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Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

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

Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2013 calendar year, or tax year beginning 9/1/2013 8/31/2014 and ending C Name of organization NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATI Check if applicable Employer identification number Address change Doing Business As Number and street (or PO box if mail is not delivered to street address) 52-1888107 Name change 384 SOUTH 3RD Telephone number Initial return City or town ZIP code 307 332-4003 NDER WY 82520 Terminated Foreign postal code Foreign country name Foreign province/state/county Amended return 182,235 Gross receipts \$ Application pending F Name and address of principal officer Yes X No H(a) Is this a group return for subordinates? CHAD BLOTSKY PO BOX 87, MISSION, SD 57555 H(b) Are all subordinates included? If "No," attach a list (see instructions) Tax-exempt status 501(c)(3) X 501(c) 4947(a)(1) or (insert no) 527 Website: ► N/A H(c) Group exemption number K Form of organization Corporation Trust Association L Year of formation M State of legal domicile 1992 DC Part I Summarv PROMOTING EXCELLENCE IN PUBLIC EDUCATION Briefly describe the organization's mission or most significant activities Activities & Governance BY ADVOCATING ON BEHALF OF PUBLIC SCHOOLS SERVICING INDIAN AND ALASKA NATIVE STUDENTS WHO LIVE ON RESERVATIONS AND TRUST LANDS WHICH DOES NOT GENERATE TAX REVENUE Check this box ▶ I if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 12 Number of independent voting members of the governing body (Part VI, line 1b) 12 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 0 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 118,683 175,144 9 Program service revenue (Part VIII, line-2g) 10 5,888 7,091 11 0 Total revenue—add lines 8 through 11 traust equal Part VIII, column (AKA) he 12) 12 124.571 182,235 13 Grants and similar amounts paid (Parax, column (A), lines 123) 0 0 Benefits paid to or for members (Part IX column.(A) 14 0 0 15 Salaries, other compensation, employee benefits (Part X column (A), lines 5-10) 29,050 29,950 16a Professional fundraising fees (Part IX. column Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 71,512 94,234 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 100,562 124,184 19 Revenue less expenses Subtract line 18 from line 12 24,009 58,051 **Beginning of Current Year** 20 Total assets (Part X, line 16) 368,504 428,977 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances Subtract line 21 from line 20 368,504 428,977 Signature Block Under penalties of perjury, I declare that have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complet offiger) is based on all information of which preparer has any knowledge Dedaration Sign Here CHAD BLOTSKY **TREASURER** Type or print name and title Print/Type preparer's name Check X **Paid** DAVID M RUSHFORTH 10/4/2014 self-employed P01428916 **呈** Preparer ▶ DAVID M RUSHFORTH Firm's name Firm's EIN **Use Only** Firm's address ► PO BOX 156, LANDER, WY 82520 (307) 332-3290 Phone no May the IRS discuss this return with the preparer shown above? (see instructions) X Yes

For Paperwork Reduction Act Notice, see the separate instructions.

| | 90 (2013) NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION | 52-1888107 | Page Z |
|----|--|------------|---------------------------------------|
| Pa | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III | | |
| 1 | Briefly describe the organization's mission PROMOTING EXCELLENCE IN PUBLIC EDUCATION BY ADVOCATING ON BEHALF OF PUBLIC SCHO SERVICING INDIAN AND ALASKA NATIVE STUDENTS WHO LIVE ON RESERVATIONS AND TRUST LA DOES NOT GENERATE TAX REVENUE | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O | Yes | X No |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O | Yes | X No |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and all the total expenses, and revenue, if any, for each program service reported. | | |
| 4a | (Code) (Expenses \$ including grants of \$) (Revenue There were no grants given out this year and the membership and conferences met the program as defined in the by-laws | | · · · · · · · · · · · · · · · · · · · |
| | | | |
| 4b | (Code) (Expenses \$ including grants of \$) (Revenue | ie \$ |) |
| | | | |
| | | | |
| | /Code \/Cypanaca & \application greate of \$\psi\ \/Deven | | |
| 4c | (Code) (Expenses \$ Including grants of \$) (Revenue | | |
| | | | |
| | | | |
| | | | |
| 4d | Other program services (Describe in Schedule O) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ | 0) | |
| 4e | Total program service expenses ▶ 0 | | |

Part IV Checklist of Required Schedules Part IV

| | | | Yes | No |
|-----|---|------------------|-----|----------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | х | _ |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | X |
| 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 | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | - | | |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | ۴ | | -^- |
| • | 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 | | X |
| 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," | Ė | | |
| | 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 | | × |
| 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, | 434°% | | |
| | VII, VIII, IX, or X as applicable | | 答题 | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | | Х |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | <u>X</u> |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| I2a | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | 11f | | <u> </u> |
| | Schedule D, Parts XI and XII | 12a | | X |
| þ | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," | l | | ., |
| 13 | and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | <u>X</u> |
| | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? | 13 | | - X - X |
| | Did the organization maintain an onice, employees, or agents obtside of the ornited states? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | 14a | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | | | |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | - ` - | | <u> </u> |
| | If "Yes," complete Schedule G, Part III | 19 | | Х |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | X |
| | | | | _ |

Form 990 (2013) NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION 52-1888107 Page 4 Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Χ Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Χ Did the organization answer "Yes" to Part VII. Section A. line 3. 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23 Х 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Χ 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 Х 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 so, complete Schedule L, Part II Х 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 Х Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Х 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV 28b Х c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Х 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Х 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х 33

