Form **8879-EO**

IRS *e-file* Signature Authorization for an Exempt Organization

For all Exompt Organization	
For calendar year 2012, or fiscal year beginning, 2012, and ending, 20	00

epartment of the Treasury Iternal Revenue Service	➤ Do not send to the IRS. Kee	p for your records.		<u> </u>
ame of exempt organization			Employer Ident	ification number
NATIONAL REL	IEF CHARITIES	8256		
ame and title of officer				
	IETRICH, PRESIDENT & CEO			
Part Type of R	eturn and Return Information (Whole Dollars O	nly)		
check the box on line eave line 1b, 2b, 3b,	return for which you are using this Form 8879-EO at 1a, 2a, 3a, 4a, or 5a, below, and the amount on that 4b, or 5b, whichever is applicable, blank (do not expelow. Do not complete more than 1 line in Part I.	t line for the return being nter -0-). But, if you enter	filed with this for red -0- on the re	orm was blank, then
a Form 990 check h		art VIII, column (A), line 1	2) 1b _	43916855.
a Form 990-EZ chec	ck here 🕨 🔲b Total revenue, if any (Form 99	90-EZ, line 9)	2b _	
a Form 1120-POL c		L, line 22)	3b _	
a Form 990-PF ched		•		
a Form 8868 check	here b Balance Due (Form 8868, Part I,	line 3c or Part II, line 8c)	^{5b} _	
Part II Declaration	on and Signature Authorization of Officer			
organization's 2012 elementrue, correct, and organization's electronic send the organization the transmission, (b) the transmission, (b) the transmission, (c) the transmission accepture, and the financial institution accepture, and the financial electronic return and, the process esolve issues related electronic return and, the transmission of the organization on the organization of the organization of the organization and the organization of		atements and to the best above is the amount show provider, transmitter, or an acknowledgement of refund, and (c) the date of an electronic funds withdrayment of the organization oke a payment, I must continue to estilement) date. I also infidential information necessation number (PIN) as my funds withdrawal. to enter my PIN ave indicated within this results.	of my knowledge on on the copy of electronic return of electronic return of eceipt or reason any refund. If appawal (direct debit) also federal taxes on the contact the U.S. Transport of the contact	e and belief, they the originator (ERO) for rejection of licable, I entry to the owed on this easury Financial irinancial institutions r inquiries and organization's as my signature t
As an officer of if I have indicathe IRS Fed/S	of the organization, I will enter my PIN as my signaturated within this return that a copy of the return is being tate program, I will enter my PIN on the return's disc	ng filed with a state agency closure consent screen.	cy(ies) regulating	charities as part of
Officer's signature	on and Authentication	Date >	08/15/201	3
	r your six-digit electronic filing identification	7 6	6 9 1 5 8	9 1 3 5 3
iumber (EFIN) 10110W6	ed by your five-digit self-selected PIN.		do not enter	
ndicated above. I con	numeric entry is my PIN, which is my signature on t firm that I am submitting this return in accordance wi ized IRS e-file Providers for Business Returns.	he 2012 electronically file th the requirements of Pu	ed return for the oub. 4163, Modern	organization nized e-File (MeF)
ERO's signature ▶ 4	Montenja	Date ▶	8 15 201	3
	ERO Must Retain This Form			
	Do Not Submit This Form To the IRS L	Inless Requested To D		
or Paperwork Redu	ction Act Notice, see back of form.		F	orm 8879-EO (2012)

JSA 2E1676 1,000

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

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

Inspection

AF	or the	e 2012 calendar year, or tax year beginning , 2012, and (enaing	D Employer identifica	, ZU									
Во	heck if app	C Name of organization		58-1888256										
	Addres	NATIONAL RELIEF CHARITIES		38-1888238										
-	change	Number and street (or D.O. boy if mail is not delivered to street address) Poom/	euita	E Telephone number										
-	1	FOO T DEVENOY CERTIFIE	suito		(22									
-	Initial r	City town as not office state and ZID and		(903) 870-96	033									
	Termin	- I		C 0	45 101 000									
-	return Applica	SHERMAN, IX 75050	OT DENIE	G Gross receipts \$ H(a) Is this a group return	45,121,990.									
_	pendin	ing The state of t	SIDENT	affiliates?										
_		500 E PEYTON STREET SHERMAN, TX 75090		H(b) Are all affiliates inclu										
_		empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527	If "No," attach a list										
_		e: > WWW.NRCPROGRAMS.ORG		H(c) Group exemption nu										
			Year of forma	tion: 1989 M State of	of legal domicile: NC									
Pa	rt l	Summary												
		Briefly describe the organization's mission or most significant activities:												
ā	TO HELP NATIVE AMERICAN PEOPLE IMPROVE THE QUALITY OF THEIR LIVES BY PROVIDING OPPORTUNITIES FOR THEM TO BRING ABOUT POSITIVE CHANGES IN THEIR COMMUNITIES. Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.													
and			IVE CHA	NGES IN										
ern		THEIR COMMUNITIES.												
90	2	Check this box 🕨 🔛 if the organization discontinued its operations or disposed of mo												
∞	3	Number of voting members of the governing body (Part VI, line 1a)		3	5.									
Activities &		Number of independent voting members of the governing body (Part VI, line 1b)			5.									
Ξ	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)		5	205.									
Aci	6	Total number of volunteers (estimate if necessary)		6	1,093.									
	7a	Total unrelated business revenue from Part VIII, column (C), line 12			-17,754.									
	b	Net unrelated business taxable income from Form 990-T, line 34		7b										
				Prior Year	Current Year									
Revenue	8	Contributions and grants (Part VIII, line 1h)		45,784,193.	43,321,869.									
	9	Program service revenue (Part VIII, line 2g)		0	(
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-26,711.	180,427.									
L	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		157,516.	414,559.									
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		45,914,998.	43,916,855.									
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		23,674,188.	22,080,966.									
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0	(
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		6,930,328.	6,718,881.									
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0										
xbe	b	Total fundraising expenses (Part IX, column (D), line 25) ▶11,966,044.												
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		16,878,303.	16,231,081.									
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		47,482,819.	45,030,928.									
		Revenue less expenses. Subtract line 18 from line 12		-1,567,821.	-1,114,073.									
Po				nning of Current Year	End of Year									
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		23,678,703.	20,587,562.									
Ass	21	Total liabilities (Part X, line 26)		4,905,378.	2,910,755.									
Net	22	Net assets or fund balances Subtract line 21 from line 20.		18,773,325.	17,676,807.									
	rt II	Signature Block												
Un	der pen	nalties of perjury. I declare that I have examined this return, including accompanying schedules and	statements,	and to the best of my k	nowledge and belief, it is									
tru	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any k	nowledge.										
		IAX PAYER COPY												
Sig	jn	Signature of officer		Date										
He	ге													
		Type or print name and title												
_		Print/Type preparer's name Preparer's signature Date	te .	Chook Is P	TIN									
Pai	d	La Change Alanda Co	, ,	Check If P	P01067777									
Pre	parer		holis											
Use	Only	Firm's name ▶ BKD, LLP			0160260									
N.4 :	. 4h - 17	Firm's address 2800 POST OAK BLVD., STE 3200 HOUSTON, TX 77056		Phone no. 713-	-499-4600									
_		RS discuss this return with the preparer shown above? (see instructions)			X Yes No									
For	Paper	rwork Reduction Act Notice, see the separate instructions.			Form 990 (2012)									

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ori	n 990 (2012) Page 2
P	
	Check if Schedule O contains a response to any question in this Part III
	·
	TO HELP NATIVE AMERICAN PEOPLE IMPROVE THE QUALITY OF THEIR LIVES BY
	PROVIDING OPPORTUNITIES FOR THEM TO BRING ABOUT POSITIVE CHANGES IN
	THEIR COMMUNITIES.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	hior common at any ==
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services? Yes X No
	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by
4	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
1a	(Code:) (Expenses \$ 14,195,810. including grants of \$ 9,506,484.) (Revenue \$ 432,309.)
	ATTACHMENT 1
4b	
	ATTACHMENT 2
Check if Schedule O contains a resport Briefly describe the organization's mission: TO HELP NATIVE AMERICAN PEOPLE I PROVIDING OPPORTUNITIES FOR THEM THEIR COMMUNITIES. 2 Did the organization undertake any significant prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule of Services? If "Yes," describe these changes on Schedule of Describe the organization's program service expenses. Section 501(c)(3) and 501(c)(4) or the total expenses, and revenue, if any, for each and the total expenses, and revenue, if any, for each and the total expenses, and revenue, if any, for each and the total expenses and revenue, if any, for each any, for each and the total expenses and revenue, if any, for each any, for each and the total expenses and revenue, if any, for each any, fo	
	ATTACHMENT 3
Part III Brief TO B PROV THE: 2 Did t prior If "Ye 3 Did service He to 4 Desc expe the to 44 (Cod AT 44 (Cod AT 44 (Cod AT 45 (Cod AT 46 (Cod AT 47 (Cod AT 47 (Cod AT 48 (Cod AT 49 (Cod AT 40 (Cod AT 40 (Cod AT 41 (Cod AT 42 (Cod AT 44 (Cod AT 44 (Cod AT 45 (Cod AT 46 (Cod AT 47 (Cod AT 47 (Cod AT 48 (Cod AT 49 (Cod AT 40 (Cod AT 40 (Cod AT 40 (Cod AT 41 (Cod AT 41 (Cod AT 42 (Cod AT 44 (Cod AT 44 (Cod AT 45 (Cod AT 46 (Cod AT 47 (Cod AT 47 (Cod AT 47 (Cod AT 48 (Cod AT 49 (Cod AT 40 (Cod AT 40 (Cod AT 40 (Cod AT 41 (Cod AT 41 (Cod AT 42 (Cod AT 44 (Cod AT	
40	Other program services (Describe in Schedule O.)
	(Expenses \$ 6,179,675. including grants of \$ 4,494,097.) (Revenue \$
4	Total program service expenses ► 32,503,445.

