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Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| Α | For th | e 2014 ca | lendar year, or tax year | beginning | 9/1/2014 | , and e | nding | 8/3 | 31/201 | 5 |
|---|----------------|--------------|--|---------------------------------------|---------------------|---------------------|------------------|---------------|---------------------|---|
| В | Check if | applicable | C Name of organization | NATIONAL INDIA | N IMPACTED S | CHOOLS ASS | OCIATI P | Employe | er identif | ication number |
| | Address | change | Doing business as | | | | | | | |
| | Name ch | nanne | Number and street (or P C 384 SOUTH 3RD | box if mail is not deliver | Room/suite | | 2-1888 <u>10</u> | | | |
| Н | , I | • | Telephon | e numbe | er - | | | | | |
| Ш | Initial return | | | | | | | | | |
| | Final retur | n/terminated | Foreign country name | Foreign province | | Foreign postal | code | | | |
| Foreign country name Foreign province/state/county Foreign postal code Amended return G Gross receipts \$ | | | | | | | | | | |
| | , I | | | . ~ | | | | | | 192,733 |
| | Applicati | on pending | F Name and address of prin | | 00 5755 | | H(a) Is this a | - ' | | |
| _ | | - | CHAD BLOTSKY PO | | | | 1 11 | l subordina | | |
| <u></u> | Tax-exen | npt status | 501(c)(3) X 501(c |) (4) ◀ (inser | rt no) 4947(a) | (1) or 527 2 |)4 If "No | ," attach a l | ıst (see | instructions) |
| J | Websit | e: ► N/A | \ | | | | H(c) Group | exemption | number | <u> </u> |
| Κ | Form of c | organization | Corporation Tr | rust X Association | Other ▶ | L Yea | r of formatio | n 1992 | MS | State of legal domicile DC |
| | Part I | | mmary | | | | | 1002 | <u> </u> | |
| | 1 | | lescribe the organization | n's mission or most | significant activit | ies PRO | MOTING | EXCELL | FNCE | IN PUBLIC EDUCATION |
| ġ | | | | | | | | | | ITS WHO LIVE ON RES |
| חשר | | | RUST LANDS WHICH D | | | | | | | |
| ⊌:∵ Governance | 2 | | his box ▶ if the or | | | | of more t | han 25% | of ite r | not accote |
| } 6 | 3 | | of voting members of the | = | • | is or disposed | or more t | 11011 2070 | 3 | 9 |
| ે જ | 1 4 | | of independent voting i | | | rt VI line 1h) | | | 4 | 9 |
| es es | 5 | Total nu | mber of individuals emp | nloved in calendar v | ear 2014 (Part V | dine 231 = 0 | | | 5 | 0 |
| Activities | 6 | Total nu | mber of volunteers (esti | mate if necessary) | ear 2014 (1 art v | REC | FIVE | اں 🖰 | 6 | |
| Į V | 7a | | related business revenu | • • | lumn (C), line 12 | | | lo l | 7a | 0 |
| 2 | Ь | | elated business taxable | | | וא וא | n 7 201 | 5 0 | 7b | 0 |
| _ | ~ | 1100 anno | Sidilod Baoii 1000 taxabio | moonio nomi cini | 000 1, 11110 0 1 | الما | | rior Year. | 1.2 | Current Year |
| . a | , 8 | Contribu | utions and grants (Part \ | /III. line 1h) | | | | | 5,144 | 180,679 |
| Revenue | 9 | | n service revenue (Part | • | | OGD | EN, U | | 0 | 0 |
| . 8 | 10 | _ | ent income (Part VIII, co | | I, and 7d) | | | | 7,091 | 12,054 |
| <u>o</u> | 111 | | evenue (Part VIII, colum | • • • | • | 1e) . | | _ | 0 | 0 |
| | 12 | Total rev | enue-add lines 8 throug | h 11 (must equal Par | t VIII, column (A), | line 12) | | 18 | 2,235 | 192,733 |
| | 13 | Grants a | and similar amounts pai | d (Part IX, column (| A), lines 1–3) | • | | | 0 | 0 |
| | 14 | Benefits | paid to or for members | (Part IX, column (A | 4), line 4) | | | | 0 | 0 |
| y, | 15 | Salaries, | , other compensation, em | ployee benefits (Part | IX, column (A), lir | nes 5–10) | | 2 | 9,950 | 39,166 |
| Š | 16a | Professi | ional fundraising fees (F | art IX, column (A), | line 11e) | | | | 0 | 0 |
| xpenses | b | | ndraising expenses (Par | | | 0 | i | N 3, 9 | | - + + |
| Ш | י 17 | | xpenses (Part IX, colum | * * | | • | | | 4,234 | 107,094 |
| | 18 | | penses Add lines 13–1 | • | | ne 25) . | | | 4,184 | 146,260 |
| _ | 19 | Revenu | e less expenses Subtra | act line 18 from line | 12 | | | | 8,051 | 46,473 |
| Net Assets or | وَّ | | | | | | Beginning | of Curren | | End of Year |
| 1880 | 를 20 | | sets (Part X, line 16) | | | | | 42 | 8,977 | 452,702 |
| det A | 일 21 일 22 | | bilities (Part X, line 26) | .htmpst.hps.24 fram. | i: 00 | | | 40 | 0 077 | 450 700 |
| | | | ets or fund balances Su | ibtract line 21 from | line 20 | | | 42 | 8,977 | 452,702 |
| | art II | | Inature Block y, I declare that I have examine | ad this return, including a | ccompanying schedu | es and statements | and to the t | nest of my k | nowleda | Α |
| | | | ect, and complete Declaration | | | | | | | |
| | | | | 1. | 1 | | | | | |
| | ign | 7 | Signature of officer | 11/1/1 | 1/1/ | | | Date | $\overline{}$ | |
| П | ere | | CHAD BLOTSKY | 1/1/1 | 112 | TRE | ASURER | | 71 | 2511 |
| | | 7 | Type or print name and title | -V | | | | | t | , , , , , , , , , , , , , , , , , , , |
| , | | Prin | t/Type preparer's name | p epa | rer's signature | 000 | Date | | 01 | PTIN |
| Pa | aid | DA | /ID M DUGUEODTU | | مر داریک | Le la el | 0/40/ | | Check (self-emp | X If |
| Preparer | | | | | | | | | | loyed P01428916 |
| U | se Onl | y — | n's name ► DAVID M F | | | • | | rm's EIN | | 200 0406 |
| | | · | n's address ► PO BOX 15 | · · · · · · · · · · · · · · · · · · · | | <u> </u> | PI | none no | (307) | 332-2109 |
| M | av the II | RS discuis | s this return with the pre | enarer shown above | 27 (eaa instructio | ne) | | | | X Vos No |