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I

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

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

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

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

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

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

34

35a

35b

37

Х

Χ

Х

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NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION

Statements Regarding Other IRS Filings and Tax Compliance
Check if Schedule O contains a response or note to any line in this Part V Part V

| | | | I | |
|----------|---|----------|----------|------------------|
| 1a | Enter the number reported in Pay 3 of Form 1006. Enter 10 if not applicable | Г | Yes | No |
| b | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b | \dashv | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | \dashv | | |
| · | gaming (gambling) winnings to prize winners? | 1c | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | " | | _ |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 7 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | x |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | X |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | - | | |
| | account)? | 4a | | X |
| 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 | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Х |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | Х |
| 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 | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | ١ | | |
| - | gifts were not tax deductible? | 6b | <u> </u> | Х |
| 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 |
| þ | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | X |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | Х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | 4 | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | X |
| h 8 | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | 7h | | X |
| 0 | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | |
| | organization, have excess business holdings at any time during the year? | 8 | • | х |
| 9 | Sponsoring organizations maintaining donor advised funds. | - | | ├^ |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | х |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | X |
| 10 | Section 501(c)(7) organizations. Enter | 1 | | |
| 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 | 7 | | |
| 11 | Section 501(c)(12) organizations. Enter | 7 | | |
| а | Gross income from members or shareholders | | - | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them) | | [| |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | L |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | _ | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | <u> </u> | ļ | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | <u> </u> | X |
| _ | Note. See the instructions for additional information the organization must report on Schedule O | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans 13b | 4 | | |
| C | Enter the amount of reserves on hand | | - | , , |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | \vdash | X |
| <u> </u> | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | <u> </u> | X |

Part VI

NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION

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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 Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

| 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 12 | 1 | | |
| | 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 | | | | 1 |
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b 12 | 4 | | l ' |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relations | ship with | | ~ - | |
| | any other officer, director, trustee, or key employee? | | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under | | | | |
| | supervision of officers, directors, or trustees, or key employees to a management company or other | = | 3_ | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was | | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's a | assets? | 5 | | Х |
| 6 | Did the organization have members or stockholders? | | 6 | Х | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or | appoint | | | |
| | one or more members of the governing body? | | 7a | X | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members | i. | | | |
| | stockholders, or persons other than the governing body? | | 7b | X | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertake | n during | | | , |
| | the year by the following | | | | ' |
| а | The governing body? | | 8a | Χ | |
| b | Each committee with authority to act on behalf of the governing body? | | 8b | Χ | <u> </u> |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re | eached | | | |
| | at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | 9 | | <u>X</u> |
| <u>sect</u> | ion B. Policies (This Section B requests information about policies not required by the | internal Revenue | Code | | |
| 40- | Did the exceptation have lead shorters because a self-trace | | 40- | Yes | No |
| 10a | 5 | | 10a | X | <u> </u> |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such organizations and procedures governing the activities of such organizations are consistent with the organizations over the constant purpose. | • | 406 | | |
| 44- | affiliates, and branches to ensure their operations are consistent with the organization's exempt pu | • | 10b | | X |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before the process of any used by the agreement to severe the Form 990. | ire illing the form? | 11a | Х | |
| b 122 | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | 40- | | |
| 12a b | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could go to the conflict of t | nive rice to conflicte? | 12a 12b | X | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If | - | 120 | Х | |
| U | describe in Schedule O how this was done | 100, | 12c | Х | 1 |
| 13 | Did the organization have a written whistleblower policy? | | 13 | | Х |
| 14 | Did the organization have a written document retention and destruction policy? | | 14 | Х | ^- |
| 15 | Did the process for determining compensation of the following persons include a review and appro | val by | | _^_ | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation | | | | : |
| а | The organization's CEO, Executive Director, or top management official | G.13 GOOIGIOT! | 15a | X | - |
| b | Other officers or key employees of the organization | | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | | ^ |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements. | ement | | | , i |
| | with a taxable entity during the year? | , | 16a | | x |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation | ate its | | | |
| _ | participation in joint venture arrangements under applicable federal tax law, and take steps to safe | | | | |
| | the organization's exempt status with respect to such arrangements? | - - | 16b | - | x - |
| Sect | ion C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► WY | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99 | 0-T (Section 501(c)(3 |)s only | /) | |
| | available for public inspection. Indicate how you made these available. Check all that apply | , | | . , | |
| | | plain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, | • | icy, an | ıd | |
| | financial statements available to the public during the tax year | , | • • | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books | | | | |
| | organization ► DAN HUDSON 348 SOLITH 3RD LANDER WY 82520 | 307 332-40 |)3 | | |
| | 348 SOUTH 3RD LANDER MY 82520 | | | | |

| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Cor | npensated | |
|-----------------|---|------------|------|
| Form 990 (2013) | NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION | 52-1888107 | Page |

