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DLN: 93493317070045

Form **990** 

Department of the Treasury Internal Revenue Service

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

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

 $\blacktriangleright$  Do not enter social security numbers on this form as it may be made public

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2014

Open to Public Inspection

A Fo	r the	2014 cal	lendar year, or tax year beginning 07-01-2014 , and ending 06-30-201	L5			
		applicable	C Name of organization AMERICAN INDIAN YOUTH RUNNING STRONG		D Emplo	yer iden	tification number
☐ Ad	dress c	hange			54-1	594578	
∏ Na	me cha	ange	Doing business as				
☐ Ini	tıal retu	nm	RUNNING STRONG FOR AMERICAN INDIAN YOUTH		E Teleph	one numb	per
Fir		rmınated	Number and street (or P O box if mail is not delivered to street address) Room/s 8301 RICHMOND HIGHWAY NO 200	uite			
	nended		City on town state on any way of TD on favour most and			317-9	561
_			City or town, state or province, country, and ZIP or foreign postal code ALEXANDRIA, VA 22309		<b>G</b> Gross	eceipts \$	5,243,262
j Aþ	plicatio	n pending					
			<b>F</b> Name and address of principal officer BRYAN L KRIZEK		this a group bordinates?		for ┌ Yes ┌ No
			8301 RICHMOND HIGHWAY NO 200	50	ibordinates		j resje no
			ALEXANDRIA, VA 22309		e all subord	ınates	┌ Yes ┌ No
—————————————————————————————————————	ıy-eyer	npt status	5	7	cluded? "No " attack	aliet (	(see instructions)
				-	•		
J W	ebsit	e:► WV	WW INDIANYOUTH ORG	H(c) G	roup exemp	ion num	nber ► 3299
<b>K</b> For	m of or	rganızatıon	n ✓ Corporation Trust Association Other ►	<b>L</b> Year o	f formation 19	990 <b>M</b> :	State of legal domicile VA
Pa	rt I	Sum	nmary				
			describe the organization's mission or most significant activities				
		WE GIV	E AMERICAN INDIAN KIDS AND THEIR FAMILIES THE TOOLS AN	D HOPE TO	BUILD A B	ETTER	LIFE
<u>ခို</u>							
룓							
Governance	2	Check t	his box দ if the organization discontinued its operations or disposed	of more tha	n 25% of its	net ass	sets
		Niconstruction	· · · · · · · · · · · · · · · · · · ·			1 - 1	-
Activities &	1		of voting members of the governing body (Part VI, line 1a)			3	5
Ē	1		of independent voting members of the governing body (Part VI, line 1b			5	5
¥.			umber of individuals employed in calendar year 2014 (Part V, line 2a)			6	5
đ			nrelated business revenue from Part VIII, column (C), line 12			7a	0
			elated business taxable income from Form 990-T, line 34			7b	0
	+ -				rior Year	1 75 1	Current Year
	8	Contr	ibutions and grants (Part VIII, line 1h)		2,872,	187	4,047,488
≘	9		am service revenue (Part VIII, line 2g)		· · ·	0	0
Revenue	10		tment income (Part VIII, column (A), lines 3, 4, and 7d)		59,	972	120,632
<del>Ľ</del>	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		6,	000	721
	12		$revenue-add\ lines\ 8\ through\ 11\ (must\ equal\ Part\ VIII,\ column\ (A\ ),\ line \ (A\ ),\ $	ne	2,938,	1 5 0	4 160 041
	13		s and similar amounts paid (Part IX, column (A), lines 1–3)		2,339,	-+	4,168,841 2,442,068
	14		fits paid to or for members (Part IX, column (A), line 4)		2,329,	0	2,442,008
	15		ies, other compensation, employee benefits (Part IX, column (A), lines	•		1	
\$	13	5-10			293,	743	309,768
Expenses	16a	Profes	ssional fundraising fees (Part IX, column (A), line 11e)			0	0
ੰਝੇ	Ь	Total fu	undraising expenses (Part IX, column (D), line 25) ▶8,467				
ш	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		684,	904	1,149,263
	18		expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		3,307,	749	3,901,099
	19	Rever	nue less expenses Subtract line 18 from line 12		-369,	590	267,742
<u>አ</u> %				Begini	ning of Curre	nt	End of Year
Not Assets or Fund Balances			. (0.1)		Year		
Ass Ba	20		assets (Part X, line 16)		1,798,		1,641,581
<u> 5</u> 5	21		liabilities (Part X, line 26)	•	529,		209,735
	22 rt III		ssets or fund balances Subtract line 21 from line 20		1,268,	981	1,431,846
Unde my k	r pen nowle	alties of dge and	perjury, I declare that I have examined this return, including accompa belief, it is true, correct, and complete Declaration of preparer (other t mowledge				
		Ti			<u> </u>		
c: -	_	**** Sign:	*** lature of officer		2015-11-13 Date		
Sigr Her		[			<del>-</del>		
	-		AN L KRIZEK CEO e or print name and title				
					Check / ıf	PTIN	0.50
Pai	d	<b>⊢</b>		2015-11-13	self-employed	•	
	pare		Firm's name 🕩 RAFFA PC		Firm's EIN 🕨 5	∠-12112/	J
	On		Firm's address ► 1899 L STREET NW SUITE 850		Phone no (202	2) 822-50	00
		•	WASHINGTON, DC 20036				