Form **990** (2012)

Form 9	90 (2012)		F	Page 3
Part	IV Checklist of Required Schedules		_	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		57	
	complete Schedule A	1 2	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		Х
	candidates for public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	4		X
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II			- 21
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
U	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If		- 1	
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
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	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted		17	
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	Market St.
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	To the		
_	VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	SOME	15000	100000
а	complete Schedule D, Part VI	11a	Х	
h	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			.,,
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	-	X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	400	Х	
	complete Schedule D, Parts XI and XII	12a	Λ	-
d	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
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	Х	
	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 assistance to any			
	organization or entity located outside the United States? 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 assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			57
	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	40		v
	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
20 -	If "Yes," complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	_		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			
		_	000	10010

Page 4

Part	IV Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States 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 and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	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	X	-
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? 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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):		1. 16	
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		X
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		1	
	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		X
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		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	_	-
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O		X	_
	A THE PARTY OF THE PROPERTY OF THE PARTY OF		n 990	(2012

Form 990 (2012)

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Check if Schedule O Contains a response to any question in this Part V. 25 18 Enter the number reported in Box 3 of Form 1986. Enter-0-lf not applicable 19 32 19 19 19 19 19 19 19 19	Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
18 Enter the number reported in Box 3 of Form 1096. Enter 0-If not applicable, 15 0 0 0 0 10 10 0 0 0 10 10 0 0 0 10 10 0 0 0 0 10 1		Check if Schedule O contains a response to any question in this Part V	999		X
be Enter the number of Forms W-26 included in line 1a. Enter -0-1 find applicable,				Yes	No
be Enter the number of Forms W-26 included in line 1a. Enter -0-1 find applicable,	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1018	2	
reportable gaming (gambling) winnings to prize winners?. 28 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 20 5 Statements, filed for the calendar year ending with or within the year covered by this return 20 5 Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions). 30 Did the organization have unrelated business gross income of \$1,000 or more during the year? 31 A At any time during the calendar year, did the organization for more during the year? 32 A A At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account, in a foreign country (such as a bank account, securities account, or other financial account)? 33 B Was the organization and the foreign country (such as a bank account, securities account, or other financial account)? 34 A At any time during the calendar year, did the organization and accounts? 35 B Was the organization and the foreign country (such as a bank account, securities account, or other financial account)? 46 Was the organization and the foreign country (such as a bank account, securities and account)? 47 B Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization in fee fore 1886-17 48 D Line may be accounted to the organization fee foreign and the organization and partly for goods and services provided to the paper? 48 C Organization shall may receive deductible contributions under section 170(c). 49 Life the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 40 Organization that may receive deductible contributions under section 170(c). 40 Life the organization receive a payment in excess of \$75 made partly se a contribution and partly for goods and services provided to the paper? 41 M Ye	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	8 178	1	10
28 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendary year ending with or within the year covered by this return 20 20 5 bit at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greate than 250, you may be required to e-file (see instructions). 30 bit the organization have unrelated business gross income of \$1,000 or more during the year? 33 bit where the sum of lines 1a and 2a is greate than 250, you may be required to e-file (see instructions). 34 At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 35 bit "Yes," enter the name of the foreign country. ▶ PHILIPPINS See instructions for filing requirements for Form TD F60-21, Report of Foreign Bank and Financial Accounts. 36 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 36 bit was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 37 Organizations that may receive deductible contributions under section 170(c). 38 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 39 bif "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 39 bif "Yes," did the organization might be expressed in the goods or services provided? 40 bif the organization state in excess of \$75 made partly as a contribution? 41 breast programization feeder and partly in excess of \$75 made partly as a contribution? 42 bif the organization received anothis	С	Did the organization comply with backup withholding rules for reportable payments to vendors and	200	- 4	9
Statements, filed for the calendar year ending with or within the year covered by this return 2 2 205 b if at least one is reported on line 2, ad (the organization file all required federal employment tax returns? 2 Note. If the sum of lines 1a and 2 ais greater than 250, you may be required to e-file (see instructions). 3 a If If year, has it filed a form 390-T for this year? If 100, provide an explanation in Schedule O . 3 b if "Yea," has it filed a form 390-T for this year? If 100, provide an explanation in Schedule O . 3 b if "Yea," has it filed a form 390-T for this year? If 100, provide an explanation in Schedule O . 3 b if "Yea," has it filed a form 390-T for this year? If 100, provide an explanation in Schedule O . 3 b if "Yea," has it filed a form 390-T for this year? If 100, provide an explanation in Schedule O . 3 b if "Yea," she it filed a form 390-T for this year? If 100, provide an explanation in Schedule O . 3 b if "Yea," she it filed a form 390-T for this year? If 100, provide an explanation in or separation or other authority over, a financial account, or other financial account; over, a financial account; over, and accounts? If 100 any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? or If 100 any taxable party notify the organization file Form 8886-17 c If Yea's to line 5a or 5b, did the organization file Form 8886-17 c If Yea's to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? or if Yea's to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? b If Yea, if did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions or the such and services provided to the payor? c Draganization that may receive deductible contributions under s		reportable gaming (gambling) winnings to prize winners?	1c	X	
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3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b if "Yes," has if filed a Form 990. To this year? If No.," provide an explanation in Schedule 0. 3b At any time during the calendar year, did the organization have an interest in. or a signature or other funancial account; b if "Yes," enter the name of the foreign country. **PERLIPPINES** Sea instructions for filing requirements for Form TD F9 0-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization hidle were not tax deductible as charitable contributions? 6b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 170(c). a Did the organization have annual gross or otherwise dispose of tangible personal property for which it was required to file Form 8282? b if "Yes," did the organization notify the donor of the value of the goods or services provided? 7 organization received a contribution of qualified intellectual property, did the organization file a Form 1098-02 specified of the payor promisms on a personal benefit contract? 7 organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organization have a subject	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	-
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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. X

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
1a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body degated broad subroty to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management company or other person? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization have members, or stype of the governing documents shoot he prior Form 990 was filed? 4 Did the organization have members or stockholders? 7a Did the organization have members, stockholders? 7b Did the organization have members, stockholders? 7c Did the organization have members, stockholders? 8b Did the organization have members or stockholders? 8b Did the organization on them poraneously document the meetings held or written actions undertaken during the year of a significant diversion of the organization's assess? 8b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization on the management of the propagation and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization provided a complete copy of this Form 990 to all members of its governing body the Internal Revenue Code) 10a Did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organiza				
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A Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X	-	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			v
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 its Shedule O. Enter the number of voting members included in line 1a, above, who are independent			1	Α
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		420	v	
_		124	23	
b		426	x	
		120	21	
С		120	x	
40		7	_	
			_	
		17		
10				
_		15a	X	
a h				Х
D				
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 10 Did the organization have a written document retention and destruction policy? 11 Did the organization have a written document retention and destruction policy? 12 Did the organization have a written document retention and destruction policy? 13 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 14 The organization is CEO, Executive Director, or top management official b Other officers or key employees of the organization 15 If "Yes," did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, an		1111		
s there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	16a		X	
h	tother officer, director, trustee, or key employee? the organization delegate control over management duties customarily performed by or under the direct envision of officers, directors, or trustees, or key employees to a management company or other person? the organization make any significant changes to its governing documents since the prior Form 990 was flied? the organization have members or stockholders? the organization have members or stockholders? or more members of the governing body? any governance decisions of the organization reserved to (or subject to approval by) members, ckincholders, or persons other than the governing body? any governance decisions of the organization reserved to (or subject to approval by) members, ckincholders, or persons other than the governing body? the organization contemporaneously document the meetings held or written actions undertaken during year by the following: governing body? the organization contemporaneously document the meetings held or written actions undertaken during year by the following: governing body? the organization function, trustee, or key employee listed in Part VII, Section A, who cannot be reached at organization rating address? If **Yes*, **provide the names and address is in Schedule O. **BB** **B** **Policies** **This Section B reguests information about policies not required by the Internal Revenue Code.** **The organization have local chapters, branches, or affiliates? **The organization have written policies and procedures governing the activities of such chapters, liates, and branches to ensure their operations are consistent with the organization's exempt purposes? the organization have a written policies and procedures governing body before filing the form? **Serble in Schedule O the process, if any, used by the organization to review this Form 990. **Ithe organization have a written conflict of interest policy? If **Ves** **Ithe organization have a written conflict of interest policy? If **Ves** **Ithe organization h			
one or more members be Are any governa stockholders, or personal stock				
		inting members included in line 1a, above, who are independent. Ith 15 Ith		
Sect				
			1	
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	501(c)	(3)s c	nly)
. •		(-)	. , .	,,
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	of inte	rest	policy.
. •			- •	
20		he		
	organization: ▶ ROBBI RICE DIETRICH, PRESIDENT 500 E PEYTON ST SHERMAN, TX 75090 903-870-9633			
JSA		Form	990	(2012

2E1042 1 000

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DR. JOSHUA TOMPKINS	2.00									
CHAIRMAN OF THE BOARD	The Manne	X		X				0	0	
(2) RODNEY TRAHAN TREASURER	2.00	Х		Х				C	0	
(3) DR. HELEN USERA SECRETARY	2.00	Х		Х				C	0	
(4) KEVIN DIEPHOLZ TRUSTEE	2.00	Х						C	0	
(5) ANN MARIE WOESSNER-COLLINS TRUSTEE	2.00	Х							0	
(6) SHANNON ALBERT FORMER PRESIDENT	40.00			Х				147,500.	0	11,345.
(7) MARIO PORRO	40.00									
CFO	10.00			X		-		105,000.	0	3,574
(8) CHARLES SMITH DIRECTOR OF FUNDRAISING	40.00					Х		100,700.	0	21,455
(9) KELLY GIBSON DIRECTOR OF PROGRAMS	40.00					Х		138,648.	0	22,487
(10) RICHARD MILLER PROGRAM MANAGER-SOUTHWEST	40.00			0		X		105,990.	0	16,603
(11)										
(12)										
(13)										
(14)										

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Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y Em	plo	ye	es,	and F	ligi	nest Compensat	ed Employees	(continued)	
t we		(B) (C) Average Position (do not check more than box, unless person is both hours for officer and a director/trus						(D) Reportable compensation from the	(E) Reportable compensation from related organizations	other compensation	f
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC) from the organization and related organization	d
1b Sub-total	ection A .						A A	597,838. 597,838.		0 75,4 0 75,4	
d Total (add lines 1b and 1c)	limited to f	those	liste 5	ed a	bov	e) wh		eceived more than		Yes	
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched	lule J for su	ch inc	livid	lual						3	Х
4 For any individual listed on line 1a, is the organization and related organizations grindividual	eater thar	1 \$1	50,0	000	? /:	f "Ye	s, "	complete Schedu	ile J for such	4 X	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mper	nsat	ion	fror	n any	un	related organizati	on or individual	5	X
Section B. Independent Contractors	os, compre	00		410	. , 01	Judit	Pol			1.	1
Complete this table for your five highest concompensation from the organization. Report year.	npensated compensat	indep ion fo	ender the	ent e ca	cor	itracto dar ye	ear e	that received more ending with or wit	e than \$100,000 hin the organiza	of tion's tax	
(A) Name and business ad	dress							(B) Description of se	ervices	(C) Compensation	
ATTACHMENT 5											
							-				
			. A. 12			_ 41- :-		Natad above Vistor			
2 Total number of independent contractors (impore than \$100,000 in compensation from the compensation from				mte		o tno : 27	3 U	nsteu above) WNO	received		

58-1888256 Page 9 Form 990 (2012) NATIONAL RELIEF CHARITIES Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII. (B) (D) Unrelated Related or Revenue Total revenue exempt business excluded from tax function revenue under sections revenue 512, 513, or 514 Contributions, Gifts, Grants and Other Similar Amounts 1a 1b 1c 1d Government grants (contributions) . . f All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f: \$ _ 43, 321, 869 Total. Add lines 1a-1f Program Service Revenue **Business Code** All other program service revenue Investment income (Including dividends, interest, and other similar amounts)...... Income from investment of tax-exempt bond proceeds 5 (ii) Personal (i) Real 6a Gross rents Less: rental expenses . . . b Rental income or (loss) . . C Net rental income or (loss). (i) Securities (ii) Other 7a Gross amount from sales of 1,405,093 assets other than inventory Less: cost or other basis 1,228,150 and sales expenses Gain or (loss) 176,943 8a Gross income from fundraising Other Revenue events (not including \$= of contributions reported on line 1c). b Less: direct expenses b c Net income or (loss) from fundraising events . Gross income from gaming activities. See Part IV, line 19 a Net income or (loss) from gaming activities . . Gross sales of inventory, less 10a returns and allowances 5,261. Less: cost of goods sold . . ATCH . 6 . bl -23,015. h Net income or (loss) from sales of inventory. **Business Code** Miscellaneous Revenue 900099 432,313 11a b