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- 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 | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Officer institution or directory employers. | | | ne an | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the | | |
|------------------------------|--|--|----------|---|----------|---|--|---|--|---|
| | organizations below dotted line) | Former Highest compensated employee Key employee Officer Institutional trustee individual trustee or director | | | | (W-2/1099-MISC) | | organization and related organizations | | |
| (1) BRENT GISH | 10 00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | 0 00 | | ┖ | _ | | Х | | | | |
| (2) DEBORAH JACKSON-DENNISON | 0 00 | | | ŀ | | | | | | |
| BOARD MEMBER | 0 00 | X | | | | | | | | |
| (3) LESLIE MUNRO | 0 00 | | | | | | | | | |
| BOARD MEMBER | 0 00 | X | <u> </u> | | L | | | | | |
| (4) QUINCY NATAY | 0 00 | | | | | | | | | |
| BOARD MEMBER | 0 00 | X | | | | | | | | |
| (5) HENRY STROM | 0 00 | | | | | | | | | |
| BOARD MEMBER | 0 00 | X | <u> </u> | | | | | | | |
| (6) DOUG WRIGHT | 0 00 | | | | | | | | | |
| BOARD MEMBER | 0 00 | X | | | | | | | | |
| (7) TAMMY RUNNING CRANE | 0 00 | | | | | | | | | |
| BOARD MEMBER | 0 00 | X | | | | | | | | |
| (8) TERY SMITH | 2 00 | | | | | | | | | |
| PAST PRESIDENT | 0 00 | | | X | | | | | | |
| (9) CHAD BLOTSKY | 2 00 | | | | | | | | | |
| TREASURER | 0 00 | | | Х | | | | | | |
| (10) MAURICE TWISS | 2 00 | | | | | | | | | |
| PRESIDENT | 0 00 | | | х | | | | | | |
| (11) DAN HUDSON | 2 00 | _ | | | | | | | | |
| SEC | 0 00 | | | х | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | - | | | | | |
| (14) | | | | | | | | | | • |

Page 8

| | (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | (do r | not cl unle: er an | Pos neck ss pe | ition more rson | than both Highest compensated | one n an ee) | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportal compensa from rela organizati (W-2/1099-ř | ole ition ted ons | com fr org | (F) stimated nount of other pensate om the anizatio d relate | of Ion Ion Ion Ion |
|--------------|---|---|--------|--------------------------|----------------------|-----------------------|-------------------------------|--------------------|---|---|----------------------------|------------------|--|--------------------------------|
| (15) | | | | | | | 8 | | | | | | | |
| (16) | | | | - | | | | | | | | | | |
| (17) | | | | - | | | | - | | | | | | |
| (18) | | | | | | | | _ | | | | | | |
| (19) | | | | | | _ | | | | | | | | - |
| | | | | - | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| (22) | | | - | _ | - | | | | | | | | | |
| (23) | | | | - | | | | | | | | | | |
| (24) | | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | | |
| 1b c d | Sub-total Total from continuation sheets to Part VII, S Total (add lines 1b and 1c) Total number of individuals (including but not ling reportable compensation from the organization | mited to those lis | | | | vho | recei | ▶ | 0 0 0 1 more than \$100 | | 0 0 0 | | | 0 |
| 3 | Did the organization list any former officer, dire | | | | | | or bial | hos | t compensated | | 1 | | Yes | No |
| 3 | employee on line 1a? If "Yes," complete Scheo | lule J for such ın | dıvidi | ual | | | | | | | | 3 | | X |
| 4 | For any individual listed on line 1a, is the sum of the organization and related organizations great individual | • | • | | | | | | • | | | 4 | | X |
| 5 | Did any person listed on line 1a receive or acci | • | | | • | | | - | | vidual | | 5 | | |
| Sec | for services rendered to the organization? If "Y tion B. Independent Contractors | es, complete st | neut | ile c | 1 101 | Suc | л рег | 1501 | <u> </u> | | | | | X |
| 1 | Complete this table for your five highest compecompensation from the organization. Report of year | | | | | | | | | | | tax | | |
| | (A) Name and business add | ress | | | | | | | (B) Description of ser | rvices | (| (C Comper | | |
| | | | | | | | | \vdash | | | | _ | | 0 |
| | | | | | | | | | | | | | | 0 |
| | | | | | | | | ļ | | | | | | 0 |
| 2 | Total number of independent contractors (inclumore than \$100,000 of compensation from the | | ted to | tho | se | ıste | d abo | |) who received | | | | | 0 |