orm 99	90 (2	014) Page <b>2</b>
Part I		Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1 B		describe the organization's mission
O HEL MPLEN	.P AN 1ENT	MERICAN INDIAN PEOPLE MEET THEIR IMMEDIATE SURVIVAL NEEDS OF FOOD, WATER, AND SHELTER WHILE ING AND SUPPORTING PROGRAMS DESIGNED TO CREATE OPPORTUNITIES FOR SELF-SUFFICIENCY AND SELF- PECIALLY FOR NATIVE YOUTH
th	ie pri	e organization undertake any significant program services during the year which were not listed on or Form 990 or 990-EZ?
se	ervic	e organization cease conducting, or make significant changes in how it conducts, any program es?
<b>4</b> D	escri (pens	s," describe these changes on Schedule O  be the organization's program service accomplishments for each of its three largest program services, as measured by  ses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,  al expenses, and revenue, if any, for each program service reported
	WISCCE WISCCE WISCCE WISCO WIS	) (Expenses \$ 2,399,958 including grants of \$ 1,519,403) (Revenue \$ )  AND BASIC NEEDS - (PINE RIDGE AND CHEYENNE RIVER SIOUX INDIAN RESERVATIONS IN SOUTH DAKOTA, MENOMINEE INDIAN RESERVATION IN NISIN) - AMERICAN INDIAN KIDS FACE SOME OF THE WORST POVERTY IN THE NATION ZIEBACH COUNTY, ON THE CHEYENNE RIVER SIOUX INDIAN VATION, AS THE HIGHEST CHILD POVERTY IN THE UNITED STATES OGALA LAKOTA COUNTY (FORMERLY SHANNON COUNTY), ON THE PINE RIDGE INDIAN VATION, HAS THE HIGHEST MORTALITY RATE IN THE NATION. IT IS HARD FOR A CHILD TO SUCCEED IN SCHOOL IF THEY ARE COLD, HUNGRY, OR DON'T THE SCHOOL SUPPLIES THEY NEED (SEE SCHEDULE O FOR CONTINUATION)FOOD REMAINS A RUNNING STRONG PRIORITY AS WE WORK HARD TO FEED REN WHO MAY OTHERWISE GO HUNGRY RUNNING STRONG DONATED 227,600 LBS OF FOOD TO FEED FAMILIES ON THE PINE RIDGE AND CHEYENNE RIVER RIDIAN RESERVATIONS ALONG WITH 3,008 TURKEYS AND FOR THANKSGIVING AND CHRISTMAN COUNTY OF THE PINE RIDGE AND CHEYENNE RIVER FILLED WITH FOOD TO TAKINI SCHOOL CHILDREN OVER WEEKENDS AND SCHOOL BREAKS WHEN THEY DO NOT HAVE ACCESS TO FREE SCHOOL LUNCHES SEAKFASTS (12,960 SACKS OF FOOD DISTRIBUTED) WE ALSO SUPPORT A BACKPACK FOOD PROGRAM MENOMINEE INDIAN RESERVATION IN WISCONSIN, GO HEALTH OF THE SCHOOL CHILDREN OVER WEIGHT OF THE SCHOOL CHILDREN OVER WEIGHT OF THE SCHOOL CHILDREN OVER A CHILDREN OVER
	COMM FOR A F	) (Expenses \$ 1,310,257 including grants of \$ 829,518 ) (Revenue \$ )  I, LANGUAGE AND CULTURE (PINE RIDGE, CHEYENNE RIVER SIOUX AND YANKTON INDIAN RESERVATIONS IN SOUTH DAKOTA, AND OTHER NATIVE UNITIES NATIONWIDE) RUNNING STRONG PROVIDES SUBSTANTIAL SUPPORT TO THE CHEYENNE RIVER YOUTH PROJECT FOR PROGRAMS AT THE MAIN GES 4-12) AND THE COKATA WICONI TEEN CENTER (AGES 13-18) ON THE CHEYENNE RIVER YOU'LINDIAN RESERVATION PROGRAMS INCLIDE MAIN SQST, AND THE COKATA WICONI TEEN CENTER (AGES 13-18) ON THE CHEYENNE RIVER YOU'LINDIAN RESERVATION PROGRAMS INCLIDE MAIN SQST, AND THE COKATA WICONI TEEN CENTER (AGES 13-18) ON THE CHEYENNE RIVER YOU'LINDIAN RESERVATION PROGRAMS RANGING FROM HEAD START TO EVOLTH LEADERSHIP GROUPS WHO WANT TO USE THE CHEYENNE RIVER YOU'LIT PROJECT CENTERS (434 SERVED) (SEE SCHEDULE O FOR CONTINUATION) NIE RIVER MEMBER FAMILIES WERE ALSO ELICIBLE TO RECEIVE RUNNING STRONG IN-KIND ITEMS LISTED IN NO I NATIVE YOU'TH ALSO EXPERIENCED A OF SUICIDE, INCLUDING AN UNBEARABLE 19 YOUNG PEOPLE WHO COMMITTED SUICIDE ON PINE RIDGE FROM DECEMBER 2014-OCTOBER 2015 TO HELP AT THIS PANDEMIC, RUNNING STRONG MADE AN EMERCENCY GRANT TO THE YOU ARE NOT ALONE NETWORK TO HELP ASSESS THE SITUATION AND TO THE A SIOUX TRIBE'S SWETGRASS SUICIDE PREVENTION PROGRAM WE ALSO SUPPORTED OUR ENDOWED BILLY MILLS-RUNNING STRONG FOR AMERICAN 1YOUTH S CHOLARSHIP AT THE UNIVERSITY OF KANSAS TO ENCOURAGE MORE AMERICAN INDIAN TEACHERS, AND MATCHED FUNDS TO SUPPORT DUAL DEVELOPMENT ACCOUNT (10A) FUNDS TO TEACH FINANCIAL LITERACY AND ENCOURAGE SAVINGS FOR YOUTH UNDER 26 ON PINE RIDGE (12S SERVED), TETON COALITION IN RAPID CITY, SD, BOYS AND GRIS CLUB OF THE NORTHERN CHEYENNE NATION ERVED), TONORROW WE LEAD (300 SERVED) AND THE CHEYENNE NATION ERVED), TONORROW WE LEAD (300 SERVED) AND THE CHEYENNE RIVER YOUTH PROJECT'S ANNUAL TOY DIVER TO ANSWER THE WISHES OF 1,350 REVED), TETON COALITION IN RAPID CITY, SD, BOYS AND GRIS CLUB OF THE NORTHERN CHEYENNE NATION ERVED, TO COALITION IN RAPID CITY, SD, BOYS AND GRIS CLUB OF THE NORTHERN CHEYEN
[ ( ]	CHEYE INDIAN OREAM	) (Expenses \$ 147,129 including grants of \$ 93,147 ) (Revenue \$ ) ISTARTER (STANDING ROCK, CHEROKEE, OGLALA LAKOTA, NORTH WESTERN BAND OF SHOSHONE NATION, NAVAJO (DINE), SOUTHERN UTE/SOUTHERN NNE/CADDO, CHEYENNE RIVER SIOUX, SISSETON-WAHPETON SIOUX, WHITE EARTH BAND OF OJIBWE) RUNNING STRONG RECOGNIZES THAT TODAY'S I YOUTH ARE OUR FUTURE LEADERS AND DESPITE THE MANY CHALLENGES THAT AMERICAN INDIAN KIDS FACE, WE CAN HELP THEM FOLLOW THEIR IS IN HONOR OF THE 50TH ANNIVERSARY OF OUR SPOKESPERSON BILLY MILLS, OGLALA LAKOTA'S OLYMPIC GOLD MEDAL IN 2014, WE LAUNCHED ISTARTER, A SERIES OF GRANTS THAT WILL IDENTIFY 10 AMERICAN INDIAN YOUTH EACH YEAR AND GIVE A \$10,000 GRANT TO THEM AND THEIR MENTOR

DREAMSTARTER, A SERIES OF GRANTS THAT WILL IDENTIFY 10 AMERICAN INDIAN YOUTH EACH YEAR AND GIVE A \$10,000 GRANT TO THEM AND THEIR MENTOR ORGANIZATION TO MAKE A DREAM COME TRUE (SEE SCHEDULE O FOR CONTINUATION)2015 DREAMSTARTERS RANGED FROM AGE 14 TO 26 AND CAME FROM TRIBAL COMMUNITIES FROM ACROSS THE NATION THIS YEAR'S DREAMSTARTER THEME WAS WELLNESS AND DREAMS WERE AS DIVERSE AS CREATING A SUPPORT GROUP FOR NATIVE YOUTH TO DEAL WITH GRIEF AND LOSS TO BRING BETTER ADAPTIVE SPORTS TO NATIVE PEOPLE WITH DISABILITIES, AND SHOW THEM WHAT IS POSSIBLE AS A PERSON WITH A DISABILITY TO CREATING A FITNESS ROOM AT A HIGH SCHOOL THAT THE WHOLE COMMUNITY CAN USE DREAMSTARTERS AND THEIR MENTORS ALSO PARTICIPATED IN DREAMSTARTER ACADEMY, A 4-DAY TRAINING SESSION IN WASHINGTON, DC AND WERE ELIGIBLE TO APPLY FOR TRAVEL GRANTS TO VISIT EACH OTHER'S PROGRAMS AND YOUTH EVENTS LIKE THE WHITE HOUSE TRIBAL YOUTH GATHERING IN WASHINGTON, DC

Other program services (Describe in Schedule O )

4e

including grants of \$

3,857,344 Total program service expenses

) (Revenue \$

Part TV	Check	dist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{*}$	2	Yes	
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		Νo
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		Νo
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part $IV^{\square}$	9		No
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 $\sqrt[6]{3}$	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
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		No
C	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		No
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		Νo
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
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		No
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? <i>If</i> "Yes," complete Schedule F, Parts III and IV	16		No
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 $11e^{\gamma}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
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		No
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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
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		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			1
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Νo
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Νo
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section $512(b)(13)$ ?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		<u></u> _
12	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   8		Yes	No
	Enter the number of Forms W-2G included in line 1a Enter-0- if not applicable  1b  1b	4		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
Ī	gaming (gambling) winnings to prize winners?	1c	Yes	
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			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	١		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
h	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? $\cdot$ .	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	_		
_		5c		
	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? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		No
U	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	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		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
c	In which the organization is licensed to issue qualified health plans	1		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		-

Section A. Governing Body and Management

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. 