2E1051 1.000

C

Form 990 (2012)

432,313

43,916,855

Total. Add lines 11a-11d

All other revenue

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response to any question in this Part IX

	Check if Schedule O contains a response tinclude amounts reported on lines 6b, 7b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Gr	rants and other assistance to governments and				
	ganizations in the United States. See Part IV, line 21	481,630.	481,630.		
2 G	rants and other assistance to individuals in				
	e United States. See Part IV, line 22	21,599,336.	21,599,336.		
	rants and other assistance to governments,				
or	ganizations, and individuals outside the				
U	nited States. See Part IV, lines 15 and 16	0			
4 B	enefits paid to or for members	0			
5 C	ompensation of current officers, directors,	0.67 44.0	00 141	00 141	00 127
tn	ustees, and key employees	267,419.	89,141.	89,141.	89,137
6 C	ompensation not included above, to disqualified				
	ersons (as defined under section 4958(f)(1)) and				
	ersons described in section 4958(c)(3)(B)	5 105 060	1 000 514	100 707	2 107 752
7 0	ther salaries and wages	5,187,063.	1,806,514.	182,797.	3,197,752
	ension plan accruals and contributions (include section				
	01(k) and 403(b) employer contributions)	720 521	256 010	22 004	449,617
	ther employee benefits	738,531.	256,910.	32,004.	317,278
	ayroll taxes	525,868.	182,781.	25,809.	311,218
	ees for services (non-employees):				
	lanagement	0			
	egal	88,655.	25.	55,855.	32,775
СА	ccounting	00,033.	23.	33,633.	32,113
	obbying				
	rofessional fundraising services. See Part IV, line 17	0			
	nvestment management fees	4			
_	Other. (If line 11g amount exceeds 10% of line 25, column	641,764.	107,437.	45,770.	488,557
	amount, list line 11g expenses on Schedule O.)	123,922.	4,100.	606.	119,216
	dvertising and promotion	10,864,712.	5,842,191.	35,249.	4,987,273
	Office expenses	400,141.	22,310.	23,123.	354,708
	nformation technology	100,111.	22,010.	20/1231	001/100
	Royalties	518,940.	48,572.	2,604.	467,764
	Occupancy	134,295.	67,631.	21,120.	45,544
	ravel	131/2301	01/0021	22/120	
	Payments of travel or entertainment expenses or any federal, state, or local public officials	0			
	Conferences, conventions, and meetings	0			
		135,859.	83,082.	33,408.	19,369
	nterest	0			
	Depreciation, depletion, and amortization	626,500.	254,221.	10,780.	361,499
		186,064.	17,415.	934.	167,715
	nsurance		F-F-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T		
	bove (List miscellaneous expenses in line 24e. If				
	ne 24e amount exceeds 10% of line 25, column				
	A) amount, list line 24e expenses on Schedule O.)			4	
	IFTING AND SHIPPING FEES	1,434,132.	1,266,796.	667.	166,669
	IST RENTAL	656,021.			656,021
	QUIP REPAIR & MAINTENANCE	177,700.	177,700.		
	UES AND FEES	88,546.	88,546.		
	All other expenses	153,830.	107,107.	1,573.	45,150
	Total functional expenses. Add lines 1 through 24e	45,030,928.	32,503,445.	561,439.	11,966,044
26 J o fi	oint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and undraising solicitation. Check here				
f	ollowing SOP 98-2 (ASC 958-720)	9,764,584.	5,457,820.		4,306,764 Form 990 (201

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Part X **Balance Sheet**

	Check if Schedule O contains a response to any question in this Part	X		
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	2,764,672.	1	4,585,819.
2	Savings and temporary cash investments	52,725.	2	76,991.
3	Pledges and grants receivable, net	0	3	(
4	Accounts receivable, net	24,248.	4	16,827.
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees.			
		0	5	(
6	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	0	6	
7	Notes and loans receivable, net	0	7	(
7	Inventories for sale or use	11,136,805.	8	7,857,767.
9	Inventories for sale or use	263,938.	9	345,803
	The state of the s	2037330.		310,003.
Iva	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11, 288, 408.			
		9,313,667.	100	7,563,151.
		0,010,007.	11	7,303,131.
11	Investments - publicly traded securities	122,648.		141,204.
12	Investments - other securities. See Part IV, line 11	122,040.	13	111/201
13	Investments - program-related. See Part IV, line 11	0	14	
14	Intangible assets	0	15	
15	Other assets. See Part IV, line 11	23,678,703.	16	20,587,562.
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,512,749.	17	1,457,705.
17	Accounts payable and accrued expenses	1,512,749.	18	1,437,703
18	Grants payable		19	
19	Deferred revenue			
20	Tax-exempt bond liabilities	0	20	
21 22	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors,			
<u> </u>	trustees, key employees, highest compensated employees, and			
	disqualified persons. Complete Part II of Schedule L	1,924,035.	22	1 452 050
23	Secured mortgages and notes payable to unrelated third parties	1,924,035.	23	1,453,050
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X	1 460 504		
	of Schedule D	1,468,594.		0.010.555
26	Total liabilities. Add lines 17 through 25	4,905,378.	26	2,910,755.
g	Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	18,773,325.	27	16,888,335.
28	Temporarily restricted net assets	(28	723,472
29	Permanently restricted net assets	(29	65,000
	Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
2 30	Capital stock or trust principal, or current funds		30	
וע	Paid-in or capital surplus, or land, building, or equipment fund		31	
2 31				
31	Retained earnings, endowment, accumulated income, or other funds		32	
"	Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances	18,773,325.	32	17,676,807.

Form **990** (2012)

Part XI Reconciliation of Net Assets

43,9	16,8	ge 12
45,0 -1,1 18,7	14,0	73.
	17,	0 0
17,6	76,8	307.
	Yes	No
2a		Х
2b		
	45,0 -1,1 18,7	43,916,8 45,030,9 -1,114,0 18,773,3 17,5 17,676,8

	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	43,9	16,8	155.
2	Total expenses (must equal Part IX, column (A), line 25)	2	45,0		
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,1		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	18,7		
5	Net unrealized gains (losses) on investments	5		17,5	555.
6	Donated services and use of facilities	6			C
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			C
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		45 6		200
	33, column (B))	10	17,6	76,8	307.
Part					
	Check if Schedule O contains a response to any question in this Part XII			1	I N
			f	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	valain is			
	If the organization changed its method of accounting from a prior year or checked "Other," e	xpiain in	·		
•	Schedule O.		2-		x
za	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were cor				
	reviewed on a separate basis, consolidated basis, or both:	iipiieu oi			
_	Separate basis Consolidated basis Both consolidated and separate basis		2b	X	
b	Were the organization's financial statements audited by an independent accountant?				
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited on a	1		
	separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis				
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ciabt			
G	of the audit, review, or compilation of its financial statements and selection of an independent account	-	2c	X	
	If the organization changed either its oversight process or selection process during the tax year,				
	Schedule O.	sapiani ii	'		
20	As a result of a federal award, was the organization required to undergo an audit or audits as se	at forth in	,		
Já	the Single Audit Act and OMB Circular A-133?		3a		X
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	lergo the	9		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such at		3b		
			Form	990	/2015

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047
2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

NAC	CION	AL RELIEF CHAR	ITIES							58-	-1888256
Pa	rt I	Reason for Publi	c Charity Statu	s (All organizations mu	st con	plete	this pa	rt.) Se	e instru	ictions.	
The	orga	nization is not a priva	ite foundation be	cause it is: (For lines 1 th	rough '	11, che	ck only	one box	c.)		
1		A church, conventio	n of churches, or	association of churches	describ	ed in s	ection '	170(b)(1)(A)(i).		
2		A school described	in section 170(b)	(1)(A)(ii). (Attach Schedul	e E.)						
3		A hospital or a coop	erative hospital s	service organization descri	bed in	sectio	n 170(b)(1)(A)(iii).		
4		A medical research	ı organization op	erated in conjunction wi	th a h	ospita	I descri	bed in	sectio	n 170(b)(1)(A)(iii). Enter the
	_	hospital's name, city	, and state:								
5				nefit of a college or univ	ersity	owned	or ope	rated b	y a go	vernme	ntal unit described in
		section 170(b)(1)(A									
6			-	t or governmental unit des							0 1 12.
7		•	-	res a substantial part of it	s supp	ort tro	m a go	vernme	ental un	it or fro	m the general public
		described in section			F	.					
8	V			i on 170(b)(1)(A)(vi). (Com es: (1) more than 331/3 <i>%</i>				contrib	utions	mamba	arabin fooe, and gross
9	X			es. (1) more than 331/3 % s exempt functions - subj							
		•		ome and unrelated busi							
				ne 30, 1975. See section							tax) Irom basinesses
10				ated exclusively to test for			-		-	١.	
11	\vdash		· ·	erated exclusively for the	•	•					or to carry out the
				upported organizations de							
				bes the type of supporting							
		a Type I		c Type III-Function							inctionally integrated
e				t the organization is not							
		persons other than	foundation mana	agers and other than one	or mo	re pub	olicly su	pportec	l organ	izations	described in section
		509(a)(1) or section									
f		If the organization	received a writte	en determination from th	e IRS	that it	is a Ty	/pe I, T	ype II,	or Type	e III supporting
		organization, check									. , , ,
ç	J		006, has the orga	inization accepted any gif	t or co	ntribut	ion from	any of	the		
		following persons?									(ji) Yes No
				ectly controls, either alor			er with	person	s desc	ribea in	
				dy of the supported organescribed in (i) above?							11g(i)
		•	•	son described in (i) or (ii) a							11g(iii)
	1			out the supported organiz							
-	_	ame of supported	(ii) EIN	(iii) Type of organization	1	Is the	(v) Did v	ou notify	(vI) I	s the	(vii) Amount of monetary
		organization	(,	(described on lines 1-9	organi	zation in	the orga	anization	organiz	ation in	support
				above or IRC section (see instructions))	your g	overning ment?		. (I) of apport?		rganized U.S.?	
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes	No	Yes	No	Yes	No	V
(A)											
(B)											
(0)											
(C)											
(0)											
(D)											
(E)											
-											-
Tot	el e										
	CIII				1	1	1		10	1	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

Page 2

1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	ri) Ty under
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	
membership fees received. (Do not include any "unusual grants.")	(f) Total
organization's benefit and either paid to or expended on its behalf	
furnished by a governmental unit to the organization without charge	
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	
each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	
Section B. Total Support Calendar year (or fiscal year beginning in) 7 Amounts from line 4	
Calendar year (or fiscal year beginning in) 7 Amounts from line 4	
7 Amounts from line 4	(f) Total
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(i) Total
activities, whether or not the business is regularly carried on	
loss from the sale of capital assets (Explain in Part IV.)	
11 Total support. Add lines 7 through 10	
12 Gross receipts from related activities, etc. (see instructions)	
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 organization, check this box and stop here	
Section C. Computation of Public Support Percentage	
Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	%
Public support percentage from 2011 Schedule A, Part II, line 14	%
16a 331/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 331/3% or more, of	
this box and stop here. The organization qualifies as a publicly supported organization	
b 331/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or recheck this box and stop here. The organization qualifies as a publicly supported organization	
17a 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line	
10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain	
Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supp	
organization.	
b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and	
15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop	
Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a pu	
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	
instructions	