| art 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 |
| | 1a | Federated campaigns | | 1a | 0 | | | | |
| nts | b | Membership dues | F- | 1b | 123,339 | | | | |
| G 5 | | · | | | | | | | |
| A, ts | C | • | | | 0 | | | | J |
| Contributions, Gifts, Grants and Other Similar Amounts | d | Related organizations |)- | 1d 1e | 0 | | | | |
| ns, | е | Government grants (contributions | | | 0 | | | | |
| er (| f | All other contributions, gifts, gran | | | | | | | |
| é é | | similar amounts not included abo | ve [| 1f | 51,805 | | | | |
| ont Id | g | Noncash contributions included in li | nes 1a-1f | \$ | 0 | | | | |
| ပေ။ | h | Total. Add lines 1a-1f | | | ▶ | 175,144 | | | |
| 9 | | | | | Business Code | | | | |
| nua | 2a | | | | | o | | | - |
| ě | b | | | | | 0 | | | |
| ě | | | | | | 0 | | | |
| ž | C | | | | | | | | |
| Se | d | | | | | 0 | | | |
| ram | е | | | | | 0 | | | |
| Program Service Revenue | f | All other program service revenu | е | | | 0 | | | |
| <u>-</u> | g | Total. Add lines 2a-2f | | | > | 0 | | | |
| | 3 | Investment income (including div | idends, inter | est, | and | | | , | |
| | | other similar amounts) | | | ▶ | 7,091 | | | |
| | 4 | Income from investment of tax-ex | kempt bond p | roc | eeds > | 0 | | | |
| | 5 | Royalties | | | ▶ [| 0 | | | |
| | | · | (ı) Real | | (II) Personal | | | | |
| | 6a | Gross rents | | | | | | | |
| | b | Less rental expenses | | | | | | | |
| | C | Rental income or (loss) | | 0 | 0 | | | | |
| | d | Net rental income or (loss) | | | | o | | | |
| | 7a | Gross amount from sales of | (i) Securities | | (II) Other | | | | |
| | l la | | (1) 0000.11.00 | | | | | | |
| | ١. | assets other than inventory | | 0 | 0 | | | | |
| | b | Less cost or other basis | 1 | _ | | | | | |
| | | and sales expenses | | 0 | 0 | | | , | |
| | C | Gain or (loss) | | 0 | 0 | - | | | |
| | d | Net gain or (loss) | • | | <u> </u> | 0 | | | |
| | 1 | | | | | | | | |
| ne | 8a | Gross income from fundraising | | | | | | | |
| ē | | events (not including \$ | 0 | | | | | | |
| é | | of contributions reported on line | 1c) | | | | | | |
| Other Revenu | | See Part IV, line 18 | | а | 0 | | | | |
| ŧ | ь | Less direct expenses | | b | 0 | | | | |
| 0 | l c | Net income or (loss) from fundra | ısına events | | • | o | | * | • |
| | | Gross income from gaming activ | | | ···· | | ······································ | | _ - |
| | "" | See Part IV, line 19 | | а | o | | | | |
| | ь | Less direct expenses | | b | 0 | | | | |
| | | | | U | | _ | ! | | |
| | | Net income or (loss) from gaming | y activities | | | 0 | | | |
| | 10a | Gross sales of inventory, less | | | _ | | | | |
| | | returns and allowances | | а | 0 | | | | |
| | b | Less cost of goods sold | | b | 0 | | | | |
| | <u> </u> | Net income or (loss) from sales of | of inventory | | • | 0 | | | |
| | <u> </u> | Miscellaneous Revenue | | | Business Code | | | | |
| | 11a | | | | | Ő | | _ | |
| | b | | | | | 0 | | | |
| | c | | | | | 0 | | | |
| | ď | All other revenue . | | | | 0 | | | |
| | e | Total. Add lines 11a–11d | • | | • | 0 | | | |
| | 12 | Total revenue. See instructions | | | | 182,235 | 0 | 0 | |
| | | w. reveride. Occ instructions | | | | 102,200 | | | |

| | Statement of Functional Expenses | | | | | | | | |
|---------|---|------------------------|------------------------------|-------------------------------------|---|--|--|--|--|
| Section | Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) | | | | | | | | |
| | Check if Schedule O contains a response or note | to any line in this Pa | irt IX | | | | | | |
| | not include amounts reported on lines 6b, 8b, 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 governments and | | | | | | | | |
| | organizations in the United States See Part IV, line 21 | 0 | | | · · · · · · · · · · · · · · · · · · | | | | |
| 2 | Grants and other assistance to individuals in the | | | | | | | | |
| | United States See Part IV, line 22 | 0 | | | | | | | |
| 3 | Grants and other assistance to governments, | | | | | | | | |
| | organizations, and individuals outside the | | | | | | | | |
| | United States 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 | 29,950 | | 29,950 | | | | | |
| 6 | Compensation not included above, to disqualified | | | | | | | | |
| | persons (as defined under section 4958(f)(1)) and | ا | | | | | | | |
| _ | persons described in section 4958(c)(3)(B) | 0 | | | | | | | |
| 7 | Other salaries and wages | 0 | | - | | | | | |
| 8 | Pension plan accruals and contributions (include | | | | | | | | |
| _ | section 401(k) and 403(b) employer contributions) | 0 | | | | | | | |
| 9 | Other employee benefits | 0 | | - | | | | | |
| 10 | Payroll taxes | | | | | | | | |
| 11 | Fees for services (non-employees) | 5,279 | | 5,279 | | | | | |
| a b | Management Legal . | 0,279 | | 5,219 | | | | | |
| 0 | Accounting | 2,100 | | 2,100 | | | | | |
| d | Lobbying | 2,100 | | 2,100 | | | | | |
| e | Professional fundraising services. See Part IV, line 17 | Ö | | | | | | | |
| f | Investment management fees | 0 | | | | | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, column | | | | | | | | |
| 3 | (A) amount, list line 11g expenses on Schedule O) | l ol | | | | | | | |
| 12 | Advertising and promotion | 0 | | | | | | | |
| 13 | Office expenses | 4,033 | | 4,033 | | | | | |
| 14 | Information technology | 0 | | | | | | | |
| 15 | Royalties | 0 | | | | | | | |
| 16 | Occupancy | 0 | | | | | | | |
| 17 | Travel | 29,040 | | | | | | | |
| 18 | Payments of travel or entertainment expenses | | | | | | | | |
| | for any federal, state, or local public officials | 0 | | | | | | | |
| 19 | Conferences, conventions, and meetings | 53,782 | | 53,782 | | | | | |
| 20 | Interest | 0 | | | | | | | |
| 21 | Payments to affiliates | 0 | | | | | | | |
| 22 | Depreciation, depletion, and amortization | 0 | 0 | 0 | 0 | | | | |
| 23 | Insurance | 0 | | | | | | | |
| 24 | Other expenses Itemize expenses not covered | | | | | | | | |
| | above (List miscellaneous expenses in line 24e If | | | | | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | | | | | |
| _ | (A) amount, list line 24e expenses on Schedule O) | 0 | | | | | | | |
| a b | | 0 | | | | | | | |
| C | | 0 | | | | | | | |
| d | | | | | - | | | | |
| e | All other expenses | 0 | | | - | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 124,184 | 0 | 95,144 | | | | | |
| 26 | Joint costs. Complete this line only if the | .21,104 | Ü | 30,144 | | | | | |
| | organization reported in column (B) joint costs | | | | | | | | |
| | from a combined educational campaign and | | | | | | | | |
| | fundraising solicitation Check here ▶ ☐ if | | | | | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | | | | | |

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 | | 270,765 | 1 | 178,364 |
| | 2 | Savings and temporary cash investments | | | 2 | |
| | 3 | Pledges and grants receivable, net | Ī | 0 | 3 | 0 |
| | 4 | Accounts receivable, net | | 0 | 4 | 0 |
| | 5 | Loans and other receivables from current and fo | rmer officers, directors, | | | |
| | | trustees, key employees, and highest compensa | ted employees | | | 1 |
| | | Complete Part II of Schedule L | | - | 5 | |
| | 6 | Loans and other receivables from other disqualified person | ns (as defined under section | | | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), ar | | | | |
| | | sponsoring organizations of section 501(c)(9) voluntary er | nployees' beneficiary | | | |
| ets | | organizations (see instructions) Complete Part II of Sched | fule L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 0 | 7 | 0 |
| ⋖ | 8 | Inventories for sale or use | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | L. | | 9 | |
| | 10a | Land, buildings, and equipment cost or | | | | |
| | | other basis Complete Part VI of Schedule D | 10a 0 | | | |
| | b | Less accumulated depreciation | 10b 0 | 0 | 10c | 0 |
| | 11 | Investments—publicly traded securities | | 97,739 | 11 | 250,613 |
| | 12 | Investments—other securities See Part IV, line | 11 [| 0 | 12 | 0 |
| | 13 | Investments—program-related See Part IV, line | 0 | 13 | 0 | |
| | 14 | Intangible assets | 0 | 14 | 0 | |
| | 15 | Other assets See Part IV, line 11 | <u> </u> | 0 | 15 | 0 |
| | 16 | Total assets. Add lines 1 through 15 (must equa | Il line 34) | 368,504 | 16 | 428,977 |
| | 17 | Accounts payable and accrued expenses | Ļ | | 17 | |
| | 18 | Grants payable | | 18 | | |
| | 19 | Deferred revenue | | 19 | | |
| | 20 | Tax-exempt bond liabilities | ļ. | | 20 | |
| | 21 | Escrow or custodial account liability Complete P | F | | 21 | |
| Liabilities | 22 | Loans and other payables to current and former | | | | |
| Ħ | | trustees, key employees, highest compensated | , , , | - | | |
| iat | | disqualified persons Complete Part II of Schedu | | | 22 | |
| | 23 | Secured mortgages and notes payable to unrela | · · · · · · · · · · · · · · · · · · · | 0 | 23 | 0 |
| | 24 | Unsecured notes and loans payable to unrelated | · · · · · | 0 | 24 | 0 |
| | 25 | Other liabilities (including federal income tax, pa | - | | | |
| | | parties, and other liabilities not included on lines | 17-24) Complete | • | | |
| | | Part X of Schedule D | - | 0 | 25 | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 26 | 0 |
| es | | Organizations that follow SFAS 117 (ASC 958 complete lines 27 through 29, and lines 33 and lines 33 and lines 33 and lines 35 and lines | | | | |
| anc. | 27 | Unrestricted net assets | | ± | 27 | |
| 3al | 28 | Temporarily restricted net assets | ŀ | | 28 | · · · · · · · · · · · · · · · · · · · |
| or Fund Balances | 29 | Permanently restricted net assets | | | 29 | |
| 5 | 23 | • | | | 25 | |
| Ē | | Organizations that do not follow SFAS 117 (ASC958), | check here ► X and | | | |
| Š | | complete lines 30 through 34. | - | | - | |
| set | 30 | Capital stock or trust principal, or current funds | | 30 | ··· | |
| Net Assets | 31 | Paid-in or capital surplus, or land, building, or ed | · · · | | 31 | |
| let | 32 | Retained earnings, endowment, accumulated in | come, or other funds | 368,504 | 32 | 428,977 |
| ~ | 33 | Total net assets or fund balances | • | 368,504 | | 428,977 |
| | 34 | Total liabilities and net assets/fund balances | | 368,504 | 34 | 428,977 |

| Form | 990 (2013) NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION | 52 | -1888107 | Pag | _{je} 12 |
|------|--|----|----------|-----|------------------|
| Par | t XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | • | | | X |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 182 | 2,235 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 124 | 1,184 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | 58 | 3,051 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 368 | 3,504 |
| 5 | Net unrealized gains (losses) on investments | 5 | | 2 | 2,422 |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | ···· | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | | 428 | 3,977 |
| Par | XII Financial Statements and Reporting | | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | ∐_ |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | _ | | |
| | Schedule O | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | İ |
| | reviewed on a separate basis, consolidated basis, or both | | | | 1 |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | |
| | separate basis, consolidated basis, or both | | | | 1 |
| | 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 | | | | ı |
| · | the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | أ |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | 20 | | 1 |
| | Schedule O | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | , |
| | the Single Audit Act and OMB Circular A-133? | | 3a | | × |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | - Ju | | <u> </u> |
| _ | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | x |