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? $$ .	5		No
6	Did the organization have members or stockholders?	6		No
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		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ye Cod	e.) No
	Did the organization have local chapters, branches, or affiliates?	evenu 10a		·
L0a				No
LOa b	Did the organization have local chapters, branches, or affiliates?	10a 10b		No
LOa b L1a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
LOa b L1a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
LOa b L1a b L2a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	<b>Yes</b> Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No

### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed AL, AK, AR, CA, CO, CT, FL, GA, IL, KS, KY, ME, MD,  $\mathsf{MA}$  ,  $\mathsf{MI}$  ,  $\mathsf{MN}$  ,  $\mathsf{MS}$  ,  $\mathsf{NH}$  ,  $\mathsf{NJ}$  ,  $\mathsf{NM}$  ,  $\mathsf{NY}$  ,  $\mathsf{NC}$  ,  $\mathsf{ND}$  ,  $\mathsf{OH}$  ,  $\mathsf{OK}$  , OR, PA, RI, SC, TN, VA, WA, WI, WV
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
  - ☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, address, and telephone number of the person who possesses the organization's books and records 20 ►BIEU DO CONTROLLER

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

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

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

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot	not box h ar or/tr	check, office uste Highest compensat	ess er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) JAMES J O'BRIEN ESQ	2 00	X		x		완		0	0	0
CHAIRMAN	6 00	,								
(2) EMIL HER MANY HORSES TREASURER	2 00	х		х				0	0	0
(3) SHERRILL BARREIRO SECRETARY	2 00 6 00	Х		х				0	0	0
(4) ASHLEY WAHIARONKWAS MORRIS DIRECTOR	2 00	Х						0	0	0
(5) CLYDE B RICHARDSON DIRECTOR	2 00 6 00	Х						0	0	0
(6) BRYAN L KRIZEK	3 00 57 00			х				0	188,583	19,433
(7) PAUL KRIZEK ESQ VICE PRESIDENT/GENERAL COUNSEL	3 00 57 00			х				0	171,683	18,757
(8) LAUREN HAAS FINKELSTEIN  EXECUTIVE DIRECTOR	50 00			х				85,919	0	4,612

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

(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				unless officer	i	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	-			
C	Total from continuation sheets to Part VII, Section A	F			
d	Total (add lines 1b and 1c)	•	85,919	360,266	42,802

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►0

			Yes	No	
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee				
	on line 1a? If "Yes," complete Schedule J for such individual	3		No	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such				
	ındıvıdual	3 No n the Yes			
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5		No No	

#### **Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

Description of services	Compensation
_	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Form 99		014)			
Part \	<i></i>	Statement of Check of Sched	of Revenue Jule O contains a re	spon	se or note to
	1a	Federated cam	npaigns	1a	12
ant	b	Membership di	ues	1b	
s, Gi	c	Fundraising ev	ents	<b>1</b> c	
Contributions, Gifts, Grants and Other Similar Amount	d	Related organı	zations	1d	2,25
ns, Sim	е	Government gran		1e	1
utio 1er !	f		ions, gifts, grants, and ot included above	1f	1,65
a ii	g	Noncash contribut 1a-1f \$	ions included in lines		1,75
Con and	h	Total. Add line	s 1a-1f		
en e					Business C
емеп	2a b			.	
e E	c			•	
ž K	d				
an .	e	A.II I		.	
Program Serwce Revenue	f		am service revenue		
	g 3	Total. Add line	s 2a-2f come (including divi	dend	· · · ·
	4 5	and other sımı		•	
	6a	Gross rents	(ı) Real		(II) Persoi
	b	Less rental			
	С	expenses Rental income			
	d	or (loss) Net rental inco	ome or (loss)	•	
		Gross amount	(ı) Securities		(II) O the
	7a	from sales of assets other than inventory	1,170,039	9	
	b	Less cost or other basis and sales expenses Gain or (loss)	1,074,42		
	d	Net gain or (lo		<u> </u>	
٥ı	8a	Gross income events (not inc	from fundraising		
Other Revenue		\$	s reported on line 1	c)	
ξ.		See Full IV, III		а	
ŢĻ.	b	Less directe	•	ь	
•	9a		(loss) from fundrais from gaming activit ne 19	г	events
	h			a	
	b c	Less directex Net income or	(loss) from gaming	<b>b</b> activ	rities
	10a	Gross sales of returns and all	inventory, less owances	a	
	ь	Less cost of g	goods sold	ь	
	С	Net income or	(loss) from sales of	inve	
	11a	Miscellaneou		$\dashv$	Business C
	b	MISCELLANE		•	
	c			<u> </u>	
	d	All other reven			
	е		s 11a-11d		
	12	Total revenue.	See Instructions		

<b>/</b> IIII	Statement o		none	e or note to any lin	e in thic Part VIII			_
	Check if Schear	ule O contains a res	pons	e or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
1a	Federated cam	paigns	1a	122,142				
Ь	Membership du	es	1b					
c	Fundraising eve	ants	1c					
	_			2 252 192				
d	Related organiz		1d	2,252,182				
е	Government grants	s (contributions)	1e	19,327				
f	sımılar amounts no	ot included above	1f	1,653,837				
g	Noncash contribution 1a-1f \$	ons included in lines		1,754,621				
h	Total. Add lines	s 1a-1f			4,047,488			
1				Business Code				
2a			F	545111655 6646				
Ь			┢					
c			-					
d	-		H					
e	-		$\vdash$					
f	All other progra	am service revenue	-					
'	All other progra	ani service revenue						
g	Total. Add lines	s 2a – 2f		🕨				
3	and other simil	ome (including divid ar amounts)	•	🟲 📙	25,014			25,014
4		stment of tax-exempt bo		· · · · ·				
5	Royalties	(ı) Real	·	(II) Personal				
62	Gross rents	(I) Keal		(II) Personal				
b	Less rental							
	expenses Rental income							
C	or (loss)					ı		
d	Net rental inco	me or (loss)	•					
l _	C	(ı) Securities		(II) Other				
7a	Gross amount from sales of assets other	1,170,039						
ь	than inventory Less cost or							
	other basis and sales expenses	1,074,421						
С	Gain or (loss)	95,618						
d	Net gain or (los	•			95,618			95,618
8a	Gross income f events (not inc							
	\$of contributions See Part IV, lin	s reported on line 1c	)					
			а					
Ь		penses	ь					
C		(loss) from fundraisii	_	vents <b>⊨</b> -				
9a	Gross income f See Part IV, lin	rom gaming activitiene ne 19						
b	Less direct ex	penses	a b					
c		(loss) from gamıng a		ties <b></b> -				
10a	Gross sales of		Γ					
	returns and allo		,  -					
<sub> </sub>	1000 5		<u> </u>					
b c	_	oods sold <b>l</b> (loss) from sales of ı	b _ nver	ntory 🛌				
F	Miscellaneous		1, v e i	Business Code				
11a	APPLICATION		$\dashv$	900099	690			690
ь	MISCELLANEO		F	900099	31			31
c	MISCELLANEC	O D TINCOME	$\vdash$					
d	All other royans	ue	 					
e u		s 11a-11d	L	🛌				
				_	721			
12	Total revenue.	See Instructions .	•	· · · •	4,168,841	0	0	121,353

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete col	umn (	A )
--	-------	-----

Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns All				
	Check if Schedule O contains a response or note to any line in this	Part IX			· ·
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	2,427,801	2,427,801		
2	Grants and other assistance to domestic individuals See Part IV, line 22	14,267	14,267		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	11,231	11,231		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	90,531	90,531		
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	167,870	167,870		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,965	4,965		
9	Other employee benefits	24,083	24,083		
10	Payroll taxes	22,319	22,319		
11	Fees for services (non-employees)	,	·		
а	Management				
b	Legal	5,509	5,509		
-	Accounting	14,566	3,303	14,566	
d	Lobbying	11,300		11,300	
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	289,830	288,648	1,182	
12	Advertising and promotion	523	523	1,102	
13	Office expenses	144,537	132,256	9,890	2,391
14	Information technology	7,027	1,403	452	5,172
15	Royalties	7,027	1,403	432	3,172
16	Occupancy	0.020	4 437	4 412	
	• •	8,839	4,427	4,412	
17 18	Payments of travel or entertainment expenses for any federal, state, or local public officials	130,039	130,001	38	
19	Conferences, conventions, and meetings	9,280	8,400	880	
20	Interest	9,200	0,400	000	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	12,652	12,652		
23	Insurance	<u> </u>			
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)	13,324	13,324		
а	PROCUREMENT FEES	403,258	403,258		
b	BAD DEBT EXPENSE	47,744	47,744		
c	DUES & FEES	33,452	29,084	3,868	500
d	PRINTING & PRODUCTION	14,560	14,156	3,000	404
	All other expenses	14,123	14,123		.51
25	Total functional expenses. Add lines 1 through 24e	3,901,099	3,857,344	35,288	8,467
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)	3,301,039	3,037,344	33,200	0,407