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

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

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	41,754,269.	41,809,517.	43,267,786.	45,784,193.	43,321,868.	215,937,633,
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						
4	organization's benefit and either paid						
	•						
_	to or expended on its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the			1			
	organization without charge						0
6	Total. Add lines 1 through 5	41,754,269.	41,809,517.	43,267,786.	45,784,193.	43,321,868.	215,937,633.
7 a	Amounts included on lines 1, 2, and 3						
_	received from disqualified persons Amounts included on lines 2 and 3		-				0
D	received from other than disqualified		- 1				
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	11,224,093.	14,172,916.	15,341,736-	16,127,384.	11,171,282.	68,037,411.
С	Add lines 7a and 7b	11,224,093.	14,172,916.	15,341,736.	16,127,384.	11,171,282.	68,037,411,
8	Public support (Subtract line 7c from						
	line 6.)						147,900,222.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	41,754,269.	41,809,517.	43,267,786.	45,784,193.	43,321,868.	215,937,633.
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar					4	
	sources	-59,238.	88,022.	69,314.	1,393.	3,484.	102,975.
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
	Add lines 10a and 10b	-59,238.	88,022.	69,314.	1,393.	3,484.	102,975.
11	Net income from unrelated business	-39,230.	88,0221	03,314.	1,393.	34,404.	19417131
•••	activities not included in line 10b,						
	whether or not the business is regularly						
	carried on	-		1	1		
12	Other income. Do not include gain or			7		11	
	loss from the sale of capital assets						541 (614)
	(Explain in Part IV.)				232,608.	432,309.	664,917.
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	41,695,031.	41,897,539.	43,337,100.	46,018,194.	43,757,661.	216,705,525.
14	First five years. If the Form 990 is for						
	organization, check this box and stop here.					******	
Sec	tion C. Computation of Public Sup				4		
15	Public support percentage for 2012 (line 8,	column (f) divide	d by line 13, colum	ın (f))		15	68.25%
16	Public support percentage from 2011 Sche	dule A, Part III, lin	e 15			16	69.57%
Sec	tion D. Computation of Investmen	t Income Per	centage				
17	Investment income percentage for 2012 (lin	ne 10c, column (f	f) divided by line 1:	3, column (f))		17	.05%
18	Investment income percentage from 2011	Schedule A, Part	III, line 17			18	.21%
	33 1/3 % support tests - 2012. If the org					than 331/3%. a	and line
	17 is not more than 331/3%, check thi						N 1 11
Ь	331/3% support tests - 2011. If the orga						-
N	line 18 is not more than 331/3 %, check						
20	Private foundation. If the organization						
20	Filvate lonlinging. II the organization	AND THE CHECK O	A DOV OIL HILE I	i iou, oi iau,	SHOOK THE DO.	and occ mou	SOCIONO P

Page 4

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

SCHEDULE D (Form 990)

Supplemental Financial Statements

201

Employer Identification number

58-1888256

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

NATIONAL RELIEF CHARITIES

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

► Attach to Form 990. ► See separate instructions.

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year. 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ _____ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6

organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)

(i) and section 170(h)(4)(B)(ii)?

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Schedule D (Form 990) 2012

7

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Par	t III Organizations Maintaining C	ollections of Art, Hi	storical Treasures	, or Other Simila	ar Assets (continued)
3	Using the organization's acquisition, ac collection items (check all that apply):	cession, and other reco	rds, check any of th	e following that ar	e a significant use of its
а	Public exhibition	d [Loan or exchange	e programs	
b	Scholarly research	e			
c	Preservation for future generations	-			
4	Provide a description of the organization		lain how they further	r the organization's	exempt purpose in Part
•	XIII.	The second state of the se	,		
5	During the year, did the organization soli	cit or receive donations	of art. historical treas	ures, or other simila	r
Ť.,	assets to be sold to raise funds rather that				
Par		gements. Complete	if the organization		
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?				
b	If "Yes," explain the arrangement in Part	XIII and complete the fo	llowing table:		Tes A No
				An	nount
С	Beginning balance		1c		
d	Additions during the year		1d		
	Distributions during the year				
	Ending balance				
	Did the organization include an amount				Yes X No
	If "Yes," explain the arrangement in Part				
Par	t V Endowment Funds. Complet	e if the organization a	nswered "Yes" to F	orm 990, Part IV,	line 10.
			ior year (c) Two ye	ars back (d) Three ye	
1a	Beginning of year balance	65,000.	65,000. 50	0,000. 50	,000.
b	Contributions		15	5,000.	50,000
C	Net investment earnings, gains,				
	and losses				
d	Grants or scholarships				
е	Other expenditures for facilities				
	and programs				
f	Administrative expenses				
g	End of year balance	65,000.	65,000. 65	5,000. 50	50,000
2	Provide the estimated percentage of the	current year end balance	ce (line 1g, column (a)) held as:	
а	Board designated or quasi-endowment				
b	Permanent endowment ▶ 100.0000	%			
C	Temporarily restricted endowment ▶	%			
	The percentages in lines 2a, 2b, and 2c	should equal 100%.			
3a	Are there endowment funds not in the p	ossession of the organiz	zation that are held a	nd administered for	the
	organization by:				Yes No
	(i) unrelated organizations				3a(i) X
	(ii) related organizations				3a(ii) X
b	If "Yes" to 3a(ii), are the related organiza				3b X
4	Describe in Part XIII the intended uses of				
Pai	t VI Land, Buildings, and Equipm				
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land		1,186,255.		1,186,255.
	Buildings		6,894,842.	1,195,934.	5,698,908.
	Leasehold improvements		454,538.		256,434.
d	Equipment		1,093,757.		
	Other		1,659,016.		421,554.
	il. Add lines 1a through 1e. (Column (d) r				7,563,151.
					Schedule D (Form 990) 2012

Page 3 Schedule D (Form 990) 2012

NAILONAL RELIEF CHARITIES

	vestments - Other Securities. See Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
1) Financial de	erivatives		
	d equity interests		
/A)			
(B)			
(C)			
(D)			
(E)			
(F)	2-2-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3		
(G)			
(H)			
(1)			
	must equal Form 990, Part X, col. (B) line 12.)		
Part VIII In	vestments - Program Related. See		
(а) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
	must equal Form 990, Part X, col. (B) line 13.)		
Part IX O	ther Assets. See Form 990, Part X		//A Pook volu
(4)		a) Description	(b) Book valu
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(10)			
	(b) must equal Form 990, Part X, col. (E	1 line 15)	
	ther Liabilities. See Form 990, Part		
Part X O	(a) Description of liability	(b) Book value	
(1) Federal i		(b) Dook value	
(2)	TOOMS LAKES		
(3)			
(4)			
(6)			
(7)			E TO THE LANGE TO THE STATE OF
(8)			
(9)			Control of the Control of the Control
(10)			
(11)	b) must equal Form 990, Part X, col. (B) line 2	5.) ▶	

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

Schedule D (Form 990) 2012

INTENDED USES FOR ENDOWMENT FUNDS

SCHEDULE D, PART V, LINE 4

ENDOWMENT FUNDS - PERMANENT ENDOWMENT FOR \$50,000 WHERE PROCEEDS WILL BE DISTRIBUTED ANNUALLY TO SUPPORT NAVAJO ELDERS. ALSO PERMANENT ENDOWMENT FOR \$15,000 WHERE PROCEEDS WILL BE DISTRIBUTED ANNUALLY TO SUPPORT DIALYSIS THROUGH THE AMERICAN INDIAN RELIEF COUNCIL.

RECONCILIATION OF REVENUE PER AUDITED FINANCIALS TO FORM 990

SCHEDULE D, PART XII, LINE 2D

LOSS ON SALES OF GOODS IN AUDIT EXPENSE

\$ 17,754

RECONCILIATION OF EXPENSES PER AUDITED FINANCIALS TO FORM 990

SCHEDULE D, PART XIII, LINE 2D

LOSS ON SALES OF GOODS IN AUDIT EXPENSE

\$ 17,754

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number EO 10000EC

NATIONAL RELIEF CHARITIES Part I General Information		Outside the I	Jnited States. Complete	if the organization answe	
Form 990, Part IV, line	14b.				164 163 10
1 For grantmakers. Does the org	anization mainta	in records to s	substantiate the amount of	f its grants and other	
assistance, the grantees' eligib grants or assistance?					Yes X No
grants or assistance:					
2 For grantmakers. Describe in		ganization's pi	ocedures for monitoring	the use of its grants a	and other
assistance outside the United S	States.				
3 Activities per Region. (The follo	owing Part I, line	3 table can be	e duplicated if additional sp	pace is needed.)	
(a) Region	(b) Number of offices in the	(c) Number of employees,	(d) Activities conducted in region (by type) (e.g.,	(e) If activity listed in (d) is a program service,	(f) Total expenditures for
	region	agents, and independent	fundraising, program services, investments,	describe specific type of service(s) in region	and investments in region
		contractors in region	grants to recipients located in the region)		
4					
(1) EAST ASIA AND THE PACIFIC	1.	232.	FUNDRAISING	N/A	3,777,271.
(2)					
(3)					
(9)					
(4)	+				
(5)					
(6)					
- A				1	
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total	1,	232.			3,777,271.
b Total from continuation sheets to Part I	1				

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

c Totals (add lines 3a and 3b)

Schedule F (Form 990) 2012

Schedule F (Form 990) 2012

Page 2 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

(a) Name of organization	(p) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(n) Description of non-cash assistance	valuation (book, FMV, appraisal, other)
i e								
(F)								
i.								
6 6								
(10)		-3						
(1)								
(42)								
(13)								
14)								
(15)								
(16)								

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt Enter total number of other organizations or entities. . 67 7

Schedule F (Form 990) 2012

NATIONAL RELIEF CHARITIES

Schedule F (Form 990) 2012

Page 3 Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Part 🔢

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	cash disbursement	non-cash assistance	of non-cash assistance	valuation (book, FMV, appraisal, other)
5							
(2)							
(2)							
(6)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(48)							

Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)		X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	1	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes, the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)		X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)		X No.
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes, the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)		X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? I "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)		X No

Schedule F (Form 990) 2012

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

1			
OMB No. 1545-0047	2012	Open to Public	Inspection
1		Υ	-

► Attach to Form 990. Name of the organization

Employer identification number 58-1888256

oce	
Assistanc	
and	
formation on Grants and A	
uo u	LES
rmatio	CHARITIES
eneral Inform	RELIEF (
9	-
Part	NATIONAL

- 2 | X Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance?