Form **990** (2013)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

2013

OMB No 1545-0047

Open to Public Inspection

Employer identification number

52-1888107

| Pai | tΙ | Reason | for Public Ch | arity Status (All org | anızatio | ns must | complete | this par | t) See ir | <u>nstructio</u> | ns | | |
|-----------------|--|--|---------------------------------------|--|---------------|---|------------|---|---------------|--|----------------------------------|--------|----|
| The | o <u>rga</u> | | | tion because it is (For | | | | | | | | | |
| 1 | Ш | 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 hospital or | a cooperative ho | ospital service organiza | ation desc | ribed in s e | ection 170 | D(b)(1)(A) | (iii). | | | | |
| 4 | | | search organizat me, city, and sta | tion operated in conjuncte | ction with | a hospital | described | d ın sectio | on 170(b) | (1)(A)(iii) | . Enter t | he | |
| 5 | | | | the benefit of a college Complete Part II) | e or univer | sity owne | d or opera | ated by a | governme | ntal unit o | describe | d | |
| 6 | | A federal, sta | ate, or local gove | rnment or government | al unit des | scribed in | section 1 | 70(b)(1)(| 4)(v). | | | | |
| 7 | | | | receives a substantial | | s support f | rom a gov | ernmenta/ | al unit or fr | om the g | eneral p | ublic | |
| 8 | | A community | trust described | ın section 170(b)(1)(A |)(vi). (Cor | mplete Pa | rt II) | | | | | | |
| 9 | X | | | | | | | | | | | | |
| 10 | | An organizat | ion organized ar | nd operated exclusively | to test fo | r public sa | fety See | section 5 | 09(a)(4). | | | | |
| 11 e | purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type I b Type II c Type IIII—Functionally integrated d Type III—Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section | | | | | | | | | | | | |
| f | | | section 509(a)(2 | i written determination: | from the I | DS that it | ıs a Typa | I Type II | or Type II | Launnadi | na | | |
| • | | _ | , check this box | whiten determination | iroin tile i | KS triat it | is a Type | i, type ii, | or type ii | i supporti | rig | | |
| g | | • | t 17, 2006, has t | he organization accept | ted any gi | ft or contri | bution fro | m any of t | he . | | | | L |
| | | (i) A pers | on who directly | or indirectly controls, ei | ther alone | e or togeth | er with pe | ersons de: | scribed in | (11) | | Yes | No |
| | | | | erning body of the sup | | ganization | ? | | | | 11g(i) | | Х |
| | | • • | • | person described in (i) | | | | | | | 11g(ii) | | X |
| h | | | - | of a person described | | • | | | | | 11g(iii) | | X |
| <u>h</u> (i) | | e of supported panization | (ii) EIN | (III) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | (iv) Is the o | organization sted in your document? | the organ | rou notify nization in of your port? | organizat | ls the tion in col zed in the S ? | (vii) Amount of monetary support | | |
| | | | | | Yes | No | Yes | No | Yes | No | | | |
| (A) | | | | | | | | | | | | | |
| (B) | | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | | |
| (E) | | | | _ | | | | | | | | | |

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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.)

| | on A. Public Support | | · | | | | | |
|-----------|--|---------------------|-----------------|--------------------|-------------------|------------|------------|------------|
| Caler | dar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) | 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | | |
| | membership fees received (Do not | | | | | | | |
| | include any "unusual grants ") | | | | | | | 0 |
| 2 | Tax revenues levied for the organization's | | - | | _ | | | |
| | benefit and either paid to or expended on | İ | | | | | 1 | |
| | its behalf | | | | | | | 0 |
| 3 | The value of services or facilities | | | | | | | |
| _ | furnished by a governmental unit to the | | | | | | | |
| | organization without charge | | | | | | | 0 |
| 4 | Total. Add lines 1 through 3 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 5 | The portion of total contributions by each | | | | | | | |
| • | person (other than a governmental unit | | | | | | | |
| | or publicly supported organization) | | | | | | | |
| | included on line 1 that exceeds 2% | | | | | | | |
| | of the amount shown on line 11, | | | | | | | |
| | column (f) | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | | 0 |
| 6 Soot | ion B. Total Support | | | | | | | |
| | ndar year (or fiscal year beginning in) | (=) 2000 | (b) 2010 | (c) 2011 | (d) 2012 | (0) | 2013 | (f) Total |
| | | (a) 2009 | | | | (6) | | |
| 7 | Amounts from line 4 | .0 | 0 | 0 | 0 | | 0 | 0 |
| 8 | Gross income from interest, dividends, | | | | | | | |
| | payments received on securities loans, | | | | | | 1 | |
| | rents, royalties and income from similar | | | | | | | _ |
| | sources | | | | | ļ | | 0 |
| 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 | | | | | | 1 | |
| | (Explain in Part IV) | | | | | | | 0 |
| 11 | Total support. Add lines 7 through 10 | | | | | | ,. | 0 |
| 12 | Gross receipts from related activities, etc (se | | | | | 12 | | |
| 13 | First five years. If the Form 990 is for the org | ganızatıon's first | , second, third | , fourth, or fifth | tax year as a si | ection | 501(c)(3) | _ |
| | organization, check this box and stop here | | | | | | | ▶∐ |
| Sect | ion C. Computation of Public Support | Percentage | | | | | | |
| 14 | Public support percentage for 2013 (line 6, co | | by line 11, co | lumn (f)) | | 14 | | 0 00% |
| 15 | Public support percentage from 2012 Schedu | | | ``` | | 15 | | 0 00% |
| 16a | 33 1/3% support test—2013. If the organization | | | ine 13, and line | 14 is 33 1/3% | or mor | e, check t | this box |
| | and stop here. The organization qualifies as | | | | • | | | ▶□ |
| b | 33 1/3% support test—2012. If the organizar | | | | d line 15 is 33 1 | 1/3% o | r more, ch | neck this |
| | box and stop here. The organization qualifie | | | | | | | ▶ □ |
| 17a | 10%-facts-and-circumstances test—2013. | | | | 13 16a or 16 | h and | line 14 | _ |
| IIa | is 10% or more, and if the organization meets | | | | | | | n |
| | | | | | | | | |
| | Part IV how the organization meets the "facts | s-anu-circumsta | nces test int | organization q | uailles as a pu | iblicity : | suppoi led | ⊾ □ |
| _ | organization | If the executed | | ale a base an lina | 12 16a 16b | or 170 | and line | |
| b | 10%-facts-and-circumstances test—2012. | | | | | | | ain in |
| | 15 is 10% or more, and if the organization me | | | | | | еге. Ехрі | a111111 |
| | Part IV how the organization meets the "facts | s-and-circumsta | nces test The | e organization q | uaimes as a pu | iblicly | | , m |
| | supported organization . | | | | | | • | ▶⊔ |
| 18 | Private foundation. If the organization did no | ot check a box | on line 13, 16a | , 16b, 17a, or 1 | 7b, check this b | oox an | d see | _ |
| | instructions | | | | | | _ | ▶□ |