Form 990 (2014)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in th	ıs Part	х			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			43,425	1	96,165
	2	Savings and temporary cash investments			227,993	2	29,322
	3	Pledges and grants receivable, net			169,109	3	127,097
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former officers, diremployees, and highest compensated employees Complete Par Schedule L	t II of			5	
sts	6	Loans and other receivables from other disqualified persons (as $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and coand sponsoring organizations of section $501(c)(9)$ voluntary emorganizations (see instructions) Complete Part II of Schedule L	ntribut	ing employers		6	
4ssets	7	Notes and loans receivable, net				7	
ď	8	Inventories for sale or use		• •	20,442	8	25,346
	9	Prepaid expenses and deferred charges		• •	6,760		4,314
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	 108,023		3	4,014
	ь	Less accumulated depreciation	10b	42,852	64,148	10c	65,171
	11	Investments—publicly traded securities	ш	,	1,266,123		1,294,166
	12	Investments—other securities See Part IV, line 11		•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12	1,201,100
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11		•		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			1,798,000		1,641,581
					46,645		94,586
	17	Accounts payable and accrued expenses	40,043	18	94,300		
	18	Grants payable			17,557	19	12,253
	19	Deferred revenue	•	17,557		12,233	
	20	Tax-exempt bond liabilities				20	
<u>ē</u>	21	Escrow or custodial account liability Complete Part IV of Scheo				21	
Liabiliti	22	Loans and other payables to current and former officers, director key employees, highest compensated employees, and disqualific	ed				
嘎		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to relate and other liabilities not included on lines 17-24) Complete Part D	X of S		464,817	25	102,896
	26	Total liabilities. Add lines 17 through 25		•	529,019	26	209,735
	20	Organizations that follow SFAS 117 (ASC 958), check here ► ✓			020,010	20	200,700
φ O		lines 27 through 29, and lines 33 and 34.	and C	ompiece			
ž	27	Unrestricted net assets			1,105,439	27	1,299,535
<u>~</u> ഇ	28	Temporarily restricted net assets			163,542	28	132,311
<u>-</u>	29	Permanently restricted net assets		-		29	<u> </u>
Assets or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check hel complete lines 30 through 34.	re ► ┌	and			
ō .o	30	Capital stock or trust principal, or current funds				30	
Ř	31	Paid-in or capital surplus, or land, building or equipment fund				31	
S S	32	Retained earnings, endowment, accumulated income, or other fu				32	
Set S	33	Total net assets or fund balances			1,268,981	33	1,431,846
ž	34	Total liabilities and net assets/fund balances	•	=	1,798,000		1 641 581

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4,:	168,841
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,9	901,099
3	Revenue less expenses Subtract line 2 from line 1	3			267,742
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			268,981
5	Net unrealized gains (losses) on investments	5			104,877
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			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		1,4	131,846
Par	t XII Financial Statements and Reporting	· ·		-	
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of th	e <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	n			
За	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?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b		

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As Filed Data -

DLN: 93493317070045

OMB No 1545-0047

#### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

## **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 <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

2011

Open to Public Inspection

Name of the organization **Employer identification number** AMERICAN INDIAN YOUTH RUNNING STRONG 54-1594578 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2), (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement. (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i)Name of supported (ii) EIN (iv) Is the organization (vi) A mount of (iii) Type of (v) A mount of listed in your governing other support (see organization organization monetary support (described on lines document? (see instructions) instructions) 1-9 above or IRC section (see instructions)) Yes No

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.)

S	ection A. Public Support	•	•		<b>,</b> ,			
Cal	endar year (or fiscal year beginning in) ▶	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total	
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	5,171,256	3,347,056	2,922,784	2,874,637	4,047,488	18,363,221	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit							
4	Total. Add lines 1 through 3	5,171,256	3,347,056	2,922,784	2,874,637	4,047,488	18,363,221	
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						872,453	
6	(f) <b>Public support.</b> Subtract line 5 from line 4						17,490,768	
S	ection B. Total Support	l	<u> </u>				<u> </u>	
	endar year (or fiscal year beginning in) ►	(a) 2010	<b>(b)</b> 2011	(c) 2012	( <b>d)</b> 2013	<b>(e)</b> 2014	(f) Total	
7	A mounts from line 4	5,171,256	3,347,056	2,922,784	2,874,637	4,047,488	18,363,221	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	13,045	26,774	22,753	29,063	25,014	116,649	
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	4,290	2,031	1,381	3,550	721	11,973	
11	<b>Total support</b> Add lines 7 through 10						18,491,843	
12	Gross receipts from related activiti	es, etc (see ınstı	ructions)	<u>'</u>	<u>'</u>	12	19,217	
13	First five years. If the Form 990 is organization, check this box and st					section 501(c)	(3)	
S	ection C. Computation of Pub							
14	Public support percentage for 2014	l (line 6 , column (	f) divided by line	11, column (f))		14	94 590 %	
15	Public support percentage for 2013	Schedule A, Par	t II, line 14			15	93 370 %	
16a	33 1/3% support test—2014. If the and stop here. The organization qua				ine 14 is 33 1/3%	or more, check	this box	
	b 33 1/3% support test—2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.							
b 18	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ Explain in Part VI how the organiza supported organization Private foundation. If the organizations	nization meets the tion meets the "fa	e "facts-and-cırcı acts-and-cırcums	ımstances" test, tances" test The	check this box are e organization qua	nd <b>stop here.</b> alifies as a publi		

Schedule A (Form 990 or 990-EZ) 2014 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 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 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

#### Part IV Supporting Organizations

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

Section A. All Supporting Organizations
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Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)$ ? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see  The organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

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

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

#### Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom			
2 A mounts paid to perform activity that directly furthexcess of income from activity	ported organizations, in		
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
<b>a</b> From 2009			
<b>b</b> From 2010			
<b>c</b> From 2011			
d From 2012			
<b>e</b> From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount  i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
<b>b</b> Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2015.</b> Add lines 3j and 4c			
8 Breakdown of line 7			
<b>a</b> From 2010			
<b>b</b> From 2011			
<b>c</b> From 2012			
d From 2013			

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test	

Return Reference	Explanation
EXPLANATION OF OTHER	MISCELLANEOUS INCOME - 2010 AMOUNT \$ 4,290 2011 AMOUNT \$ 2,031 2012 AMOUNT \$ 1,381 2014 AMOUNT \$ 31 APPLICATION FEES - 2013 AMOUNT \$ 3,550 2014 AMOUNT \$ 690

Schedule A (Form 990 or 990-EZ) 2014

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OMB No 1545-0047

**SCHEDULE D** 

(Form 990)