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2014)

| Form 9 | 90 (2014) | NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION | 52-1888107 | Page 2 |
|--------|-------------------|--|------------|---------------|
| Pa | rt III | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III. | | |
| 1, | PROM SERVI | describe the organization's mission. DTING EXCELLENCE IN PUBLIC EDUCATION BY ADVOCATING ON BEHALF OF PUBLIC SCHO CING INDIAN AND ALASKA NATIVE STUDENTS WHO LIVE ON RESERVATIONS AND TRUST LA NOT GENERATE TAX REVENUE | NDS WHICH | |
| 2 | the prio | organization undertake any significant program services during the year which were not listed on r Form 990 or 990-EZ? 'describe these new services on Schedule O | Yes | X No |
| 3 | Did the service | Yes | X No | |
| 4 | Describ expens | ' describe these changes on Schedule O le the organization's program service accomplishments for each of its three largest program services es. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and all l expenses, and revenue, if any, for each program service reported | | |
| 4a | There v |) (Expenses \$ including grants of \$) (Revenuere no grants given out this year and the membership and conferences met the program as in the by-laws | | |
| 4b | |) (Expenses \$ including grants of \$) (Revenue | | |
| 4c | (Code |) (Expenses \$ including grants of \$) (Revenue | ie \$ |) |
| 4d | Other p | rogram services. (Describe in Schedule O.) ses \$ 0 including grants of \$ 0) (Revenue \$ | 0) | · · · · · · |
| 4e | | ogram service expenses 0 | | |

| r Form 9 | 990 (2014) NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION | 52-1888107 | | 3 |
|-------------|--|--------------|--------------|-----------------|
| Part | | 02 1000101 | | <u> </u> |
| | | | 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 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | Х |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | <u> </u> | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | . 5 | | × |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | × |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | 1 | | |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| | complete Schedule D, Part III | 8 | | X |
| 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 | ot 9 | | × |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | · · • | + | ^` |
| | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | 1432 | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | 34 |
| | VII, VIII, IX, or X as applicable | 11.57 | 25 ca | |
| 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 | | X |
| h | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more | 114 | 1 | <u> </u> |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11 <u>b</u> | <u> </u> | X |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | 144- | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | - | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | . 11d | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part | t X 11e | ļ | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 446 | | |
| 40- | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | . <u>11f</u> | | X |
| ıza | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," composite D, Parts XI and XII | 12a | | × |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Y | | | |
| _ | and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | <u> </u> | X |
| 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 | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | | İ | |
| 40 | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | . 15 | + | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | × |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services | 10 | 1 | 广 |
| 11 | on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | x |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | \ <u></u> | | Π |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | |
| | If "Yes," complete Schedule G, Part III | 19 | | X |

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a

20b

| Par | t IV Checklist of Required Schedules (continued) | | | |
|-----|--|------|----------|--|
| | | | Yes | No |
| 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 | | X |
| 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 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | ŀ |
| | \$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 | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | X |
| С | 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 | | Х |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | Х |
| 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 | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a | | | |
| | prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or | | | |
| | 990-EZ? If "Yes," complete Schedule L, Part I. | 25b | | X |
| 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 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | \$. |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | Ι΄. |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | Х |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| | Schedule L, Part IV | 28b | | х |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | | | |
| | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| • | Part I | 31 | | x |
| 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 | | x |
| 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 | | × |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, | | | |
| •• | III, or IV, and Part V, line 1 | 34 | | Х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | 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 | | İ |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related | 1000 | | |
| | organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | " | | ^- |
| ٠, | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part | | | |
| | VI | 37 | | х |
| 20 | | " | <u> </u> | ^ |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | 20 | | 1 |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | X | Щ. |