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ARIZONA STATE UNIVERSITY							
BOX 870412 MC 0412 TEMPE, AZ 85287	86-0196696	501 (C) (3)	18,000.				SCHOLARSHIPS
(2) BLACK HILLS STATE UNIVERSITY	1						
200 UNIVERSITY STREET, UNIT 967	46-6000364	501(C)(3)	.000,6				SCHOLARSHIPS
(3) EASTERN NEW MEXICO							
IU STATION20, 1500 SOUTH AVENUE	85-6000286	501(0)(3)	8,000.				SCHOLARSHIPS
(4) FORT LEWIS COLLEGE	r						
1000 RIM DRIVE DURANGO, CO 81301	84-6000556	501(C)(3)	14,000.				SCHOLARSHIPS
(5) MESA COMMUNITY COLLEGE							
1833 WEST SOUTHERN AVE. MESA, AZ 85202	86-0185552	501(C)(3)	6,000.				SCHOLARSHIPS
(6) MONTANA STATE UNIVERSITY	r						
STRAND UNION BLDG. P.O. BOX 174	81-6010045	501(0)(3)	8,000.				SCHOLARSHIPS
(7) NEW MEXICO STATE UNIVERSITY					-		
P.O. BOX 30001, MSC 5100	85-6000401	501(0)(3)	10,000.				SCHOLARSHIPS
(8) NORTHERN ARIZONA UNIVERSITY	T						
BOX 4108 FLAGSTAFF, AZ 86011	74-2579628	501(C)(3)	21,000.				SCHOLARSHIPS
(9) UNIVERSITY OF ALASKA							
P.O. BOX 141608 ANCHORAGE, AR 99514	92-6000147	501(C)(3)	8,000.				SCHOLARSHIPS
(10) UNIVERSITY OF ALASKA							
P.O. BOX 756360, 101 FAIRBANKS, AK 99775	92-6000147	501(0)(3)	8,000.				SCHOLARSHIPS
(11) UNIVERSITY OF MONTANA	7						
LOMMASSON CENTER 218 MISSOULA, MT 59812	81-6001713	501(C)(3)	10,000.				SCHOLARSHIPS
(12) UNIVERSITY OF NEW MEXICO							
116315 1 HMIVERSTEY OF MM	85-6000642	501(C)(3)	19,000.				SCHOLARSHIPS

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11:14:51 AM

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

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

Name of the organization NATIONAL RELIEF CHARITIES						Employer identification number 58-1888256	on number
Part 1 General Information on Grants and Assistance	1 Assistance						
8	ubstantiate the	amount of the	grants or assistan	ce, the grantees' e	eligibility for the grants	s or assistance, and	
the selection criteria used to award the grants or assistance?	s or assistance fures for moni	وج	f grant funds in the	United States.			✓ Yes No
on on	Sovernments nat received	s and Organize more than \$5,0	itions in the Unit	ed States. Comes duplicated if ac	olete if the organizational space is n	ation answered "Yeeded.	es" to Form 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) UNIVERSITY OF OKLAHOWA. ASP AVENUE, BUCHANAN HALL NORMAN, OK 73019	73-6017987	501(C)(3)	8,000				SCHOLARSHIPS
(2) UNIVERSITY OF UTAH	87-6000525	501(0)(3)	8,000.				SCHOLARSHIPS
(3) DESERT VIEW ANIMAL CLINIC P.O. ROX 3811 TUBA CITY, AZ 86045	51-1236257	501(C)(3)	10,000-				BEALTHY LIVING
(4) BORDERS WITHOUT BOUNDARIES B O BOX 303 VALENTINE NE 60001	20-8671625	501(C)(3)	8,000.		*		HEALTHY LIVING
(5) UNIVERSITY OF IDAHO P.O. BOX 443030 MOSCOM, ID 83844	82-6000945	501(C)(3)	5,260.				SCHOLARSHIPS
(6) UNIVERSITY OF MINN MORRIS. 600 EAST 4TH STREET MORRIS. MN 56257	41-6007513	501(C)(3)	10,000.				SCHOLARSHIPS
(7) NORTH IDAHO COLLEGE	82-0337334	501(C)(3)	10,000-				SCHOLARSHIPS
(8) LEWIS CLARK STATE COLLEGE 500 87H AVENUE LEWISTON, ID 83501	82-6000935	501(C)(3)	10,000.				SCHOLARSHIPS
ALASKA CHRISTIAN COLLEGE 35109 ROYAL PLACE SOLOTNA, A	92-0174205	501(C)(3)	10,000.				SCHOLARSHIPS
(11)	1						
(12)							
2 Enter total number of section 501(c)(3) and governme		ent organizations list line 1 table	int organizations listed in the line 1 table	o o		A A	21.
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	nstructions fo	r Form 990.				Sched	Schedule I (Form 990) (2012)

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Schedule I (Form 990) (2012)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
HEALTHY LIVING	413,352.		9,506,484.	FMV	990 PT III, 4A
2 FOOD & WATER	127,460.		3,802,000.	EMV	990 PT III, 4A
3 HOLIDAY	119,405.		4,301,400.	EMV	990 PT 111, 4A
4 SPECIAL PROGRAMS	61,169.		1,327,858.	FMV	990 PT III, 4D-SCH D
5 EMERGENCY	11,984.		869,353.	EMV	990 PT III, 4D-SCH O
6 scholarships	403.	488,584.		EMV	990 PT III, 4D-SCH O
THEMSELT TOTAL THE STATE OF THE	61.247.		1,426,414. FMV	EMV	7 COMMINITY INCOLVEMENT 61,247.

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE U.S.

PART I, LINE 2

FOR EACH OF OUR GRANTS, WE ACCEPT APPLICATIONS FOR

FUNDS ON A STANDARD APPLICATION FORM. THAT FORM OUTLINES

THE REPORTING REQUIREMENTS OF THE GRANT FOR WHICH

THE ORGANIZATION IS APPLYING. ONCE AN ORGANIZATION

IS SELECTED FOR A GRANT, OUR PROGRAM TEAM DEVELOPS

A SUPPORT PLAN FOR THE INSTITUTION. THIS PLAN OUTLINES

THE SCHEDULE OF FOLLOW-UP CALLS, PERSONAL VISITS,

AND EXPECTED DELIVERABLES FROM THE GRANTEE. AT A MINIMUM,

Schedule I (Form 990) (2012)

55

PAGE

58-1888256

NATIONAL RELIEF CHARITIES

Schedule I (Form 990) (2012)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
					A ==

A SEMI-ANNUAL REPORT IS REQUIRED FROM EACH GRANTEE.

THE REPORT DETAILS HOW THE GRANT FUNDS WERE EXPENDED

AND REQUIRES PHYSICAL BACKUP FOR VERIFICATION OF EXPENDITURES.

IN ADDITION TO DETAILING THE EXPENDITURES, THE GRANTEE

DETAILS ACCOMPLISHMENTS AND PROGRESS TOWARD GOALS

ON THE PROJECTS THE GRANT WAS INTENDED TO SUPPORT.

Schedule I (Form 990) (2012)

Page 2

Schedule | Form 990) (2012)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
S					
9					

ADDITIONAL INFORMATION

SCHEDULE I, PART II, COLUMN (H)

PUBLIC EDUCATION - THE LIVING CONDITIONS IN THE REMOTE AND ISOLATED

RESERVATION COMMUNITIES.

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SCHEDULE J (Form 990)

► Attach to Form 990. ► See separate instructions.

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

NATIONAL RELIEF CHARITIES

Name of the organization

Employer Identification number

58-1888256

Part	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.			
	First-class or charter travel Housing allowance or residence for personal use		1	
	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)			
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 organization require substantiation prior to reimbursing or allowing expenses incurred by all officers,			
	directors, trustees, and 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	1		
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a		3	
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X 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:		120	
а	Receive a severance payment or change-of-control payment?	4a	X	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			4
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:		177	
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.		1	
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		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2012

Page 2

Schedule J (Form 990) 2012

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.

		(B) Breakdown of M	of W-2 and/or 1099-MISC compensation	compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
SHANNON ALBERT	0	87,033.		60,467.	4,425	6,920.	158,845.	0
1 FORMER PRESIDENT	(<	0 000	361 121	
KELLY GIBSON	Ξ	138,648			4, 139.	10,320	.CCT / TOT	
2 DIRECTOR OF PROGRAMS	8		0	0	O	0	0	0
	S !							
6	3							
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41	€ €							
	8		Total Control of the					
15	(2)							
ş	€ (
91							Sch	Schedule J (Form 990) 2012

Schedule J (Form 990) 2012

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SEVERANCE PAY

FORM 990, SCHEDULE J, PART 1, LINE 4C

SHANNON ALBERT, FORMER PRESIDENT, RECEIVED SEVERANCE COMPENSATION DURING

2012 OF \$60,467. THIS INCLUDED 3 MONTHS OF SEVERANCE PAY AND AN

AUTOMOBILE. ALL WAS PROPERLY INCLUDED IN THE FORM W-2 WAGES AS TAXABLE

COMPENSATION.

SCHEDULE M (Form 990)

Noncash Contributions

➤ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

OMB No. 1545-0047
20 12
Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

NATIONAL RELIEF CHARITIES

Inspection Employer identification number

58-1888256

Par	Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of o noncash contri		
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household						
	goods	X		6,755,053.	FMV		
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						- 1
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC,						
	or trust interests						
12	Securities - Miscellaneous						_
13	Qualified conservation						
	contribution - Historic						
	structures						
14	Qualified conservation						
	contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles			4 44 4 9 6 6			
19	Food inventory		8.	6,316,266.	FMV		
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens		1				
24	Archeological artifacts			4 015 500			
25	Other ►(ATCH 1)		44.	4,215,783.			
26	Other ▶()						
27	Other ►()						_
28	Other ►()						
29	Number of Forms 8283 received				00		
	which the organization completed	Form 8283,	Part IV, Donee Acknowled	gement	29		1
			A control to the second	and a second of the Board I the	4 00 45-4 [Yes	No
30 a	During the year, did the organiza						
	it must hold for at least three year						V
	used for exempt purposes for the		g period?			30a	X
	If "Yes," describe the arrangement						
31	Does the organization have a						,
	contributions?					31 X	7
32 a	Does the organization hire or us	•				200	V
	contributions?					32a	X
, k	If "Yes," describe in Part II. If the organization did not report a		androman (n) for a from a -f	amantu fan whish salves - /-	s) in observed		
33							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2012)

Page 2

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

OTHER INFORMATION ON DONORS

NRC RECEIVES PRODUCTS FROM 86 DIFFERENT ORGANIZATIONS (NOT DIFFERENT INDIVIDUALS).

Page 2

Part II Supplementa

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
MEDICAL SUPPLIES	X	3.	3,034,821.	FMV
MISCELLANEOUS	х	41.	1,180,962.	FMV
TOTALS	=	44.	4,215,783.	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2012
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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.

Employer Identification number 58-1888256

Name of the organization

NATIONAL RELIEF CHARITIES

DOING BUSINESS AS

FORM 990, ITEM C

AMERICAN INDIAN RELIEF COUNCIL (AIRC), COUNCIL OF INDIAN NATIONS (CIN),

AMERICAN INDIAN EDUCATION FOUNDATION (AIEF), SOUTHWEST INDIAN RELIEF

COUNCIL (SWIRC), SIOUX NATION RELIEF FUND (SNRF), NAVAJO RELIEF FUND

(NFR), NATIVE AMERICAN AID (NAA), RESCUE OPERATION FOR ANIMALS ON THE

RESERVATION (ROAR).