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

**Inspection** 

► Attach to Form 990. Open to Public Department of the Treasury Information about Schedule D (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>. Internal Revenue Service Name of the organization **Employer identification number** AMERICAN INDIAN YOUTH RUNNING STRONG 54-1594578 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education)  $\Gamma$  Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🟲 Number of states where property subject to conservation easement is located -Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	<b>Til</b> Organizations Maintaining Co	<u>llections of Art</u>	<u>, His</u>	tor	cal Ti	reasur	es, or Ot	her	Similar As	sets (	<u>continued)</u>
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other recor	ds, ch	neck	·		_		significant use	of its	
а	Public exhibition		d	Γ	Loan	or exch	ange progra	ms			
b	Scholarly research		e	Γ	Othe	r					
c	Preservation for future generations										
4	Provide a description of the organization's co Part XIII	ollections and expla	ın hov	w the	y furth	er the or	ganızatıon's	sexe	empt purpose	n	
5	During the year, did the organization solicit o										
_	assets to be sold to raise funds rather than t		·							Yes	☐ No
Par	Part IV, line 9, or reported an an						answered	"Y€	es" to Form 9	990,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	dıary	ford	ontribi	itions oi	rother asse	ts n	ot	┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follov	ving	table		_				
								_	An	nount	
С	Beginning balance						<u> </u>	lc			
d	Additions during the year						1	Ld			
е	Distributions during the year						1	le			
f	Ending balance						_ 1	Lf			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	e 21,	for e	scrow	or custo	dıal accoun	t lıab	oility?	┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expla	anatı	on has	been pr	ovided in Pa	art X	III		Γ
Pa	rt V Endowment Funds. Complete	f the organization	ı ans	wer	ed "Ye						
		(a)Current year	<b>(</b> b)	<b>)</b> Prior	year	<b>b (c)</b> Tw	o years back	<b>(d)</b> ⊤	hree years back	(e)Four	years back
<b>1</b> a	Beginning of year balance										
Ь	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curi	ent year end baland	e (lın	e 1g	, colum	n (a)) h	eld as				
а	Board designated or quasi-endowment 🕨										
ь	Permanent endowment ▶										
С	Temporarily restricted endowment ►										
	The percentages in lines 2a, 2b, and 2c show	•									
3a	Are there endowment funds not in the posses organization by	ssion of the organiza	ation	that	are hel	d and ad	lmınıstered	for t	he	Ye	s No
	(i) unrelated organizations								3a(		110
	(ii) related organizations								3a(	_	<del>                                     </del>
ь	If "Yes" to 3a(II), are the related organization	ns listed as required	d on S	che	dule R?				31	<b>,</b>	
4	Describe in Part XIII the intended uses of th	e organization's en	dowm	ent f	unds						
Par	t VI Land, Buildings, and Equipme		he o	rgar	nizatio	n answ	ered 'Yes'	to F	orm 990, Pa	rt IV,	lıne
	11a. See Form 990, Part X, line :  Description of property	LO.		Τ,	a) Cost	or other	(b)Cost or o	ther	(c) Accumulate	d (d)	Book value
	Description of property					estment)	basis (othe		depreciation	u (u)	book value
1a	Land		•								
b	Buildings						45,	951	Ç	958	44,993
С	Leasehold improvements			L							
d	Equipment						62,	072	41,8	394	20,178
Tota	<b>I.</b> Add lines 1a through 1e <i>(Column (d) must e</i>	qual Form 990, Part )	K, colu	ımn (	B), line	10(c).)					65,171

See Form 990, Part X, line 12.  (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1) Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>F</b>	
Part VIII Investments—Program Related.		그 on answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.		<del>_</del>
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		Cost of the of year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>*</b>	
Part IX Other Assets. Complete if the organiza	tion answered 'Y es' to Form 99 scription	0, Part IV, line 11d See Form 990, Part X, line 15  (b) Book value
	летрегоп	(b) Book Value
Total. (Column (b) must equal Form 990, Part X, col.(B) line		
Part X Other Liabilities. Complete if the oil Form 990, Part X, line 25.	rganization answered 'Yes'	to Form 990, Part IV, line 11e or 11f. See
1 (a) Description of liability	(b) Book value	
Federal income taxes	(-,	
DUE TO AFFILIATE	102,896	
502 10 1111221112	102,000	
		1
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	<b>▶</b> 102,896	

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue p the organization answered 'Yes' to Form 990, Part IV, line 12a.	er Re	eturn Complete if
1	Total revenue, gains, and other support per audited financial statements	1	4,063,964
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a -104,877		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	-104,877
3	Subtract line <b>2e</b> from line <b>1</b>	3	4,168,841
4	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII )		
C	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12 )	5	4,168,841
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses if the organization answered 'Yes' to Form 990, Part IV, line 12a.	per	Return. Complete
1	Total expenses and losses per audited financial statements	1	3,901,099
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII ) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	3,901,099
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII ) 4b		
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18 )	5	3,901,099
Part	Supplemental Information		
Part	ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b  Also complete this part to mation		le any additional
	Return Reference Explanation		
PART	THE ORGANIZATION PERFORMED AN EVALUATION OF UNCERTAIN YEAR ENDED JUNE 30, 2015, AND DETERMINED THAT THERE WERE WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS EFFECT ON ITS TAX-EXEMPT STATUS	NО М	ATTERS THAT
	1		

Jenedale 2 (1 31111 33 3) 23 13		i age <b>S</b>
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
l		
-		

Schedule D (Form 990) 2014

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -Schedule I

DLN: 93493317070045

OMB No 1545-0047

(Form 990)

**Grants and Other Assistance to Organizations,** Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

Attach to Form 990. Open to Public Department of the Treasury **Inspection** Internal Revenue Service Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number Name of the organization AMERICAN INDIAN YOUTH RUNNING STRONG 54-1594578 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
See Addıtıonal Data Table							

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	32
3	Enter total number of other organizations listed in the line 1 table	0

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) RUNNING STRONG SUMMER YOUTH FEEDING PROGRAM CHEYENNE RIVER SIOUX INDIAN RESERVATIONS	120	14,267			

al Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.
Explanation
GRANT REQUESTS ARE SUBMITTED BY ORGANIZATIONS FOLLOWING RUNNING STRONG'S PUBLISHED GRANT GUIDELINES RUNNING STRONG CONDUCTS A PRE-GRANT REVIEW TO DETERMINE THE CAPABILITY OF THE APPLICANT TO CARRY OUT THE PROJECT WHICH IS TO BE FUNDED BY THE PROPOSED GRANT IF RUNNING STRONG DECIDES TO AWARD THE GRANT, THE CHARITY ENTERS INTO A WRITTEN GRANT AGREEMENT WITH THE GRANTEE WHICH INCLUDES FINANCIAL REPORTS BY THE GRANTEE AND NARRATIVE REPORTS SETTING FORTH THE OBJECTIVES ACCOMPLISHED BY THE PROJECT THAT IS FUNDED BY THE GRANT THE STAFF OF RUNNING STRONG REVIEWS THE REPORTS FROM THE GRANTEE TO ASSESS WHETHER THE GRANTEE ADEQUATELY HAS ACCOUNTED FOR THE USE OF GRANT FUNDS AND THE RESULTS ACHIEVED THROUGH THE PROJECT WHICH IS FUNDED BY THE GRANT RUNNING STRONG STAFF ALSO FROM TIME TO TIME CONDUCTS ON-SITE "FIELD INSPECTIONS" TO REVIEW THE PROJECT FUNDED BY THE GRANT THE PROJECT FUNDED BY THE GRANT MUST BE CONSISTENT WITH THE CHARITY'S CHARITABLE PURPOSES.
-

#### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 54-1594578

Name: AMERICAN INDIAN YOUTH RUNNING STRONG

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHEYENNE RIVER YOUTH PROJECTPO BOX 410 EAGLE BUTTE,SD 57625	46-0423106	501(C)(3)	160,236				YOUTH PROGRAMS IN MAIN AND COKATA WICONI TEEN CENTER, UTILITIES ASSISTANCE

Form 990,Schedule 1, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
BRAVE HEART SOCIETY 300 MAIN STREET LAKE ANDES,SD 57356	54-1594578	501(C)(3)	68,288	89,282		WITH SCHOOL	BASIC AMERICAN INDIAN YOUTH NEEDS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SLIM BUTTES AGRI-DEV PROGRAMPO BOX 3014 PINE RIDGE,SD 57770	20-8332945	N/A	47,392				FAMILY AND COMMUNITY ORGANIC GARDEN			