| | 90 (2014) NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION 52-188 | 8107 | P | age C |
|----------|---|--|--|--|
| Par | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | , | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | l | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | | ļ. | - |
| _ | gaming (gambling) winnings to prize winners? | 1c | | X |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a | | | |
| L | Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | X |
| b | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | 20 | | ^ |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | - | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | 1 | |
| 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 | | 1 | |
| | account)? | 4a | | <u> </u> |
| b | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts | | | |
| | (FBAR). | - | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | ļ | X |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | <u> </u> | ┼ |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | _ | | , |
| _ | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | ├ | X |
| þ | If "Yes," did the organization include with every solicitation an express statement that such contributions or | CL | | |
| _ | gifts were not tax deductible? | 6b | - | ┼─ |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | 1 | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | 7a | | X |
| h | and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | ^ |
| b c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | \vdash | |
| · | required to file Form 8282? | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | <u> </u> | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | X |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | Х |
| 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 | | X |
| 9 | Sponsoring organizations maintaining donor advised funds. | | _ | _ |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | 1 | <u> </u> |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | <u> </u> | X |
| 10 | Section 501(c)(7) organizations. Enter | } | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 1 | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 4 | | |
| 11 | Section 501(c)(12) organizations. Enter | ļ | | |
| a | Gross income from members or shareholders 11a | 1 | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | } | | |
| 12a | against amounts due or received from them.) 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 | 1.20 | | + |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 1 | | 1 |
| a | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | X |
| a | Note. See the instructions for additional information the organization must report on Schedule O | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| ~ | the organization is licensed to issue qualified health plans |] | | |
| С | Enter the amount of reserves on hand | <u>l</u> | L | 1 |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | _ | Х |

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Part VI

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

| Sect | ion A. Governing Body and Management | | | | | | | | |
|----------|--|---------------------------|---|-----------------|-----------------|--|--|--|--|
| | and the state of t | | | Yes | No | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a 9 | | | | | | | |
| | 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 | | | | | | | | | |
| 2 | 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? | | | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under | | | | | | | | |
| | supervision of officers, directors, or trustees, or key employees to a management company or other | | 3 | | _X_ | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was | | 4 | | _X | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's a | issets? | 5 | | X | | | | |
| 6 | Did the organization have members or stockholders? | | 6 | | X | | | | |
| 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 | Χ | | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members | i | | | | | | | |
| | stockholders, or persons other than the governing body? | • | 7b | Χ_ | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertake | n during | | | | | | | |
| | the year by the following | | | | | | | | |
| а | The governing body? | • | 8a | X | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | 8b | Χ | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re | eached | | | , , | | | | |
| | at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | 9 | | X | | | | |
| Sect | ion B. Policies (This Section B requests information about policies not required by the | <u>Internal Revenue C</u> | <u>ioae.</u> | <i>)</i> Yes | No | | | | |
| 40- | Dutthe and the best best should be seen because of the box | | 10a | X | NO | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | , chanters | IVa | | | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such affiliates, and branches to ensure their operations are consistent with the organization's exempt put | | 10b | | Х | | | | |
| 44- | Has the organization provided a complete copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of the copy | | 11a | Х | ^- | | | | |
| 11a | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | ine ming the form: . | 110 | | | | | | |
| b | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | | 12a | Х | - | | | | |
| 12a b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could | rive rise to conflicts? | 12b | X | | | | | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | <u> </u> | | | | |
| · | describe in Schedule O how this was done | | 12c | Х | | | | | |
| 13 | Did the organization have a written whistleblower policy? | | 13 | | х | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | • | 14 | Х | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and appro | val by | | | <u></u> | | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation | | i | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | 15a | X | | | | | |
| b | Other officers or key employees of the organization | • | 15b | | Х | | | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements | jement | | | , | | | | |
| | with a taxable entity during the year? | | 16a | | Χ | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu | iate its | | | | | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safe | guard | | | ٠. ا | | | | |
| | the organization's exempt status with respect to such arrangements? | | 16b | L | X | | | | |
| Sect | ion C. Disclosure | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► WY | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99 | 0-T (Section 501(c)(3) | s only | /) | | | | | |
| | available for public inspection. Indicate how you made these available. Check all that apply | | | | | | | | |
| | | (plain in Schedule O) | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, | conflict of interest poli | cy, an | ıd | | | | | |
| | financial statements available to the public during the tax year | | _ | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's beautiful people | | • | | | | | | |
| | DAN HUDSON | 307 332-4003 | - | | | | | | |
| | 348 SOUTH 3RD, LANDER, WY 82520 | | | | | | | | |

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|------------|--------|
| | |

Form 990 (2014)