ALL OTHER ACHIEVEMENTS DESCRIPTION

FORM 990, PART III, LINE 4D

PUBLIC EDUCATION: THE LIVING CONDITIONS IN THE REMOTE AND ISOLATED
RESERVATION COMMUNITIES NRC SERVES ARE COMPARABLE TO WHAT IS FOUND IN THE
DEVELOPING WORLD. MANY AMERICANS ARE UNAWARE OF THE EXTENT OF THE POVERTY
ON THESE RESERVATIONS. MISCONCEPTIONS ALSO EXIST, FUELING FALSE
SPECULATION THAT NATIVE AMERICAN PEOPLE RECEIVE SPECIAL GOVERNMENT
ENTITLEMENTS SUCH AS FREE HOUSING, HEALTH CARE, AND EDUCATION UNDER THE
STATUS OF TREATIES. NRC IS COMMITTED TO EDUCATING THE AMERICAN PUBLIC AND
DISPELLING THE PUBLIC'S MISPERCEPTIONS REGARDING NATIVE AMERICANS. THOUGH
OUR PUBLIC EDUCATION PROGRAMS, NRC SEEKS TO EXPAND THE PUBLIC'S
UNDERSTANDING OF NATIVE AMERICANS, THEIR CULTURE AND CHALLENGES, AND
ENCOURAGE THEM TO WORK WITH NRC TO CREATE POSITIVE CHANGE ON THE
RESERVATIONS. IN 2012 NRC REACHED AN ESTIMATED 4.5 MILLION PEOPLE WITH
PUBLIC EDUCATION.

58-1888256

EMERGENCY/MEDICAL: THE PHYSICAL ENVIRONMENT ON THE RESERVATIONS NRC SUPPORTS IS OFTEN HARSH, WITH A WIDE RANGE OF ENVIRONMENTAL DISASTERS SUCH AS FLOODS, FOREST FIRES, EXTREME WINTER STORMS AND BLIZZARDS, TORNADOS AND HURRICANES OCCURRING FREQUENTLY. SOME COMMUNITIES ALSO EXPERIENCE ACUTE OR CHRONIC CONTAMINATED-WATER EMERGENCIES. DURING 2012, NRC PROVIDED GOODS TO COMMUNITIES EXPERIENCING 14 SUCH CRISES. THIS ALSO INVOLVES ASSISTANCE TO PATIENTS AND FAMILY MEMBERS WHO MUST LEAVE THE RESERVATION FOR HEALTHCARE SERVICES. NRC'S PREVENTATIVE HEALTH SERVICES ARE DESCRIBED IN THE PRECEDING HEALTH SECTION.

SCHOLARSHIPS: NRC PROVIDES SCHOLARSHIPS FOR NATIVE AMERICAN STUDENTS PURSUING A HIGHER EDUCATION, FOCUSING ON APPLICANTS WHO ARE OFTEN IN THE MIDDLE RANGE OF THE ACADEMIC RANKING, BUT HAVE SERIOUS DRIVE AND A DEMONSTRATED ABILITY TO OVERCOME OBSTACLES. THE COMPLETION RATE FOR STUDENTS WHO RECEIVE NRC SCHOLARSHIPS AND COMPLETE THE ACADEMIC YEAR IS OVER 95%, CONSIDERABLY HIGHER THAN THE NATIONAL AVERAGE. NRC CREDITS OUR UNIQUE SELECTION PROCESS AND A COMMITTED, INDIVIDUALIZED MENTORSHIP PROGRAM FOR THIS SUCCESS. NRC PROVIDED \$365,000 IN SCHOLARSHIPS IN 2012. FOR TRIBAL COLLEGES, UNIVERSITIES IN OUR SERVICE AREA, AND OTHER GROUPS COMMITTED TO NATIVE EDUCATION, WE ALSO PROVIDED MORE THAN \$123,000 IN CREATIVE GRANTS DESIGNED TO INCREASE FUNDS AVAILABLE FOR NATIVE AMERICAN SCHOLARSHIPS AND SUPPORT RETENTION OF THESE STUDENTS IN COLLEGE.

COMMUNITY INVOLVEMENT: A LONG HISTORY OF OPPRESSION HAS CONTRIBUTED TO A LIMITED VIEW OF POSSIBILITIES MANY NATIVE AMERICANS ENVISION FOR

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Employer identification number

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THEMSELVES AND THEIR FAMILIES. NRC ENCOURAGES NATIVE AMERICANS TO BECOME INVOLVED IN THE SERVICES AND ISSUES THAT AFFECT THEIR COMMUNITIES AND WILL LEAD TO LONG-TERM CHANGE. IN 2012 NRC RECEIVED AND HONORED OVER 750 REQUESTS FOR ASSISTANCE FROM RESERVATION PROGRAMS AND PROJECTS DESIGNED TO INCREASE COMMUNITY INVOLVEMENT IN SCHOOLS, ELDERLY SERVICE PROGRAMS, AND WELLNESS PROJECTS INVOLVING NEARLY 61,250 PEOPLE. SUPPORTING SELF-DETERMINATION AND REQUIRING PEOPLE TO PARTICIPATE ACTIVELY IN SERVICES AND COMMUNITY PROJECTS TO RECEIVE NRC SUPPORT AND SUPPLIES ARE IMPORTANT ASPECTS CONTRIBUTING TO THE SUCCESS OF NRC-SUPPORTED COMMUNITY INVOLVEMENT PROGRAMS.

ANIMAL WELFARE: MANY RESIDENTS LIVING ON RESERVATIONS SERVED BY NRC FACE EXTREME POVERTY. RESERVATION ANIMALS ARE OFTEN NOT A PRIORITY WHEN IT COMES TO MEETING THE NEED FOR FOOD, SHELTER AND HEALTHCARE. ON THE NAVAJO NATION, THE PROBLEMS CREATED FROM OVERPOPULATED AND STRAY ANIMALS ARE IMMENSE, INCLUDING DISEASE, ANIMAL BITES, RABIES AND OTHER SAFETY CONCERNS. ESTIMATES ON THE INCIDENCE OF STRAY DOGS AND CATS ROAMING THE NAVAJO NATION ALONE RANGE FROM 1,500 TO 6,000. THE NAVAJO NATION SHELTERS AND EVENTUALLY EUTHANIZES ABOUT 8,000 DOGS A YEAR. NRC'S GOALS ARE TO SUPPORT RESERVATION PROGRAMS THAT SPAY/NEUTER/VACCINATE ANIMALS OF THE RESERVATION, EDUCATE THE COMMUNITY ON PROPER CARE OF ANIMALS, AND ASSIST BY PROVIDING SUPPLIES THAT ENABLE ANIMAL GROUPS TO CARE FOR MORE ANIMALS. IN 2012 NRC SUPPORTED SPAY/NEUTER CLINICS AND PROVIDED VETERINARY PROGRAMS WITH THOUSANDS OF POUNDS OF FOOD AND OTHER ITEMS NECESSARY TO REDUCE ANIMAL HEALTH RISK AND RELATED HEALTH RISK TO HUMANS.

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SPECIAL PROGRÂMS: THIS CATEGORY CONSISTS OF SEVERAL SERVICES, WHICH ARE TARGETED TO SPECIFIC COMMUNITIES ON THE RESERVATIONS SERVED BY NRC. FOR EXAMPLE, NRC DISTRIBUTES CORDS OF WOOD TO SELECTED RESERVATION

COMMUNITIES IN THE PLAINS REGION BASED ON NEED AND NUMBER OF ELDERS. DUE TO THE EXPENSE AND LOGISTICS, NRC IS UNABLE TO OFFER THIS PROGRAM TO ALL RESERVATIONS WE SERVE, ALTHOUGH THERE IS SUBSTANTIAL NEED TO EXPAND THE PROGRAM. IN ADDITION, NRC FREQUENTLY ROTATES SPECIAL PROJECTS TO DIFFERENT COMMUNITIES TO AVOID CREATING A DEPENDENCY. EACH OF THE SERVICES INCLUDED IN THIS CATEGORY RESPONDS TO A BASIC NEED AND ADDRESSES THE LACK OF ACCESS TO SERVICES IN THE COMMUNITIES SERVED. IN 2012 NRC'S SPECIAL PROGRAMS BENEFITED 44,881 PEOPLE IN OUR SERVICE AREA. IN ADDITION TO FIREWOOD, NRC PROVIDED WINTER FUEL VOUCHERS FOR HUNDREDS OF NATIVE AMERICAN ELDERS AND SUPPORTED LITERACY FOR 16,623 CHILDREN, PROVIDING SUPPLIES AND INCENTIVES TO ENCOURAGE PARENT-CHILD READING TIME.

ORGANIZATION'S PROCESS USED TO REVIEW FOR 990

FORM 990, PART VI, QUESTION 11B

THE ORGANIZATION ENGAGES AN OUTSIDE ACCOUNTING FIRM TO PREPARE FORM 990.

ONCE PREPARED, THE ORGANIZATION'S CFO REVIEWS THE FORM AS WELL AS THE

FINANCE AND AUDIT COMMITTEE. IT IS THEN SENT TO THE FULL BOARD OF

DIRECTORS FOR FINAL REVIEW AND COMMENT PRIOR TO FILING.

GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

FORM 990, PART VI, QUESTION 19

GOVERNING DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

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PROCESS TO MONITOR AND ENFORCE CONFLICT OF INTEREST POLICY

FORM 990, PART VI, QUESTION 12C

THE BOARD OF DIRECTORS AND THE CEO SIGN CONFLICT OF INTEREST STATEMENTS

ANNUALLY. ADDITIONALLY, FOR OUR EMPLOYEES, OUR EMPLOYEE REFERENCE GUIDE

HAS A SECTION ON OUR CONFLICT OF INTEREST POLICY. CONFLICTS OF INTEREST

ARE RESOLVED AS THEY ARISE.

PROCESS FOR DETERMINING COMPENSATION OF CEO, EXEC DIR OR TOP MGMT OFFICIAL FORM 990, PART VI, QUESTION 15A

THE BOARD OF DIRECTORS ANNUALLY CONDUCTS A FORMAL PERFORMANCE APPRAISAL OF THE CEO, INCLUDING THE CEO'S COMPENSATION. EVERY 2-3 YEARS

COMPENSATION DATA FOR CEO'S OF SIMILAR SIZED NON-PROFITS IS GATHERED AND COMPARED WITH THE COMPENSATION PROVIDED TO THE ORGANIZATION'S CEO.

ATTACHMENT 1

FORM 990, PART III - PROGRAM SERVICE, LINE 4A

HEALTH: THE PEOPLE NRC SERVES ON REMOTE AND ISOLATED RESERVATIONS RELY ON INDIAN HEALTH SERVICES (IHS) FOR MEDICAL CARE.