Form 990,Schedule 1, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
THE TIMBER PROJECTPO BOX 3014 PINE RIDGE,SD 57770	20-8332945	N/A	45,755				PINE RIDGE HOUSING AND CULTURAL ACTIVITIES		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
OGLALA SIOUX TRIBEPINE RIDGE INDIAN RESERVATION PINE RIDGE,SD 57770	46-0217222	N/A	50,375				EMERGENCY HEAT ASSISTANCE			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WISDOM OF THE ELDERS 5518 SE FLAVEL DRIVE PORTLAND,OR 97206	93-1164114	501(C)(3)	20,000	5,683		· - · · - · · · · · · · · · · · · · ·	LANGUAGE PRESERVATION			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
TAKINI SCHOOLHC 77 HOWES,SD 57748	46-0406180	N/A		96,397		NEW COATS,	BASIC NEEDS FOR RESERVATION FAMILIES		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
PINE RIDGE RESERVATION DISTRICTSPINE RIDGE INDIAN RESERVATION PINE RIDGE,SD 57770	46-0217222	N/A		879,744		ITEMŚ, BLANKETS,	BASIC NEEDS FOR RESERVATION FAMILIES			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
NEZ PERCE SOCIAL SERVICES311 AGENCY ROAD LAPWAI,ID 83541	82-0255928	N/A		10,698		AND BACKPÁCKS	BASIC AMERICAN INDIAN YOUTH NEEDS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.											
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
SAINT PAUL AREA COUNCIL OF CHURCHES - DEPARTMENT OF INDIAN WORK1671 SUMMIT AVENUE SAINT PAUL, MN 55105	41-0694741	501(C)(3)		19,664		TOYSFOR	BASIC NEEDS FOR RESERVATION FAMILIES				

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
DENVER INDIAN FAMILY RESOURCE CENTER4407 MORRISON ROAD DENVER,CO 80219	84-1568837	501(C)(3)	15,000	37,431		BAKCPACKS FILLED	BASIC NEEDS FOR AMERICAN INDIAN FAMILIES			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
TODAY WE FOLLOW TOMORROW WE LEAD SUNNYSIDE 98 CHINLE,AZ 86503	46-3206765	N/A	5,000	56,566		KITS '	BASIC AMERICAN INDIAN YOUTH NEEDS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
BOYS & GIRLS CLUB OF THE NORTHERN CHEYENNE NATION101 CHEYENNE AVENUE LAME DEER,MT 59043	36-3945776	501(C)(3)	10,686	53,028		HATS	BASIC NEEDS FOR AMERICAN INDIAN FAMILIES			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
EUCHEE LANGUAGE PROJECT1006 SOUTH MAIN STREET SAPULPA,OK 74066	45-3975380	501(C)(3)	22,000	13,921		BACKPACKS FILLED WITH SCHOOL SUPPLIES	CHILDREN'S LANGUAGE CLASSES, LANGUAGE APPRENTICES, TRADITIONAL TEACHINGS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
AMERICAN INDIAN RECRUITMENTPO BOX 880471 SAN DIEGO,CA 92168	91-2156681	501(C)(3)		22,249		BACKPACKS FILLED	BASIC AMERICAN INDIAN YOUTH NEEDS			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
GLOBAL RUNNING CULTUREPO BOX 2980 SANTA FE,NM 87504	27-4032106	501(C)(3)		13,260		BACKPACKS FILLED	BASIC AMERICAN INDIAN YOUTH NEEDS			

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HAYWARD COMMUNITY SCHOOL1066 N MAIN STREET HAYWARD,WI 54843	39-6017410	501(C)(3)		32,064		BACKPACKS FILLED	BASIC AMERICAN INDIAN YOUTH NEEDS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	cash	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
OFFICE OF YOUTH DEVELOPMENTPO BOX 2076 FT DEFIANCE,AZ 86504	86-0092335	N/A		13,880		WITH SCHOOL	BASIC AMERICAN INDIAN YOUTH NEEDS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
DISABLED SPORT USA125 E 32ND STREET DURANGO,CO 81301	94-2938083	501(C)(3)	10,000				BASIC AMERICAN INDIAN YOUTH NEEDS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CAPACITY BUILDERS418 W BROADWAY SUITE C FARMINGTON,NM 87401	26-1077416	501(C)(3)	10,000				BASIC NEEDS FOR AMERICAN INDIAN FAMILIES		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
AT STILL UNIVERSITY OF HEALTH SCIENCES800 W JEFFERSON KIRKSVILLE,MO 63501	43-0356250	501(C)(3)	10,000				BASIC NEEDS FOR AMERICAN INDIAN FAMILIES		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
OYATE NETWORKINGTECA PROJECTPO BOX 316 KYLE,SD 57752	46-0438929	501(C)(3)	20,000				BASIC NEEDS FOR AMERICAN INDIAN FAMILIES			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
THE EARTH CIRCLE FOUNDATIONWINGS OF AMERICA901 W SAN MATEO SUITE M SANTA FE,NM 87505	85-0359622	501(C)(3)	10,000				BASIC NEEDS FOR AMERICAN INDIAN FAMILIES			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
WHITE EARTH LAND RECOVERY PROJECT607 MAIN AVENUE CALLAWAY,MN 56521	41-1673625	501(C)(3)	10,000				BASIC NEEDS FOR AMERICAN INDIAN FAMILIES		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
NATIVE AMERICANS FOR COMMUNITY ACTIONWORKING IN SUPPORT OF ELDERS (WISE)2717 N STEVES BOULEVARD SUITE 11 FLAGSTAFF,AZ 85004	86-0268489	501(C)(3)	10,000				BASIC NEEDS FOR AMERICAN INDIAN FAMILIES			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	cash	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
FELLOWSHIP OF AMERICAN INDIANSPO BOX 121 CHICKASHA,OK 73023	73-1478687	N/A		5,786		ITEMS, BLANKETS,	BASIC NEEDS FOR AMERICAN INDIAN FAMILIES				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
THREE PRECIOUS MIRACLES1286 WFALLS CANYON DRIVE CASA GRANDE,AZ 85122	86-0975231	501(C)(3)		10,995		ITEMŚ, BLANKETS,	BASIC NEEDS FOR AMERICAN INDIAN FAMILIES			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
BRUSHY CHEROKEE ACTION ASSOCIATION 465406 E 1010 ROAD SALLISAW,OK 74955	32-0263934	501(C)(3)	10,000	64,176		BACKPACKS FILLED	BASIC AMERICAN INDIAN YOUTH NEEDS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SACRED PIPE RESOURCES CENTER424 ASHWOOD AVENUE BISMARCK,ND 58504	26-1088259	501(C)(3)	10,000	6,990		BACKPACKS FILLED	BASIC AMERICAN INDIAN YOUTH NEEDS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SUMMIT SCHOOL DISTRICT 54-6PO BOX 791 SUMMIT,SD 57266	46-6002856	N/A	10,000	22,071		BACKPACKS FILLED	BASIC AMERICAN INDIAN YOUTH NEEDS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
YOUTH WORKSMOUNTAIN- PLAINS YOUTH SERVICES COALITION221 W ROSSER AVENUE BISMARCK,ND 58501	46-0345922	501(C)(3)	10,000	25,960		BACKPACKS FILLED	BASIC AMERICAN INDIAN YOUTH NEEDS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
KESHENA PRIMARY SCHOOLN530 STATE HIGHWAY 47-55 KESHENA,WI 54135	39-1248910	N/A		228,161		BACKPACKS FILLED	BASIC AMERICAN INDIAN YOUTH NEEDS			

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#### DLN: 93493317070045

### OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

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

**Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Name of the organization AMERICAN INDIAN YOUTH RUNNING STRONG **Employer identification number** 

54-1594578

Pa	Questions Regarding Compensation			
			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			
	Travel for companions  Payments for business use of personal residence			
	Tax idemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in 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		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all	10		
_	directors, trustees, 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			
	Form 990 of other organizations  Approval by the board or compensation committee			
	, Approval by the board of compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) 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			
а	The organization?	5a		Νo
b	Any related organization?	5b		Νo
	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 compensation contingent on the net earnings of			
а	The organization?	6a		No
ь	Any related organization?	6b		Νo
	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 payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was			
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		Νo
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