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

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

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

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

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

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

| (A) Name and Title | (B) Average hours per | box, | unle: er an | Pos heck ss pe | rson | than o | an ee) | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
|-----------------------|--|--------------------------------|-----------------------|----------------------|--------------|------------------------------|-----------|--|--|--|
| | week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) BRENT GISH | 10 00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | 10 00 | Х | | | | Х | | | | |
| (2) DOUG WRIGHT | 0 00 | | | | | | | | | |
| BOARD MEMBER | 0 00 | Х | | | | | | | | |
| (3) VOYD ST PIERRE | 0 00 | | | | | | | | | |
| BOARD MEMBER | 0 00 | Х | L | | | | | | | |
| (4) QUINCY NATAY | 0 00 | | | | | | | | | |
| BOARD MEMBER | 0 00 | Х | ļ | | | _ | | | | |
| (5) JEFF LIMORE | 0 00 | | | | | | | | | |
| BOARD MEMBER | 0 00 | Х | | ļ | | | | | | |
| (6) JAROD LARSON | 0 00 | | | | | | | | | |
| BOARD MEMBER | 0 00 | X | | <u>L</u> | | | | | | |
| (7) MAURICE TWISS | 2 00 | | | | | | - | | | |
| PAST PRESIDENT | 2 00 | | | X | | | | | | |
| (8) CHAD BLOTSKY | 2 00 | | | | | | | | | |
| TREASURER | 2 00 | + | L | X | | | | | | |
| (9) DAN HUDSON | 2.00 | | | | Ì | | | | | |
| PRESIDENT | 2 00 | | | X | | | | | | |
| (10) HENRY STROM | 2 00 | l | | | | | | | | |
| SEC | 2 00 | ļ | | X | <u> </u> | L | | | | |
| (11) | | | | | | | | | | |
| (12) | | - | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

| | Int VII Section A. Officers, Directors, True | | | | | ł Hi | ghes | t Co | ompensated Em | | inued) | | age C |
|----------|---|--|---|-----------------------|---------|--|------------------------------|---------------------|--|---|----------|--|---------------------------|
| | (A) Name and title | (B) Average hours per | (C) Position (do not check more than box, unless person is bo officer and a director/trus | | | | | one n an tee) | (D) Reportable compensation | (E) Reportable compensation | | (F) Estimate | |
| | | week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC |) oi | other impensa from th rganizat and relat ganizati | ation e tion ted |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |
| (17) | | | | ļ | | | | | | | | | |
| (18) | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | |
| 1b c | Sub-total | ection A | | J | l . | | | > > | 0 0 | | 0 | | (|
| <u>d</u> | Total number of individuals (including but not li | | sted a | | e) v | who | rece | ivec | <u> </u> | | <u> </u> | | |
| | reportable compensation from the organization | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former officer, directly employee on line 1a? <i>If "Yes," complete School</i> | | | | oye | e, c | or hig | hes | t compensated . | | 3 | \downarrow | _ X |
| 4 | For any individual listed on line 1a, is the sum the organization and related organizations greated individual | | | | | | | | | | <u>-</u> | | X |
| 5 | Did any person listed on line 1a receive or acc | | | | | | | | | vidual | 5 | - | - X |
| Sec | for services rendered to the organization? If "Y tion B. Independent Contractors | es, complete st | neut | ile J | 101 | Suc | л ре | 1301 | <u> </u> | | 13 | | 1_^ |
| 1 | Complete this table for your five highest compecompensation from the organization Report cover | | | | | | | | | | s tax | | |
| | (A) Name and business add | Iress | | | | | | | (B) Description of sea | rvices | | (C) ensation | 1 |
| | | | | | | | | 1 | | | | | (|
| | | | | | | | | | | | | | (|
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (inclumore than \$100,000 of compensation from the | _ | ted to ► | tho | se l | liste | d abo 0 | • | who received | | | | |

| Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII | | | | | | | | | |
|--|--------|---|---|-------|--------------------|--------------------|---|----------------------------------|---|
| | | Check if Schedule O contains | a response | or no | ote to any line in | this Part VIII (A) | (B) | (C) | (D) |
| • | | | | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512-514 |
| 2 2 | 1a | Federated campaigns | | 1a | 0 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | ļ | 1b | 110,924 | | | | |
| ts, G | C | Fundraising events | } | 1c | 0 | | | | |
| 흔삘 | d | Related organizations | ., | 1d | 0 | ļ | | | |
| SIn | e f | Government grants (contributions All other contributions, gifts, gran | · - | 1e | | | j | | |
| the the | • | similar amounts not included abo | | 1f | 69,755 | | : | | |
| ad c | g | Noncash contributions included in li | | \$ | 0 | | | | |
| ŭ ā | h | Total. Add lines 1a-1f | - | | > | 180,679 | | | |
| ne | | | | ļ | Business Code | | | | |
| Program Service Revenue | 2a | | • | | | 0 | | | |
| 8 | b | | | | | 0 | | | |
| Z | C | | | ŀ | | 0 | | | |
| S L | d | | | } | | 0 | | | |
| gran | e | All other program service revenue | - - | ŀ | | 0 | | | |
| P. | a | Total. Add lines 2a–2f | | L | • | 0 | | | |
| | 3 | Investment income (including div | idends, inter | est, | and | | | | |
| | | other similar amounts) . | | | . ▶ | 12,054 | 12,054 | | |
| | 4 | Income from investment of tax-ex | empt bond p | oroc | eeds ►[| 0 | - | | |
| | 5 | Royalties | · | | | 0 | | | |
| | | | (ı) Real | | (II) Personal | | | | |
| | 6a | Gross rents | | | | | | | |
| | b | Less rental expenses | | _ | | | | | |
| | C | Rental income or (loss) . | L. <u></u> | 0 | <u>0</u> | - 0 | - | | |
| | d | Net rental income or (loss) Gross amount from sales of | (ı) Securitie | | (ii) Other | 0 | | | |
| | 7a | assets other than inventory | (7,000 | 0 | 0 | | | | |
| | b | Less cost or other basis | | Ť | | | | | |
| | | and sales expenses | | o | o | | | | |
| | С | Gain or (loss) | | 0 | 0 | | | _ | |
| | d | Net gain or (loss) | | | > | 0 | | | |
| ıne | 8a | Gross income from fundraising | | | | | | 1 | |
| Other Revenue | | events (not including \$ | 0 | | | | | | |
| 8 | | of contributions reported on line See Part IV, line 18. | 10) | а | 0 | | | | |
| her | b | Less direct expenses | | h | 0 | | | | |
| ŏ | C | Net income or (loss) from fundral | isina events | - 1 | . • | 0 | , | | |
| | l | Gross income from gaming activi | | | | | | | |
| | · | See Part IV, line 19 | | а | 0 | | | | |
| | b | Less direct expenses | • | b | 0 | | | | _ |
| | С | Net income or (loss) from gaming | g activities | | > | 0 | | | |
| | 10a | Gross sales of inventory, less | | | | | | | |
| | | returns and allowances | | а | 0 | | | | ! |
| | b | Less cost of goods sold | • | b | 0 | | | - | - |
| | С | Net income or (loss) from sales of | of inventory | | Buelmana Code | 0 | | | |
| | 11- | Miscellaneous Revenue | | - | Business Code | 0 | | - | - |
| | 11a | | | | | 0 | | | |
| | b | | | | | 0 | L | - | - |
| | q | All other revenue | | | | 0 | | | <u> </u> |
| | e | Total. Add lines 11a–11d | | 1 | | 0 | | | |
| | 12 | Total revenue. See instructions | • | | • | 192,733 | 12,054 | 0 | 0 |