TRANSPORTATION IS A MAJOR PROBLEM BECAUSE OF THE LONG DISTANCE FROM COMMUNITIES TO CLINICS AND THE LACK OF TRANSPORTATION

OPTIONS. BECAUSE IHS IS SEVERELY UNDERFUNDED AND UNDERSTAFFED FOR THE SIZE AND LOCATION OF THE POPULATIONS IT SERVES, THE AGENCY FOCUSES ON HEALTHCARE CRISES SITUATIONS RATHER THAN PREVENTIVE CARE. WITH HIGHER INFANT MORTALITY, LOWER LIFE EXPECTANCY,

DIABETES AT EPIDEMIC LEVELS, TUBERCULOSIS SEVEN TIMES HIGHER FOR NATIVE AMERICANS, AND CANCER-RELATED DISPARITIES HIGHER THAN FOR ANY MINORITY GROUP IN THE U.S., NRC FOCUSES ON PREVENTATIVE CARE

Employer identification number 58–1888256

ATTACHMENT 1 (CONT'D)

AND HEALTH EDUCATION. IN 2012 NRC SUPPORTED HEALTHY LIFESTYLE PROGRAMS FOR 413,352 PEOPLE WHO PARTICIPATED IN THE FOLLOWING TYPES OF ACTIVITIES: HEALTH SCREENINGS FOR DIABETES, HIGH BLOOD PRESSURE, TUBERCULOSIS AND CANCER; EDUCATION CLASSES ON DIABETES PREVENTION, HEALTHY NUTRITION AND HEART HEALTH; YOUTH PROGRAMS INCLUDING CAMPS, SUICIDE AWARENESS AND PREVENTION, AND YOUTH OBESITY AND EXERCISE; HEALTH APPOINTMENTS FOR IMMUNIZATIONS, HOSPITAL POST-RELEASE AND MEDICATION MONITORING; HOME VISITS WITH THOSE WHO ARE HOMEBOUND OR OTHERWISE UNABLE TO ACCESS SERVICES; PRE- AND POST-NATAL CARE, PARENTING AND BEHAVIORAL HEALTH; AND RESIDENTIAL FACILITY AND SHELTER CARE.

ATTACHMENT 2

FORM 990, PART III - PROGRAM SERVICE, LINE 4B

FOOD & WATER: THERE ARE 23% OF NATIVE AMERICAN HOUSEHOLDS

EXPERIENCING LOW FOOD SECURITY, MEANING NOT ENOUGH FOOD QUALITY,

VARIETY, OR DESIRABILITY OF DIETARY INTAKE. BECAUSE LOW FOOD

SECURITY IS AN EVERYDAY ISSUE ON THE RESERVATIONS WHERE NRC WORKS,

NUTRITION-RELATED DISEASE RATES ARE HIGH. IN ADDITION, DRINKING

WATER IS CONTAMINATED IN MANY RESERVATION COMMUNITIES SERVED BY

NRC. ALTHOUGH THERE ARE HUNDREDS OF FOOD BANKS WITHIN NRC'S

SERVICE AREA, A 2009 STUDY BY AMERICA'S SECOND HARVEST SHOWING THE

MAJORITY OF FOOD BANKS LACKED AN ADEQUATE SUPPLY OF FOOD TO MEET

DEMAND CONTINUES TO HOLD TRUE. NRC INCREASED ITS SUPPORT OF FOOD

BANKS IN 2012, PROVIDING STAPLE FOOD FOR ELDERLY NUTRITION

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ATTACHMENT 2 (CONT'D)

PROGRAMS AND SOUP KITCHENS HELPING TO FEED NEARLY 34,000 PEOPLE
HOT MEALS 5 DAYS A WEEK. NRC ALSO PROVIDED EMERGENCY AND BREAKFAST
FOOD FOR ANOTHER 10,345 PEOPLE. NRC'S FOOD BOXES HELPED FOOD
PANTRIES FEED 48,031 ADDITIONAL PEOPLE. NRC ALSO DISTRIBUTED FRESH
AND FROZEN PRODUCE FOR 900 PEOPLE, AND TILLED NEARLY 150 GARDENS
FOR FAMILIES DURING 2012. NRC FOOD AND WATER DISTRIBUTIONS AND
GARDENING SUPPORT REQUIRED NRC'S TRUCKS AND STAFF TO TRAVEL
HUNDREDS OF THOUSANDS OF MILES TO DISTRIBUTE THESE ESSENTIAL
PRODUCTS.

ATTACHMENT 3

FORM 990, PART III - PROGRAM SERVICE, LINE 4C

HOLIDAY: NATIVE AMERICAN ELDERS AND CHILDREN ON THE RESERVATIONS

SERVICED BY NRC ARE CERTAINLY AWARE OF HOLIDAYS CELEBRATED ACROSS

THE U.S. AND THE WORLD, BUT FREQUENTLY THEIR FAMILIES CANNOT

AFFORD A SPECIAL MEAL OR GIFTS. UP TO 43% OF NATIVE AMERICAN

CHILDREN LIVE IN POVERTY, WITH MANY BEING RAISED BY GRANDPARENTS

LIVING ON SEVERELY LIMITED AND FIXED INCOMES. POVERTY RATES ON THE

RESERVATIONS SERVED BY NRC RANGE FROM 38% TO 85%, DEPENDING ON THE

RESERVATION. NRC'S HOLIDAY EFFORTS SUPPORT LARGE COMMUNITY MEAL

DISTRIBUTIONS. A TOTAL OF 49,235 THANKSGIVING MEALS WERE PROVIDED

BY NRC IN 2012. IN ADDITION, 2,530 MORE MEALS WERE PROVIDED AT

CHRISTMAS, ALONG WITH GIFT STOCKINGS FOR 52,237 YOUTH, TEENS,

BABIES AND ELDERS VIA COMMUNITY GIFT DISTRIBUTIONS. NRC ALSO

DELIVERED EASTER MEALS AND TREATS THAT ENCOURAGED 15,253 CHILDREN

Page 2

Name of the organization
NATIONAL RELIEF CHARITIES

Employer Identification number 58-1888256

ATTACHMENT 3 (CONT'D)

AND FAMILIES TO COME TOGETHER FOR EASTER EGG HUNTS AND GATHERINGS.

ATTACHMENT 4

FORM 990, PART VI, LINE 17 - STATES

AK, AZ, AR, CA, CT,

DC, FL, GA, HI, IN, KS, KY, LA, ME, MD, MA, MI,

MN, MS, MO, NH, NJ, NY, NC, ND, OH, OK, OR, PA,

RI, SC, TN, TX, UT, VT, WA, WV, WI,

ATTACHMENT 5

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
DIAMONDBACK DIRECT 785 ELKRIDGE ROAD - SUITE 300 LINTHICUM, MD 21090	PRINTING	2,297,777.
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA BOULEVARD TOPEKA, KS 66617	PRINTING	1,522,277.
CCA 13195 FREEDOM WAY BOSTON, VA 22713	PRINTING	867,869.
AKA PRINTING 44 JOSEPH MILLS DRIVE FREDRICKSBURG, VA 22408	PRINTING	795,191.
MDI IMAGING & MAIL 21955 CASCADES PARKWAY STERLING, VA 20166	PRINTING	679,905.

Schedule O (Form 990 or 990-EZ) 2012	Page 2
Name of the organization	Employer identification number
NATIONAL RELIEF CHARITIES	58-1888256
	ATTACHMENT 6
FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD	
GROSS SALES LESS RETURNS AND ALLOWANCES	5,261.
INVENTORY AT BEGINNING OF YEAR	ä
PURCHASES	
SALARIES AND WAGES	
OTHER COSTS	-23,015.
SUBTOTAL	-23,015.
MINUS ENDING INVENTORY	
COST OF GOODS SOLD	-23,015.

Form **8868**

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

	e filing for an Automatic 3-Month Extension, cor				, X
	e filing for an Additional (Not Automatic) 3-Mont o lete Part II unless you have already been grante				.8
•	•				
Electronic f	iling (e-file). You can electronically file Form 88	68 if yo	u need a 3-month auto	omatic extension of time to file (6	months for
a corporatio	on required to file Form 990-T), or an additional quest an extension of time to file any of the fo	not au rms liste	iomatic) 5-month exter ad in Part I or Part II w	with the exception of Form 8870	Information
Return for	Transfers Associated With Certain Personal E	Benefit (Contracts, which mus	at be sent to the IRS in paper f	format (see
instructions)). For more details on the electronic filing of this	form, vis	sit www.irs.gov/efile an	id click on e-file for Charities & Non	profits.
Part I Au	tomatic 3-Month Extension of Time. Only	submit	original (no copies n	eeded).	
	on required to file Form 990-T and requesting ar				
•					▶□
All other co	rporations (including 1120-C filers), partnerships	s, REMIC	Cs, and trusts must use	Form 7004 to request an extension	of time
to file incom	ne tax returns.			Enter filer's identifying number, se	e instructions
T	Name of exempt organization or other filer, see instr	uctions.		Employer identification number (EIN)	or
Type or					
print	NATIONAL RELIEF CHARITIES			58-1888256	
File by the due date for	Number, street, and room or suite no. If a P.O. box, s	see instru	ctions.	Social security number (SSN)	
filing your	500 E PEYTON STREET				
retum. See instructions.	City, town or post office, state, and ZIP code. For a	foreign ad	ldress, see instructions.		
	SHERMAN, TX 75090				
Enter the R	eturn code for the return that this application is	for (file a	a separate application f	or each return)	. 0 1
			T		T
Application		Return	Application		Return
ls For		Code	Is For		Code
_	r Form 990-EZ	01	Form 990-T (corpora	tion)	07
Form 990-B		02	Form 1041-A		08
	· (individual)	03	Form 4720		09
Form 990-P		04	Form 5227		10
	(sec. 401(a) or 408(a) trust)	05 06	Form 6069 Form 8870		12
FORM 990-1	(trust other than above)	00	FOITH 6670		12
Telephor	MARIO PORRO me No. ▶ 903 870-9633		FAX No. ▶		
	anization does not have an office or place of bu				▶□
	for a Group Return, enter the organization's four				
	le group, check this box		art of the group, check	this box and at	tach
	ne names and EINs of all members the extension		to the file Free 00	O. T.)	
·	est an automatic 3-month (6 months for a corpo				audamaiam ia
until_		empt of	ganization return for th	e organization named above. The	EXIGUSIONS
Tor the	organization's return for:				
		20	and anding	20	
	tax year beginning	_, 20_	, and ending	, 20,	
	tax year entered in line 1 is for less than 12 mor Change in accounting period	nths, che	ck reason: Initial	return Einal return	
3a If this	application is for Form 990-BL, 990-PF, 990-	-T. 4720	0. or 6069. enter the	tentative tax, less anv	
	fundable credits. See instructions.	.,	-,,	3a \$	
	s application is for Form 990-PF, 990-T, 4	720. o	r 6069, enter anv r		
	ated tax payments made. Include any prior year			1 1.	
	ce due. Subtract line 3b from line 3a. Include yo				
	ronic Federal Tax Payment System). See instruct			3c \$	
	ou are going to make an electronic fund withdrawal w		Form 8868, see Form 845	3-EO and Form 8879-EO for payment i	instructions.