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

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

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

(A) Name and Title		(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred in prior Form 990
1 BRYAN L KRIZEK, CEO	(i)	0	0	0	0	0	0	0
	(11)	188,583	0	0	7,840	11,593	208,016	0
2 PAUL KRIZEK ESQ, VICE PRESIDENT/GENERAL	(i)	0	0	0	0	0	0	0
COUNSEL	(11)	171,683	0	0	7,164	11,593	190,440	0

Schedule J (Form 990) 2014

#### Part III 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

Return Reference Explanation

Schedule J (Form 990) 2014

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DLN: 93493317070045

OMB No 1545-0047

**Noncash Contributions** 

Department of the Treasury Internal Revenue Service

**SCHEDULE M** 

(Form 990)

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection Employer identification number

	ne of the organization	Employer identification number						
AMEI	RICAN INDIAN YOUTH RUNNING STRONG		54-1594578					
Pa	art I Types of Property				0.1200.00			
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d Method of d noncash contrib	etermı	_	ts
1	Art—Works of art							
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household goods	Х		922,854	FMV			
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .	X	1	4,072	FMV			
	Securities—Closely held stock .							
	Securities—Partnership, LLC, or trust interests							
	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—O ther							
18	Collectibles							
19	Food inventory	Х	11	827,695	FMV			
20	Drugs and medical supplies .							
21	<i>'</i>							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	O ther ▶ ()							
26	O ther ▶()							
27	O ther ▶()							
28	Other ► ()							
29	Number of Forms 8283 received for which the organization comple		<u>-</u>		29			
							Yes	No
30a	<ul><li>During the year, did the organization</li></ul>							
	it must hold for at least three ye							
	for exempt purposes for the enti					30a		Νo
ŀ	If "Yes," describe the arrangeme	ent in Part :	II					
31	Does the organization have a gif	t acceptan	ce policy that requires the i	eview of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or us contributions?	•	_			32a		No
ŀ	If "Yes," describe in Part II							
	If the organization did not report	t an amount	: in column (c) for a type of	property for which column	(a) is checked.			
	describe in Part II		(1,111 1,115 0,115		· ,			

Page 2

Schedule M (Form 990) (2014)

Part II Supplemental Information. Provide the information required by Part I, lines 30b,

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference Explanation

Schedule M (Form 990) (2014)

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As Filed Data -

DLN: 93493317070045

OMB No 1545-0047

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public Inspection

Name of the organization AMERICAN INDIAN YOUTH RUNNING STRONG	Employer identification number
	54-1594578

Return Reference	Explanation
FORM 990, PART VI,	BRYAN L KRIZEK, CEO AND PAUL KRIZEK, VICE PRESIDENT/GENERAL COUNSEL HAVE A FAMILY
SECTION A, LINE 2	RELATIONSHIP HOWEVER, THEY ARE NOT COMPENSATED BY AMERICAN INDIAN YOUTH RUNNING STRONG

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE INTERNAL REVENUE SERVICE FORM 990 IS PREPARED BY A FIRM OF CERTIFIED PUBLIC ACCOUNTANTS WITH EXPERTISE IN TAX AND AUDIT ISSUES RELATED TO TAX-EXEMPT ORGANIZATIONS. THE FORM 990 IN DRAFT FORM IS SENT TO ALL MEMBERS OF THE BOARD OF DIRECTORS. THE DIRECTORS ARE INSTRUCTED TO SEND THEIR QUESTIONS, COMMENTS, AND SUGGESTIONS DIRECTLY TO THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS. THE AUDIT COMMITTEE, STAFF AND THE AUDITOR, THEN MAKE A FINAL REVIEW OF THE DRAFT FORM 990. THE AUDIT COMMITTEE ADDRESSES ANY CONCERNS AND RESPONDS TO THE COMMENTS OF DIRECTORS PRIOR TO SUBMISSION OF THE FEDERAL FORM 990. TO THE INTERNAL REVENUE SERVICE.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE CHARITY HAS ADOPTED A DETAILED WRITTEN CONFLICT OF INTEREST POLICY WHICH DEFINES CONFLICTS OF INTEREST AND REQUIRES OFFICERS, DIRECTORS, AND KEY EMPLOYEES AFFIRMATIVELY AND PROMPTLY TO DISCLOSE ALL AND ANY POTENTIAL CONFLICTS COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY IS MANDATORY, REQUIRING ALL PERSONS SUBJECT TO THE CONFLICT OF INTEREST POLICY TO ANNUALLY SIGN A STATEMENT AFFIRMING THAT THEY ARE FAMILIAR WITH THE TERMS OF THE POLICY THE POLICY REQUIRES ALL PERSONS SUBJECT TO THE POLICY TO PROVIDE ANNUALLY WRITTEN RESPONSES TO A QUESTIONNAIRE ENTITLED "CONFLICT OF INTEREST DISCLOSURE STATEMENT" ALL PERSONS SUBJECT TO THE CONFLICT OF INTEREST POLICY ARE OBLIGATED BY THE POLICY TO PROMPTLY INFORM THE CHAIR OF THE BOARD OF DIRECTORS OF ANY MATERIAL CHANGE THAT DEVELOPS WITH REGARD TO THEIR DISCLOSURE STATEMENT WHICH IS DISTRIBUTED TO DIRECTORS AND OFFICERS AT THE ANNUAL MEETING OF THE BOARD OF DIRECTORS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE BOARD OF DIRECTORS IS GUIDED IN TERMS OF DETERMINING APPROPRIATE, FAIR AND REASONABLE COMPENSATION BY WRITTEN COMPENSATION GUIDELINES THESE GUIDELINES WERE ADOPTED BY THE BOARD OF DIRECTORS TO ESTABLISH A PROCEDURE WHEREBY COMPENSATION IS ASSESSED IN TERMS OF RELEVANT MARKET-BASED CONDITIONS THE COMPENSATION GUIDELINES ARE BASED ON PROCEDURES SET FORTH IN THE TREASURY REGULATION INTERPRETING INTERNAL REVENUE CODE SECTION 4958 PURSUANT TO THE COMPENSATION GUIDELINES, THE BOARD OF DIRECTORS REVIEWS APPROPRIATE COMPARABILITY SURVEYS WHICH PRESENT THE COMPENSATION DATA OF OTHER TAX-EXEMPT ORGANIZATIONS WITH SIMILAR MISSIONS AND REVENUES, TO ASSESS WHAT IS ORDINARY AND REASONABLE IN TERMS OF THE RELEVANT MARKET FOR COMPENSATION THE DATA INCLUDED IN THE COMPARABILITY SURVEYS COMES FROM NUMEROUS SOURCES, SUCH AS ASSOCIATION SURVEYS AND CONSULTANT RESEARCH STUDIES THE DATA IS FOCUSED ON COMPARABLE TAX-EXEMPT ORGANIZATIONS LOCATED WITHIN THE GREATER WASHINGTON, DC METROPOLITAN AREA

Return Reference	Explanation
VI, SECTION C, LINE 19	THE CHARITY MAKES PUBLICLY AVAILABLE ON ITS WEBSITE THE MOST RECENT AUDITED FINANCIAL STATEMENTS FOR THE PRECEDING THREE YEARS AS WELL AS PROVIDING A LINK TO THE GUIDESTAR'S WEBSITE, WHICH POSTS FORMS 990 FOR THE THREE PRECEDING YEARS UPON REQUEST, THE CHARITY ALSO MAKES AVAILABLE COPIES OF ITS ARTICLES OF INCORPORATION, BYLAWS, THE CONFLICT OF INTEREST POLICY, AND COMPENSATION GUIDELINES

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DLN: 93493317070045

# SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

**Related Organizations and Unrelated Partnerships** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization MERICAN INDIAN YOUTH RUNNING STRONG		Employer identification number  54-1594578						
Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.								
<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity			