Form 990 (2014)

| Part IX Statement of | Functional Expenses |
|----------------------|----------------------------|
|----------------------|----------------------------|

| Secti | on 501(c)(3) and 501(c)(4) organizations must complete all | columns All other or | ganizations must co | omplete column (A) | |
|--------|--|------------------------|------------------------------------|---|--------------------------------|
| | Check if Schedule O contains a response or note | to any line in this Pa | rt IX | • | |
| | not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | ŀ | | | |
| | domestic governments. See Part IV, line 21 | 0 | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals See Part IV, line 22 | 0 | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | _ | | | |
| | individuals See Part IV, lines 15 and 16 | 0 | | | |
| 4 | Benefits paid to or for members . | 0 | | | |
| 5 | Compensation of current officers, directors, | | | 20.422 | |
| _ | trustees, and key employees | 39,166 | | 39,166 | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| _ | persons described in section 4958(c)(3)(B) | 0 | | | |
| 7 | Other salaries and wages | 0 | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| _ | section 401(k) and 403(b) employer contributions) | 0 | | | |
| 9 | Other employee benefits | 0 | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees) | 1,812 | | 1,812 | |
| a | Management . | 1,012 | | 1,012 | |
| b | Legal . | 2,138 | | 2,138 | |
| 4 | Accounting Lobbying | 2,138 | | 2,130 | |
| d | Professional fundraising services See Part IV, line 17 | 0 | | | |
| e f | Investment management fees | 0 | | | |
| | Other (If line 11g amount exceeds 10% of line 25, column | <u>-</u> | | | |
| g | (A) amount, list line 11g expenses on Schedule O) | o | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 5,138 | | 5,138 | |
| 14 | Information technology | 0 | | 0,100 | |
| 15 | Royalties | 0 | | | |
| 16 | Occupancy | 0 | | | - 4 |
| 17 | Travel | 22.566 | | 22,566 | |
| 18 | Payments of travel or entertainment expenses | | · | | |
| | for any federal, state, or local public officials. | o | | | |
| 19 | Conferences, conventions, and meetings | 75,440 | | 75,440 | |
| 20 | Interest . | 0 | | , | |
| 21 | Payments to affiliates | 0 | | | |
| 22 | Depreciation, depletion, and amortization | 0 | 0 | 0 | 0 |
| 23 | Insurance | 0 | | | |
| 24 | Other expenses Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses in line 24e If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O) | | | | |
| а | | 0 | | | |
| b | | 0 | | | |
| С | | 0 | | | |
| d | | 0 | | | |
| е | All other expenses | 0 | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 146,260 | 0 | 146,260 | 0 |
| 26 | Joint costs. Complete this line only if the | | | | |
| | organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and | | | ĺ | |
| | fundraising solicitation Check here ► if | | | · | |
| | following SOP 98-2 (ASC 958-720) | | | | |

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Total liabilities and net assets/fund balances

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 178.364 224.839 1 Cash-non-interest-bearing 1 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 0 3 0 0 4 0 4 Accounts receivable, net . Loans and other receivables from current and former officers, directors, 5 trustees, key employees, and highest compensated employees Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 0 7 7 Notes and loans receivable, net 8 8 Inventories for sale or use 9 9 Prepaid expenses and deferred charges Land, buildings, and equipment cost or 10a 10a other basis Complete Part VI of Schedule D Less: accumulated depreciation 10b 0 0 10c 250.613 11 Investments—publicly traded securities 11 227,863 12 Investments—other securities See Part IV. line 11 0 12 Investments—program-related See Part IV, line 11 0 13 13 0 14 0 14 Intangible assets . . 0 15 0 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 428.977 16 452,702 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L 23 0 23 Secured mortgages and notes payable to unrelated third parties 0 0 24 0 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 0 25 0 Total liabilities. Add lines 17 through 25 0 26 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets X and Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 452,702 428,977 33 Total net assets or fund balances 428,977 33