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

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

| Sec | tion A. Public Support | | , | | | | |
|------|--|----------------------|--------------------|---------------------|-------------------|----------|-----------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received (Do not include any "unusual grants ") | 140,957 | 171,548 | 194,569 | 118,683 | 175,144 | 800,901 |
| 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 | | | | | 0 |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | 0 | | | | | 0 |
| 4 | Tax revenues levied for the organization's | | | 1 | | | |
| | benefit and either paid to or expended on | ا | | | | | • |
| _ | its behalf | 0 | | - | | | 0 |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the organization without charge | l ol | | | | | 0 |
| 6 | Total. Add lines 1 through 5 | 140,957 | 171,548 | 194,569 | 118,683 | 175,144 | 800,901 |
| 7a | Amounts included on lines 1, 2, and 3 | 140,007 | 17 1,040 | 10-1,000 | 110,000 | 170,144 | 000,001 |
| , u | received from disqualified persons | | | | | | 0 |
| b | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that | | | | | į | |
| | exceed the greater of \$5,000 or 1% of the | | i | | | | |
| | amount on line 13 for the year | | | | | | 0 |
| С | Add lines 7a and 7b | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Public support (Subtract line 7c from | | | | | | |
| | line 6) | | . <u>.</u> | | | | 800,901 |
| | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 9 | Amounts from line 6 | 140,957 | 171,548 | 194,569 | 118,683 | 175,144 | 800,901 |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar sources | 5,418 | 6,653 | 6,203 | 5,888 | 7,091 | 31,253 |
| þ | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses |] | | | | | _ |
| | acquired after June 30, 1975 | | 0.050 | | 5 000 | 7.004 | 0 |
| C | Add lines 10a and 10b | 5,418 | 6,653 | 6,203 | 5,888 | 7,091 | 31,253 |
| 11 | Net income from unrelated business | | | | | ļ | |
| | activities not included in line 10b, whether or not the business is regularly carried on | 1 | | | | | 0 |
| 12 | Other income Do not include gain or | | | | | | |
| 12 | loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV) | | | | | | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12) | 146,375 | 178,201 | 200,772 | 124,571 | 182,235 | 832,154 |
| 14 | First five years. If the Form 990 is for the organiz | ation's first, seco | nd, third, fourth, | or fifth tax year a | s a section 501(d | :)(3) | |
| | organization, check this box and stop here . | | | | | | ▶ 📋 |
| Sec | tion C. Computation of Public Support | Percentage | | | | | |
| 15 | Public support percentage for 2013 (line 8, column | (f) divided by line | e 13, column (f)) | | | 15 | 96 24% |
| 16 | Public support percentage from 2012 Schedule A, | | | | | 16 | 96 06% |
| Sec | tion D. Computation of Investment Inc | ome Percenta | age | | | | |
| 17 | Investment income percentage for 2013 (line 10c, | column (f) divide | d by line 13, colu | ımn (f)) | | 17 | 3 76% |
| 18 | Investment income percentage from 2012 Schedu | le A, Part III, line | 17 | | | 18 | 3 94% |
| 19a | 33 1/3% support tests—2013. If the organization | | | | | | _ |
| | not more than 33 1/3%, check this box and stop h | | | | | | . ► X |
| b | 33 1/3% support tests—2012. If the organization | | | | | | |
| • | line 18 is not more than 33 1/3%, check this box a | | | | | | ▶ |
| 20 | Private foundation. If the organization did not chi | eck a box on line | 14, 19a, or 19b, | check this box as | nd see instructio | ns | ▶ _ |

| | 1 990 or 990-EZ) 2013 | NATIONAL INDIAN | NIMPACTED SCH | IOOLS ASSOCIAT | ION | 52 | 2-1888107 | Page 4 |
|-----------|-----------------------|---|--------------------|---------------------------------------|--------------|---------------|-----------------|---------------------------------------|
| Part IV | Supplemental | Information. Prov | ride the explana | tions required by | v Part II, I | line 10; Part | II, line 17a oi | 17b. |
| | and Part III line | e 12. Also complete | e this part for an | v additional info | rmation | (See instruct | ions) | , |
| | and t are m, mic | 2 12.7 1100 complete | c tins part for an | iy additional iino | madon | (OCC INStruct | 10113) | |
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SCHEDULE J (Form 990)

