie D. Waters		011	.1e D. Waters			05,		<u>,</u>	00725	61
•	~- ⊢		Moye, Waters			s			Firm's EIN	20-5	8559	85
use	Only F		4317 Lead Ave Albuquerque,		Ste B 87108-272	24			Phone no	505-26	0-06	516
May	the IRS d	iscuss this return w	oth the preparer shown about	ove? See	einstructions					▶ X		No
										Form 9	90-EZ	(2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NAVA Education Project

Employer identification number

			NAVA Educati	on Project					2/-	-T00	0/33					
P	art i	Reas	on for Public Charity	Status (All organizations	must co	mplete t	his pai	t) See	ınstru	ictions	 ;					
The	orgar	nization is not a	a private foundation because	it is (For lines 1 through 11, ch	eck only o	ne box)										
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).															
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)														
3			a cooperative hospital service organization described in section 170(b)(1)(A)(iii).													
4		=	esearch organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,													
-	_	city, and state														
5		=		a college or university owned o	r onersted	by a gove	rnment	al unit de	scribad	ID.						
Ū	ш.	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)														
c		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).														
7	X	· · · · · · · · · · · · · · · · · · ·														
7	[25]	_														
	Γ		nbed in section 170(b)(1)(A)(vi). (Complete Part II)													
٥	닏		inity trust described in section 170(b)(1)(A)(vi).(Complete Part II) ization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross													
9	厂.	-		• •				-		-						
		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														
	_		=	, 1975 See section 509(a)(2).												
10	<u> </u>			xclusively to test for public safet												
11	<u></u>	=		xclusively for the benefit of, to p				•								
		-	, , , , , ,	d organizations described in sec						tion						
				e type of supporting organizatio			_ 1									
		a Type	··	c Type III–Function			d				onally integrated					
е	<u> </u>			nization is not controlled directly												
			•	than one or more publicly supp	orted orgai	nizations (describe	d in sect	ion 509	(a)(1)						
		or section 509	, , , ,													
f				mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	g							
		organization,	check this box													
g		Since August	17, 2006, has the organization	on accepted any gift or contribut	ion from a	ny of the										
		following per	sons?													
		(i) A person	who directly or indirectly con	ntrols, either alone or together w	ith person	s describe	ed in (ii) a	and			Yes	No				
		(III) belov	v, the governing body of the	supported organization?							11g(ı)	<u> </u>				
		(ii) A famıly	member of a person describe	ed in (i) above?							11g(n)	<u> </u>				
		(iii) A 35% c	ontrolled entity of a person de	escribed in (i) or (ii) above?							11g(in)	Ĺ				
h		Provide the f	ollowing information about th	e supported organization(s)	_											
(e of supported	(ii) EIN	(iii) Type of organization	(IV) Is the	organization		ou notify		ls the	(vii) Amount of monet	ary				
	org	ganization		(described on lines 1–9 above or IRC section	1	sted in your document?		nization in of your		on in col zed in the	support					
				(see instructions)	governing			port?		S٦	1					
					Yes	No	Yes	No	Yes	No						
(A)					1						1					
					<u> </u>											
(B)							ļ				-					
							1	1		}	•					
(C)																
							•			i i						
(D)					1											
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(E)					† ···	<u> </u>				 	-					
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

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

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

tion A. Public Support						
ıdar year (or fiscal year begınning in)▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					73,523	73,523
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
The value of services or facilities furnished by a governmental unit to the organization without charge						
The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount					73,523	73,523
Public support. Subtract line 5 from line 4						73,523
tion B. Total Support						
ıdar year (or fiscal year begınning in)▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Amounts from line 4					73,523	73,523
Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
Net income from unrelated business activities, whether or not the business is regularly carried on						
Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	:					
Total support. Add lines 7 through 10			<u> </u>	1		73,523
•	•	second, third, four	th, or fifth taz year a	as a section 501(c	(3)	28,713
						<u> </u>
	· · · · · · · · · · · · · · · · · · ·					
	` '	•	(f))		 	100.00%
,, ,					\L	%_
-				1/3% or more, che	eck this	► 👽
· · · · · · · · · · · · · · · · · · ·				22 4/20/	_	▶ [X]
				IS 33 1/3% or more	Ξ,	▶ □
	· ·		•	or 16h and line 1	14 16	F L)
	-					
· · · · · · · · · · · · · · · · · · ·						
-	to and andamotan	oco teot me orga	inzulion qualifics as	o a pablicly suppor	icu	. :
_	1. If the organizati	on did not check a	box on line 13, 16a	. 16b. or 17a. and	line	,
15 is 10% or more, and if the organization in Explain in Part IV how the organization mee	neets the "facts-ar	id-circumstances" t	est, check this box	and stop here.		
	not check a box o	n line 13, 16a, 16b,	17a, or 17b, check	this box and see		> 1
1	membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 tion B. Total Support Index year (or fiscal year beginning in) Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. Add lines 7 through 10 Gross receipts from related activities, etc (seriest five years if the Form 990 is for the corganization, check this box and stop heretion C. Computation of Public Support percentage from 2011 Scheeting Computation, check this box and stop here. The organization qualifies 33 1/3% support test—2012. If the organization and stop here. The organization qualifies and stop here. The organization meets Part IV how the organization meets the "facts-and-circumstances test—2011. If the organization in Part IV how the organization meets Part IV how the organization meets Part IV how the organization meets the "facts-and-circumstances test—2011. If the organization in Part IV how the organization meets part IV how the organization meets the "facts-and-circumstances test—2011. If the organization in Part IV how the organization meets the "facts-and-circumstances test—2011. If the organization in Part IV how the organization meets the "facts-and-circumstances test—2011. If the organization in Part IV how the organization meets upported organization. If the	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 tion B. 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If the organization did not check he box on line 13 or 16a, and line 15 check this box and stop here. The organization qualifies as a publicly supported organization organization. The organization meets the "facts-and-circumstances" test, check this box and 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. The organization meets the "facts-and-circumstances" test. Check this box and 10%-facts-and-circumstances test—2011. If the organization did not check a	Gifts, grants, contributions, and membership fees received. 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Explain 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box an	Cafts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues leved for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of lotal contributions by each person (other than a governmental unit or publicity supported organization) included on line 11, column (f) Public support, biblicat lines from line 4 tion B. 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Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) First five years If the Form 990 is for the organization if yields deby line 11, column (f)) Total support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 and 17% acceptable for 2012 (line 6, column (f) divided by line 11, column (f)) 15 and 17% acceptable for 2012 (line 6, column (f) divided by line 11, column (f)) 16 and 17% acceptable for 2012 (line 6, column (f) divided by line 11, column (f)) 17 and 17 how the organization qualifies as a publicly supported organization 18 and 18