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

1 3 7									
(a)	(b)	(c)	(d)	(e)	(f)	(g)			
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling	Section 512(b)			
		or foreign country)		(if section 501(c)(3))	entity	(13) controlled			
						entity?			
						Yes No			
See Additional Data Table									

Yes No

Yes

No

(a) Name, address, and EIN of related organization  (b) Primary activity I Legal domicile (state or foreign country)  (state or foreign countr	Part III	<b>Identification of Related Organizations Taxable as a Partnership</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.										
		Name, address, and EIN of	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income(related, unrelated, excluded from tax under sections 512-		Share of end-of-year	Disproprtionate allocations?	Code V-UBI amount in box 20 of Schedule K-1	managing	<b>(k)</b> Percentage ownership

Part IV	Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV,
	line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	
Name, address, and EIN of	Primary activity	Legal	Direct controlling	Type of entity	Share of total	Share of end-	Percentage	Section 512	
related organization		domicile	entity	(C corp, S	ıncome	of-year	ownership	(b)(13)	
		(state or foreign		corp,		assets		controlled	
		country)		or trust)				entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answer	red "Yes" on Forn	n 990. Part IV. line	= 34, 35b, or 36.		age <b>3</b>
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		,		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more rel	ated organizations li	sted in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	-		1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)			1b		No
c Gift, grant, or capital contribution from related organization(s)			1c	Yes	
d Loans or loan guarantees to or for related organization(s)			1d		No
e Loans or loan guarantees by related organization(s)			1e		No
f Dividends from related organization(s)			1f		No
g Sale of assets to related organization(s)			<b>1</b> g		No
h Purchase of assets from related organization(s)			1h		No
i Exchange of assets with related organization(s)			1i		No
j Lease of facilities, equipment, or other assets to related organization(s)			<u>1j</u>		No
k Lease of facilities, equipment, or other assets from related organization(s)			1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)			11		No
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s)			1m	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1n	Yes	
• Sharing of paid employees with related organization(s)			10	Yes	
P Reimbursement paid to related organization(s) for expenses			1p		No
<b>q</b> Reimbursement paid by related organization(s) for expenses			19		No
r Other transfer of cash or property to related organization(s)			1r		No
s Other transfer of cash or property from related organization(s)			1s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including co	overed relationships	and transaction thresholds		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	<b>(d)</b> Method of determining amount	ınvolve	:d

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

1 <u> </u>													
(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	so 50 organ	(e) all partners section 01(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionat allocations?	7	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
	<u> </u>	<u> </u>	514)	Yes	No	1	<u> </u>	Yes	No		Yes	No	
									$\Box$	1			

Schedule R (Form 990) 2014

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2014

Page **5** 

## Software ID: Software Version:

**EIN:** 54-1594578

Name: AMERICAN INDIAN YOUTH RUNNING STRONG

Form 990, Schedule R, Part II - Identification of Ro (a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	<b>(f)</b> Direct controlling entity	(g) Section 51 (b)(13) controlled entity?
(1) AMERICANS HELPING AMERICANS INC	CHARITABLE	VA	501(C)(3)	LINE 7	CHRISTIAN RELIEF	Yes No
8301 RICHMOND HIGHWAY 100 ALEXANDRIA, VA 22309 54-1594577					SERVICES CHARITIES INC	
(1) CHRISTIAN RELIEF SERVICES INC	CHARITABLE	VA	501(C)(3)	LINE 7	CHRISTIAN RELIEF	No
8301 RICHMOND HIGHWAY 900 ALEXANDRIA, VA 22309 54-1884868					SERVICES CHARITIES INC	
(2) BREAD AND WATER FOR AFRICA INC	CHARITABLE	VA	501(C)(3)	LINE 7	CHRISTIAN RELIEF	No
8301 RICHMOND HIGHWAY 300 ALEXANDRIA, VA 22309 54-1884520					SERVICES CHARITIES INC	
(3) CHRISTIAN RELIEF SERVICES OF VIRGINIA	CHARITABLE	VA	501(C)(3)	LINE 9	CHRISTIAN RELIEF	No
8301 RICHMOND HIGHWAY 400 ALEXANDRIA, VA 22309 54-1609844					SERVICES CHARITIES INC	
(4) CHRISTIAN RELIEF SERVICES CHARITIES INC	CHARITABLE	VA	501(C)(3)	LINE 7	N/A	No
8301 RICHMOND HIGHWAY 999 ALEXANDRIA, VA 22309 52-1394775						
(5) CRS TRIANGLE HOUSING CORPORATION	CHARITABLE	VA	501(C)(3)	LINE 9	CHRISTIAN RELIEF SERVICES	No
8301 RICHMOND HIGHWAY 705 ALEXANDRIA, VA 22309 54-1922277					CHARITIES INC	
(6) CHRISTIAN RELIEF SERVICES KANSAS AFFORDABLE HOUSING CORPORATION	CHARITABLE	KS	501(C)(3)	LINE 9	CHRISTIAN RELIEF SERVICES CHARITIES INC	No
8301 RICHMOND HGHWY 710 ALEXANDRIA, VA 22309 54-1779171						
(7) MOUNTAIN LAKES HOUSING FOUNDATION INC	CHARITABLE	DE	501(C)(3)	LINE 9	CHRISTIAN RELIEF SERVICES	No
8301 RICHMOND HIGHWAY 720 ALEXANDRIA, VA 22309 54-1639377					CHARITIES INC	
(8) CRS SCOTTSDALE HOUSING CORPORATION	CHARITABLE	ΑZ	501(C)(3)	LINE 9	CHRISTIAN RELIEF SERVICES	No
8301 RICHMOND HIGHWAY 745 ALEXANDRIA, VA 22309 54-1990752					CHARITIES INC	
(9) CRS CAMBRIDGE HOUSING CORPORATION	CHARITABLE	ΑZ	501(C)(3)	LINE 9	CHRISTIAN RELIEF SERVICES	No
8301 RICHMOND HIGHWAY 750 ALEXANDRIA, VA 22309 54-2041806					CHARITIES INC	
(10) CRS FOUNTAIN PLACE HOUSING CORPORATION	CHARITABLE	ΑZ	501(C)(3)	LINE 9	CHRISTIAN RELIEF SERVICES	No
8301 RICHMOND HIGHWAY 755 ALEXANDRIA, VA 22309 54-2041804					CHARITIES INC	
(11) CRSC RESIDENTIAL INC	CHARITABLE	VA	501(C)(3)	LINE 9	CHRISTIAN RELIEF SERVICES	No
8301 RICHMOND HIGHWAY 800 ALEXANDRIA, VA 22309 54-2041807					CHARITIES INC	
(12) CRS HOUSING PRESERVATION INC	CHARITABLE	VA	501(C)(3)	LINE 9	CHRISTIAN RELIEF SERVICES	No
8301 RICHMOND HIGHWAY 450 ALEXANDRIA, VA 22309 71-1031988					CHARITIES INC	
(13) CHRISTIAN RELIEF SERVICES21ST CENTURY CAMPAIGN INC	CHARITABLE	VA	501(C)(3)	LINE 11, TYPE 1	CHRISTIAN RELIEF SERVICES CHARITIES INC	No
8301 RICHMOND HIGHWAY 600 ALEXANDRIA, VA 22309 54-1748859						
(14) CRS PEORIA HOUSING CORPORATION	CHARITABLE	ΑZ	501(C)(3)	LINE 9	CHRISTIAN RELIEF SERVICES	No
8301 RICHMOND HIGHWAY 764 ALEXANDRIA, VA 22309 46-1511494					CHARITIES INC	
(15) CRS SOMERSET PLACE HOUSING CORPORATION	CHARITABLE	ΑZ	501(C)(3)	LINE 9	CHRISTIAN RELIEF SERVICES	No
8301 RICHMOND HIGHWAY 768 ALEXANDRIA, VA 22309 46-3979740					CHARITIES INC	