452,702

428,977

34

| Form 9 | 990 (2014) NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION | 52-18881 | 07 | Page | e 12 |
|--------|---|----------|-------------|---------------------------|--------------|
| Part | XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | X |
| 1. | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 192 | ,733 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 146 | ,260 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | 46 | ,473 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 428 | ,977 |
| 5 | Net unrealized gains (losses) on investments | 5 | | -22 | ,7 <u>48</u> |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | | 452 | ,702 |
| Part | · | | | _ | _ |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | Į | <u> </u> |
| | | _ | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 | | | j | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | 1 | |
| | Schedule O | | | - | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | نا | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | |
| | reviewed on a separate basis, consolidated basis, or both | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | ĵ | | } | |
| b | Were the organization's financial statements audited by an independent accountant? | . : | 2b | | Χ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | |
| | separate basis, consolidated basis, or both | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | ļ | - 1 | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | j | | | |
| C | the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | x | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | $\stackrel{\sim}{\dashv}$ | |
| | Schedule O | | - 1 | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | |
| Ju | the Single Audit Act and OMB Circular A-133? |] : | 3a | ļ | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | F | | \dashv | <u> </u> |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | ŀ | X |
| | required about or addite, explain first in contention of and accounts any steps talled to distort to distort or | | orm 9 | 90 | |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public

Employer identification number Name of the organization 52-1888107 NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because tis (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) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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) 8 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 9 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2)/(Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 11 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization 0 Enter the number of supported organizations

| | (i) Name of supported organization | on about the supported organization(s) (ii) EIN (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | | (iv) Is the organization listed in your governing document? | | (v) Amount of monetary \(\support (see \) instructions) | (vi) Amount of other support (see instructions) |
|-------|------------------------------------|--|--------------|---|----|--|---|
| | | | (, | Yes | No | , | |
| (A) | | | | | | , , | |
| (B) | | | | | | , | |
| (C) | | | | | | | |
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| Total | | | A TOTAL BOOK | 4 ; | | 0 | 7 |

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.)

| Calendary year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total | 200 | tion A. Public Support | | | | | | - |
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| 12 Gross receipts from related activities, etc (see instructions) 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 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2013 Schedule A, Part II, line 14. 16 33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 18 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, 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, check this box and stop here. Explain in Part VI how 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, check this box and stop here. Explain in Part VI how 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, check this box and stop here. Explain in Part VI how 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. | 10 | loss from the sale of capital assets | | | | | | 0 |
| 13 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 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2013 Schedule A, Part II, line 14 16 33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 16 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 17 a 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 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see | 11 | Total support. Add lines 7 through 10 | | | | | | 0 |
| Section C. Computation of Public Support Percentage 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2013 Schedule A, Part II, line 14. 16 33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17 a 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, check this box and stop here. Explain in Part VI how 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, check this box and stop here. Explain in Part VI how 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, check this box and stop here. Explain in Part VI how 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, check this box and stop here. Explain in Part VI how 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, check this box and stop here. Explain in Part VI how 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. | 12 | Gross receipts from related activities, etc (se | e instructions) | | | | 12 | |
| 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2013 Schedule A, Part II, line 14. 16 33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17 3 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 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see | 13 | • | ganization's first, s | second, third, fourth | h, or fifth tax year a | as a section 501(c) | (3) | > |
| Public support percentage from 2013 Schedule A, Part II, line 14. 15 0 00% 16a 33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 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 17a 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 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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, check this box and stop here. Explain in Part VI how 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, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization in the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see | Sec | ction C. Computation of Public Sup | port Percenta | age | | | | |
| 16a 33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 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 17a 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 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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, 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. 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see | 14 | Public support percentage for 2014 (line 6, co | lumn (f) divided b | y line 11, column (| f)) | | | 0 00% |
| and stop here. The organization qualifies as a publicly supported organization 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 17a 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 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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. Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see | 15 | Public support percentage from 2013 Schedu | le A, Part II, line 1 | 4. | • | | 15 | 0 00% |
| box and stop here. The organization qualifies as a publicly supported organization 17a 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 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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. Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see | 16a | • | | | 3, and line 14 is 33 | 1/3% or more, che | ck this box | ▶ _ |
| 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 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see | b | | | | | is 33 1/3% or more | e, check this | > |
| 15 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see | 17a | is 10% or more, and if the organization meets Part VI how the organization meets the "facts | the "facts-and-cii | rcumstances" test, | check this box and | d stop here. Expla | in in | > |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see | b | 15 is 10% or more, and if the organization me Part VI how the organization meets the "facts | ets the "facts-and | l-circumstances" te | est, check this box | and stop here. Ex | | • |
| | 18 | - | ot check a box on | line 13, 16a, 16b, | 17a, or 17b, check | this box and see | | · [|