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions. Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. OMB No 1545-0047 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION

Employer identification number 52-1888107

| Par | Questions Regarding Compensation | | | |
|--------|---|---------------------------------------|---------|-----------|
| 4 | Obselvitor annual provides of the annual provided as of the fall of the fall of | | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | į |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | | | | |
| | Discretionary spending account Personal services (e.g., maid, chauffeur, chef) | | | ļ |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment | | , | |
| | or reimbursement or provision of all of the expenses described above? If "No," complete Part III to | | | |
| | explain | 1b | | |
| _ | | | | 3 |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line | | | |
| | 1a? | 2 | ' | |
| | · | - | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the | | | |
| | organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a | | | |
| | related organization to establish compensation of the CEO/Executive Director, but explain in Part III | | | |
| | Compensation committee Written employment contract | | | , |
| | Independent compensation consultant Compensation survey or study | | | l . |
| | Form 990 of other organizations Approval by the board or compensation committee | | | · ' |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing | | | 1 |
| - | organization or a related organization | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | _ |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III | 4c | | l |
| | The to any of the 44-6, list the persons and provide the applicable amounts for each term in a art in | | | |
| | Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. | | | |
| 5 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | | | |
| _ | compensation contingent on the revenues of | | | -, |
| a b | The organization? Any related organization? | 5a 5b | | X |
| _ | If "Yes" to line 5a or 5b, describe in Part III | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | ^ |
| | | | | |
| 6 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | | | |
| а | compensation contingent on the net earnings of The organization? | 6a | | |
| b | Any related organization? | 6b | | X |
| | If "Yes" to line 6a or 6b, describe in Part III | | | |
| _ | | - | | |
| 7 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed | , | | |
| 8 | payments not described in lines 5 and 6? If "Yes," describe in Part III Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was | 7 | | <u> </u> |
| • | subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe | | | |
| | ın Part III . | 8 | | x |
| | | | | |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53 4958-6(c)? | 9 | 1 | 1 |

52-1888107

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed Part II

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

(F) Compensation reported as deferred in prior Form 990 Note. The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual (B) Breakdown of W-2 and/or 1099-MISC compensation (E) Total of columns (B)(i)—(D) (D) Nontaxable benefits (C) Retirement and other deferred compensation (iii) Other reportable compensation (ii) Bonus & incentive compensation (i) Base compensation ≘≘ \equiv ≘≘ Ξ Ξ Ξ Ξ Ξ ≘≘ Ξ \equiv \in \equiv \equiv \in (A) Name and Title 7 က 4 S 9 œ σ 9 12 5 5 16 4 7

Schedule J (Form 990) 2013

| Page 3 | is part | , | | | 1 1 1 1 1 1 1 | 1 1 4 4 1 1 | # | | ! ! ! | ! ! ! ! | | | | | 190) 2013 |
|---|--|---|--|--|---------------------------------|----------------------------|-------|--|---|------------------|------|--|--|--|----------------------------|
| 52-1888107 | d 8, and for Part II Also complete thi | | | | | - | | | | | | | | | Schedule J (Form 990) 2013 |
| m 990) 2013 NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION Supplemental Information | Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information | | | | | | | | | | | | | | |
| Schedule J (Form 990) 2013 | Provide the information, expla for any additional information | | | | | | | 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | | |

SCHEDULE O (Form 990 or 990-EZ)

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
2013
Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| Name of the organization | Employer identification number |
|--|--|
| NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION | 52-1888107 |
| Form 000 Bod VI Section C. Line LINE 40 THE BOARD MAKED ALL DOOLINESTO AVAILABLE | - LIDON |
| Form 990, Part VI, Section C, Line LINE 19 THE BOARD MAKES ALL DOCUMENTS AVAILABLE | = UPON |
| REQUEST | |
| Farm 200 Bad VI Carting C. CONFLICT OF INTERFOLDOLIOVAND COVERNANCE DOCUM | ENTO MAIL DI E |
| Form 990, Part VI, Section C, CONFLICT OF INTEREST POLICY AND GOVERNANCE DOCUM | EN15 AVAILBLE |
| UPON REQUEST | |
| Form 990, Part XI, Line 5 THE FAIR MARKET VALUE OF THE INVESTMENTS INCREASED BY | 7 \$2 422 THIS |
| rom ood, rakki, elle e me mik manket vaede of me investmente indiceaded by | <u> </u> |
| IS NOT RECOGNIZED AS A GAIN UNTIL INVESTMENT MATURES | |
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| Schedule O (Form 990 or 990-EZ) (2013) | F | Page 2 |
|--|--------------------------------|-------------|
| Name of the organization | Employer identification number | |
| NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION | 52-1888107 | |
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