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

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

Sec	tion A. Public Support	, <u> </u>				···	
Cale	ndar year (or fiscal year beginning in)▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge			1			
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
Sec	tion B. Total Support	<u> </u>	£	<u> </u>			
	ndar year (or fiscal year beginning in)▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6		`		(.,,	(3)	(1)
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the	organization's first,	second, third, four	th, or fifth tax year a	as a section 501(c))(3)	
	organization, check this box and stop here						
Sec	tion C. Computation of Public Su	pport Percenta	age				
15	Public support percentage for 2012 (line 8,	column (f) divided	by line 13, column	(f))		15	%
16	Public support percentage from 2011 Sche					16	%
	tion D. Computation of Investmen						
17 40	Investment income percentage for 2012 (III			column (f))		17	%
18	Investment income percentage from 2011	•	•	14 and los 45	tha - 00 4 00°	18	%_
19a	33 1/3% support tests—2012. If the organity is not more than 33 1/3%, check this bo						
b	33 1/3% support tests—2011. If the organ						
-	line 18 is not more than 33 1/3%, check this						•
20	Private foundation. If the organization did		_		•		.

Schedule A (Form 990 or 990-EZ) 2012 NAVA Education Project

27-1866733

Page 4

Part IV

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

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treusury 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.

OMB No 1545-0047 2012 Open to Public inspection

NAVA Education Project

Employer identification number 27-1866733

FORM	990-EZ,	Part	Ι,	rine	0	_	Other	Revenue	

Description Amount \$ 8,950 Misc Revenue Total \$ 8,950

Form 990-EZ, Part I, Line 16 - Other Expenses

Amount Description Expenses 897 \$ Advertising \$ 3,541 Supplies

7,443 Telephone Travel and Meetings \$ 1,918 \$ 86 Auto Mileage Gase \$ 8 Interest Exp \$ 8,849 Kellogg Grant \$ Equipment 2,367 Meals 821 Bank Fees 12 Dues Subscriptions Regist \$ 1,461 Other cost \$ 35

35

27,473

Total \$

Form 990-EZ, Part II, Line 26 - Other Liabilities

Description

Staff Development

Beg. of Year End of Year Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization

NAVA Education Project

Account's Payable and Accrued Expenses

\$ 0 \$ 5,012

Form 990-EZ, Part III - Primary Exempt Purpose

Our mission is to unite community stakeholders to actively improve the quality of life for Native American communities and protect the continuity of Native American cultures. We promote awareness and action on issues facing Native American communities through community organizing and education strategies. We are committed to social, economic and environmental justice principles that advance healthy and sustainable communities for Native families living in New Mexico.

We seek to ensure fairness while creating opportunities for Native American families to succeed in both our traditional and contemporary world. Join us as we build a secure and healthy future for Native American people living in New Mexico!

Form 990-EZ, Part III, Line 28 - First Accomplishment

- -Dialed 24,000 Native American in new Mexico providing them nonpartisan voting information.
- -We trained over 40 Native people to debate 4 issues: Tribal Infrstructure Fund (TIF), Increasing the Minimum Wage, impact of Social Promotion on Native children, Photo I.D. as a disfranchisement strategy.
- -We trained 9 grassroots advocates.
- -We \$100K for the Native American Suicide Prevention efforts.
- -We got an All Indian Pueblo Council resolution to oppose Photo I.D. We submitted an Op-Ed targeting the New Mexico Secretary of State Diana Duran to increase transparency in her office. Through a coalition effort we were

Name of the organization

NAVA Education Project

Employer identification number 27–1866733

able to defeat 3 major Photo ID bills.

- -We hosted "Native American Speaks", the first digital Townhall in Albuquerque, Gallup, and Santa fe to survey Native people about current issues.
- -We registered 489 people to vote.