52-1888107

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

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

| Sec | tion A. Public Support | and and and a | | , p.o_ooo oo | <u> </u> | | |
|------|---|---|---------------------|-----------------------|--------------------|----------|------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received (Do not include any "unusual grants") | 171,548 | 194,569 | 118,683 | 175,144 | 180,679 | 840,623 |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | 0 |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 . | | | | | | 0 |
| 4 | Tax revenues levied for the organization's | | | | | | |
| | benefit and either paid to or expended on | : | | | | i | |
| | its behalf | | | | | | 0 |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | 0 |
| 6 | Total. Add lines 1 through 5 | 171,548 | 194,569 | 118,683 | 175,144 | 180,679 | 840,623 |
| 7a | Amounts included on lines 1, 2, and 3 | ; | | | | | |
| | received from disqualified persons | | | | | | 0 |
| b | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | 0 |
| С | Add lines 7a and 7b | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Public support (Subtract line 7c from | | | | | | |
| | line 6) | | | | | | 840,623 |
| | tion B. Total Support | | | T | | | |
| Cale | endar year (or fiscal year beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 9 | Amounts from line 6. | 171,548 | 194,569 | 118,683 | 175,144 | 180,679 | 840,623 |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | · | ŀ | | | · | |
| | rents, royalties and income from similar sources | 6,653 | 6,203 | 5,888 | 7,091 | 12,054 | 37,889 |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | 1 | _ |
| | acquired after June 30, 1975 | | | | | | 0 |
| С | Add lines 10a and 10b | 6,653 | 6,203 | 5,888 | 7,091 | 12,054 | 37,889 |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | | | • |
| | or not the business is regularly carried on | | | | | | 0 |
| 12 | Other income Do not include gain or | | | | | | |
| | loss from the sale of capital assets | 1 | | | | | 0 |
| | (Explain in Part VI) | | | | | | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, | 470 004 | 000 770 | 404.574 | 400 005 | 100 722 | 070 510 |
| | and 12) | 178,201 | 200,772 | 124,571 | 182,235 | 192,733 | 878,512 |
| 14 | First five years. If the Form 990 is for the or organization, check this box and stop here. | | econa, tnira, tourt | ı, or tiπn tax year a | s a section 501(c) | (3) | ▶ □ |
| | | | • • • • | • | • • • | • | · • L |
| | ction C. Computation of Public Sup | | | | | 45 | 05 60% |
| 15 | Public support percentage for 2014 (line 8, c | • | | 7)) | | 15 | 95 69% 06 34% |
| 16 | Public support percentage from 2013 Schedu | | | | | 16 | 96 24% |
| | ction D. Computation of Investmen | | | | | 7.47 | 4.040/ |
| 17 | Investment income percentage for 2014 (line | | | olumn (f)) | | 17 | 4 31% |
| 18 | Investment income percentage from 2013 Sc | | | 4 and locates | than 22 4 /20/ | 18 | <u>3 76%</u> |
| 19a | 33 1/3% support tests—2014. If the organi | | | | | | ⊾ [⊽ |
| L | not more than 33 1/3%, check this box and s 33 1/3% support tests—2013. If the organization | | | | | | <u>▶ X</u> |
| D | line 18 is not more than 33 1/3%, check this | | | | | | ▶□ |
| 20 | | * | - | | | | |
| 20 | Private foundation. If the organization did r | IOL CHECK & DOX ON | iiie i4, i9a, 0f 19 | u, check this box a | na see msuucuons | | · · • 🖊 🖊 📗 |

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 | 5 |
|---------|----------|---------------------------------|---|
| 0000001 | 71. /TII | ouppoining organization | • |

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type i or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 Part VI.
- 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)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- '9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 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 **Part VI.**
- 10a 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
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

| | | Yes | No |
|------|-----|--------|----------|
| | 1 | | |
| | 2 | | |
| | 3a_ | | |
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| ım (| 10b | 990-F7 | 2014 |

| Part | V Supporting Organizations (continued) | | | |
|-------|---|----------|----------|--|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| à | 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 | ļ | <u> </u> |
| b | A family member of a person described in (a) above? | 11b | | |
| | 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 | | <u>L</u> |
| Secti | on B. Type I Supporting Organizations | | 1,, | 1 |
| | Date of the state | _ | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | ļ | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | ł | | Ì |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | 1 | | |
| | 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 | | <u> </u> | \vdash |
| - | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | ļ |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | 1 |
| | supervised, or controlled the supporting organization | 2 | - | 1 |
| Secti | on C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | İ _ |
| | the supported organization(s) | 1 | | |
| Secti | on 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 | | 1 | |
| | 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 | ļ | - |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | l | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI 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 Part VI the role the organization's | 1. | - | - |
| | supported organizations played in this regard | 3 | | ــــــــــــــــــــــــــــــــــــــ |
| Secti | on E. Type III Functionally-Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru | ıction | is) | |
| а | The organization satisfied the Activities Test Complete line 2 below | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below | | | |
| C | The organization supported a governmental entity Describe in Part VI how you supported a government entity (see | ınstru | ctions | ;) |
| 2 | Activities Test Answer (a) and (b) below. | | Yes | No |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | 1.55 | |
| _ | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities | 2a | ~~ | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | 1 | |
| - | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | l | 1 |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | 1 |
| | activities but for the organization's involvement | 2b | | |
| 3 | Parent of Supported Organizations Answer (a) and (b) below. | | | T |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | 1 | 1 - |
| | trustees of each of the supported organizations? Provide details in Part VI: | 3a | | <u> </u> |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | _ |
| | of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard | 3b | | 1 |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C | | | |
|---|-----------|---------------------------|-----------------------------|
| 1 ` Check here if the organization satisfied the Integral Part Test as a qualifying | g trust | on Nov 20, 1970 See ins | tructions. All |
| other Type III non-functionally integrated supporting organizations must co | mplete | 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 | 0 | 0 |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or | | | |
| collection of gross income or for management, conservation, or | | | |
| maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | 0 | 0 |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see | | | |
| instructions for short tax year or assets held for part of year) | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | 0 | 0 |
| e Discount claimed for blockage or other | | | |
| factors (explain in detail in Part VI) | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d | 3 | 0 | 0 |
| 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, | | | |
| see instructions) | 4 | 0 | 0 |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | 0 | 0 |
| 6 Multiply line 5 by 035 | 6 | 0 | 0 |
| 7 Recoveries of prior-year distributions | 7 | 0 | 0 |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | 0 | 0 |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | 0 |
| 2 Enter 85% of line 1 | 2 | , | 0 |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | 0 |
| 4 Enter greater of line 2 or line 3 | 4 | | 0 |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions) | 6 | | 0 |
| 7 Check here if the current year is the organization's first as a non-functional | lly-inted | rated Type III supporting | organization (see |
| instructions) | , | , , , | . |

Excess from 2013 Excess from 2014

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| Schedule A (Fo | orm 990 or 990-EZ) 2014 | NATIONAL | INDIAN IM | PACTED SCH | OOLS ASSOC | IATION | 52-1888107 | Page 8 |
|----------------|-------------------------|----------------|-------------|-----------------|----------------|-----------------------|---------------------|----------------|
| Part VI | Supplemental | Information, F | Provide th | e explanation | ns required by | y Part II, line 10; F | Part II. line 17a o | 17b: and |
| · · | Dort III line 10 | Alaa aamanlata | this next | for only additi | anal informat | ion (Coolnotruct | ione) | , |
| | Part III, line 12 | Also complete | this part | ior any additi | onal iniornal | ion (See instruct | 10115) | |
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SCHEDULE J (Form 990)

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

Compensated Employees

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

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Employer identification number

Name of the organization 52-1888107 NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION

| Par | t I 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 | | | i |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (e.g., maid, chauffeur, chef) | | | 1 |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment | | | |
| - | or reimbursement or provision of all of the expenses described above? If "No," complete Part III to | - | | |
| | explain | 1b | | |
| 2 | Did the exceptration require substantiation prior to comburging or allowing expenses incurred by all | | - | 1 |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line | | | |
| | 1a? | 2 | | |
| | | | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the | | | |
| | organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a | | | |
| | related organization to establish compensation of the CEO/Executive Director, but explain in Part III | | | |
| | Compensation committee | | | 1 |
| | Independent compensation consultant | | | |
| | Form 990 of other organizations Approval by the board or compensation committee | | | |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| • | organization or a related organization | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | — |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | |
| | If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III | 1 | | |
| | Only section 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 | ١_ | | |
| a | The organization? Any related organization? | 5a 5b | | X |
| b | If "Yes" to line 5a or 5b, describe in Part III | 30 | | _^ |
| | The second of th | | | |
| 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 | - <u>-</u> | - | |
| a | The organization? | 6a 6b | | X |
| b | Any related organization? If "Yes" to line 6a or 6b, describe in Part III | 00 | | ^ |
| | The state of the s | | | |
| 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 | | X |
| 8 | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was | | | |
| | subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe | | | |
| | in Part III | 8 | | X |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | | | - |
| • | Regulations section 53 4958-6(c)? | 9 | | |

NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION Schedule J (Form 990) 2014

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

| 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 the first minimum and the form of IV. 3 and (E) amounts for the first minimum and the | listed | Proping of Proping of | Te total amount of FC | C composition | IOII A, IIITE IA, ADDIICA | | T) alliourits for triat in | dividual |
|---|-------------|---|---|---|-----------------------------|---|---|--|
| | | (D) Dreakdown of | VV-Z AIIU/OI 1099-IVII | oc compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
| (A) Name and Title | | (i) Base | (ii) Bonus & incentive | (iii) Other | other deferred compensation | benefits | | in column (B) reported as deferred in prior |
| | | compensation | compensation | compensation | | | | Form 990 |
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Schedule J (Form 990) 2014

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2014

Open to Public

Department of the Treasury
Internal Revenue Service
Name of the organization

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

ov/form990. Inspection
Employer identification number

| NATIONAL INDIAN IMPACTED SCHOOLS ASSOCIATION | 52-1888107 |
|---|------------------|
| Form 990, Part VI, Section SEC C, Line 19 THE BOARD MAKES ALL DOCUMENTS AVAILA | BLE UPON |
| REQUEST | |
| Form 990, Part VI, Section SEC C, Line 19 CONFLICT OF INTEREST POLICY AND GOVER | NANCE |
| DOCUMENTS AVAILABLE UPON REQUEST | |
| Form 990, Part XI, Line 5. THE FAIR MARKET VALUE OF THE INVESTMENTS DECREASE | D BY \$22,748 00 |
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Schedule O (Form 990 or 990-EZ) (2014)