Form 8868 (Rev. 1-2013)

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8	868 (Rev. 1-2013)				Page 2
	you are filing for an Additional (Not Automatic) 3	-Month Exter	sion, complete only Part	Il and check this box.	
	Only complete Part II if you have already been g				
	ou are filing for an Automatic 3-Month Extension				
Part				ginal (no copies nee	eded).
				Enter filer's Identifying n	
_	Name of exempt organization or other filer, se	e instructions.		Employer identification	
Туре	or				
print			10	58-18882	256
Pr	Number, street, and room or suite no. If a P.O.	. box, see Instru	ctions.	Social security number	(SSN)
File by due da	the FOO E DEVENON CODEEN				
filing y	our City, town or post office, state, and ZIP code.	For a foreign ac	idress, see instructions.	1	
return. Instruc	500		. 43533444		
	the Return code for the return that this application	on is for (file	a congrate application for	each return)	0 1
	cation	Return	Application	each return)	Return
Is Fo		Code	Is For		Code
_		01	13 1 (1		Code
	990 or Form 990-EZ		Form 1041-A		08
	990-BL	02	Form 4720		09
	4720 (individual)	04			10
	990-PF		Form 5227 Form 6069		11
	990-T (sec. 401(a) or 408(a) trust)	05			
	990-T (trust other than above) P! Do not complete Part II if you were not alrea	06	Form 8870	nalan an a nasulayah	4 filed Farm 9969
	e books are in the care of MARIO PORRO	uy granteu a	ii automatic 3-month exte	eliaion on a previously	/ Illed FOITH 6000.
for th list w	this is for a Group Return, enter the organization's ne whole group, check this box	. If it is for passion is for. e until	art of the group, check this		
7	If the tax year entered in line 5 is for less than 12 Change In accounting period State in detail why you need the extension ADD		_	-	
	AND ACCURATE RETURN.				
8a	If this application is for Form 990-BL, 990-PF, nonrefundable credits. See instructions.	, 990-T, 4720	0, or 6069, enter the te		8as NME
b	If this application is for Form 990-PF, 990 estimated tax payments made. Include any			indable credits and a credit and any	R
	amount paid previously with Form 8868.	.4-3-			8b \$
с —	Balance Due. Subtract line 8b from line 8a. Inclu (Electronic Federal Tax Payment System). See ins	structions.			8c s NML
	Signature and Verif	fication mu	ist be completed for	Part II only.	
	penalties of perjury, I declare that I have examined this for us, correct, and complete, and that I am authorized to prepare the		companying schedules and state	ements, and to the best of	my knowledge and belief,
Signal	ure VY MA MUU		Title > ()	Date >	1/10/20B
	U		OMA	1004	Form 8868 (Rev. 1-2013)

7011 2970 0004 0868 4351

Form 990-T	Exempt Organization Business Ir				6033(e))	OMB No. 1545-0687				
Department of the Treasury	100 100 100	For calendar year 2012 or other tax year beginning, 2012, and ending, 20								
Internal Revenue Service Check box if		ending , 20 See separate Instructions. Name of organization (Check box if name changed and see instructions.) D Er								
A address changed	Traine of organization (official a	ox ii rian	no ordingoz zina oco monacionom	0.,		ees' trust, see instructions)				
B Exempt under section	NATIONAL RELIEF CHA	RITI	ES	- 1						
X 501(C)(3)		lumber, street, and room or suite no. If a P.O, box, see instructions.								
408(e) 220(e)	or					ted business activity codes				
408A 530(a)	libbe		100		(see ins	tructions.)				
529(a)	City or town, state, and ZIP code									
C Book value of all assets	SHERMAN, TX 75090									
at end of year	F Group exemption number (see instruc	ions)	•							
20,587,562.	G Check organization type ► X 50	(c) cor	poration 501(c) trust	401(a) t	rust Other trust				
	zation's primary unrelated business activity.		ATTACHM							
	was the corporation a subsidiary in an affi			controlled group?		Yes X No				
	ame and identifying number of the parent co		on. ▶							
	e of NOBBI RICE DIETRICH,	PRES		ne number ▶ 90						
	Trade or Business Income		(A) Income	(B) Expens	ses	(C) Net				
1a Gross receipts or				1000						
b Less returns and allows										
-	Id (Schedule A, line 7)									
	tract line 2 from line 1c				-					
	orm 4797, Part II, line 17) (attach Form 4797)									
• , , ,	ction for trusts									
	partnerships and S corporations (attach statement									
	nedule C)			A.—						
	nanced income (Schedule E)									
	es, royalties, and rents from controlled									
organizations (So	hedule F)	8								
9 Investment inco	me of a section 501(c)(7), (9), or (17)									
organization (Sch	ledule G)	9								
10 Exploited exempt	activity income (Schedule I)									
	ne (Schedule J)									
the state of the s	ee instructions; attach statement)									
	nes 3 through 12		0	\ (-						
	ns Not Taken Elsewhere (see inst				хсерт то	r contributions,				
	ns must be directly connected with				144					
·	officers, directors, and trustees (Schedule K									
	es									
	tatement)									
	28									
	butions (see instructions for limitation rules)									
21 Depreciation (att	ach Form 4562)		21							
	n claimed on Schedule A and elsewhere on				22b					
23 Depletion					23					
24 Contributions to	deferred compensation plans				. 24					
25 Employee benefi	t programs				25					
	xpenses (Schedule I)									
	p costs (Schedule J)									
	s (attach statement)									
	Add lines 14 through 28									
	ess taxable income before net operating los									
	s deduction (limited to the amount on line :									
	ess taxable income before specific deductions (separately \$1,000, but see line 33 instru									
	on (generally \$1,000, but see line 33 instru ess taxable income. Subtract line 33 from l				33					
	of zero or line 32				34	0				

JSA For Paperwork Reduction Act Notice, see instructions. 2E1610 1.000

Par	3.111	Tax Computation									
		zations taxable as				omputati	ion). Controlled g	roup			
	member	s (sections 1561 and 1	563) check here	See ins	tructions and:						
	Enter yo	our share of the \$50,0	000, \$25,000, and		axable income	e bracke	ets (in that order):				
	(1) \$		(2)		(3) \$						
b	Enter or (2) Addit	ganization's share of: (1) tional 3% tax (not more	Additional 5% tax (n than \$100,000)	ot more than S	\$11,750),		\$				
С								250			
36	Trusts	tax on the amount on lin taxable at trust	rates (see in	structions f	or tax con	noutatio	n). Income tax	0n 35c	-		
-		unt on line 34 from:				•	-				
37		x (see instructions)							-		
38											
39		dd lines 37 and 38 to lin	e 35c or 36, whiche	ver applies				39			_
Par		Tax and Payment									
40 a	Foreign	tax credit (corporations	attach Form 1118; ti	rusts attach For	m 1116)	. 40a					
b	Other cr	edits (see instructions).				. 40t					
		business credit. Attach									
		or prior year minimum ta					1				
		edits. Add lines 40a thro						40e			
41	Subtrac	l line 40e from line 39.	<u></u>	<u></u>	<u></u>		<u>.</u>	41			
42		es, Check if from: Forn	m 4255 Form 86	11 Form 8	3697 Form	8866	Other (attach state)	ment). 42			
43	Total ta	x. Add lines 41 and 42					.,	43			0
44 a	Paymen	ts: A 2011 overpayment	t credited to 2012 .			. 44a					
b	2012 es	timated tax payments .				. 44b)				
С	Tax dep	osited with Form 8868.				. 440					
d	Foreign	organizations: Tax paid	or withheld at source	(see instruction	ns)	. 440	1				
е		withholding (see instruct									
f	Credit fo	or small employer health									
g		edits and payments:									
		orm 4136									
45	Total pa	yments. Add lines 44a t	through 44g					45			
46		ed tax penalty (see instru	·								
47	Tax due	. If line 45 is less than th	he total of lines 43 a	ınd 46, enter an	nount owed			47			_
48	Overpa	ment. If line 45 is larger	r than the total of lin	es 43 and 46,	enter amount o	erpaid.					
49	_	amount of line 48 you want:			and Other I		Refunde	70			
Par		Statements Rega									200
1		ime during the 2012 cal (bank, securities, or othe								Yes	No
	Bank on	d Einancial Accounts If "	Sos " optor the name	yr ii tes, trie	organization m	ay nave	to file Form 1D F 90	-22.1, Repo	π or Foreign		v
2	During t	d Financial Accounts. If " he tax year, did the orga	res, enter the name	istribution from	country nere	grantor	of or transferor to	o foreign to	n+2		X
2		see instructions for other				grantor	or, or transferor to,	a roreign uu	sır		X
3		e amount of tax-exempt	•			\$					
_		A - Cost of Goods									_
1		y at beginning of year		thou of mich			of year	6			
2		es					s sold. Subtract				
3		labor			1	_	. Enter here and				
4 a		al section 263A costs			1						
		statement)	4a				of section 263/		espect to	Yes	No
b		osts (attach statement)			1		ced or acquired			100	-
5		dd lines 1 through 4b .	5				on?				Х
	Under	penalties of perjury, I declare	that I have examined the	is return, including	accompanying sch	nedules an	d statements, and to the	best of my k	nowledge and	bellef, it	is true,
Sign	Correc	t, and complete. Declaration of p	reparer (omer than taxpayer	is based on all inf	ormation of which p	reparer has	s any knowledge.	May 4k-	IRS discuss	, shie	rotus-1
Her	e 🚩	INV EN	HEN GUP		-			1 m 1 f 1 f 1 m	preparer s		A COUNTY OF THE PARTY.
		ature of officer		Date	Title				ctions)? X Y		No
D		Print/Type preparer's name	е	Praparer's si	(\ \ \ \ \		Date		if PTIN		
Paid		AMANDA MAYA		YMI	Man	10	8 15 2013	self-employe	2011	6777	7
	arer Only	Firm's name > BKD,				J		Firm's EIN	44-016	0260	
026	Oilly	Firm's address > 2800	POST OAK BL	VD., STE	3200			Phone no.	713-49		
		HOUS	TON, TX 7705	56					Form 9	990-T	(2012)

Form 990-T (2012)	NATLONAI	RELI	EF CHARITIES				58-18	388256 Page 3
Schedule C - Rent Income (see instructions)	(From Real Pro	perty a	and Personal Prop	erty	Leased W	ith Real Prope	rty)	, .g.
Description of property								
(1)								
(2)								
(3)								
(4)								
1-2	2. Rent receive	d or accru	ued					
for personal property is more than 10% but not perco			From real and personal pro tage of rent for personal pro or if the rent is based on pr	operty	exceeds			nected with the income (attach statement)
(1)								
(2)								
(3)								
(4)								
Total		Total						
(c) Total income. Add totals of cohere and on page 1, Part I, line 6,	olumns 2(a) and 2(b)	. Enter				(b) Total deduction Enter here and on Part I, line 6, colu	n page 1,	
Schedule E - Unrelated De			see instructions)					
			2. Gross income from	or	3. D	eductions directly co		
1. Description of deb	t-financed property		allocable to debt-financed			debt-finan line depreciation statement)	(b) Other deductions (attach statement)	
(1)								
(2)								
(3)								
(4)								
A. Amount of average acquisition debt on or allocable to debt-financed property (attach statement)	4. Amount of average acquisition debt on or allocable to debt-financed debt-financed property					7. Gross income reportable (column 2 x column 6)		llocable deductions n 6 x total of columns 3(a) and 3(b))
(1)				%				
(2)				%				
(3)				%				
(4)				%				
Totals				•		and on page 1, 7, column (A).		ere and on page 1, line 7, column (B).
Total dividends-received deduct	ions included in col	umn 8 .						
Schedule F - Interest, Ann	nuities, Royaltie					tions (see instru	ictions)	
		E	Exempt Controlled O	rgani	izations	-		
Name of controlled organization	2. Employer identification num	ber	3. Net unrelated income (loss) (see instructions)		Fotal of specifie ayments made	5. Part of colum included in the corganization's gro	controlling	6. Deductions directly connected with income in column 5
(1)								
(2)								
(3)								
(4)								
Nonexempt Controlled Organ	nizations			1				
7. Taxable Income	8. Net unrelated (loss) (see instru		9. Total of speci payments mad		inclu	art of column 9 that i ded in the controlling ization's gross incom	co	Deductions directly nnected with income in column 10
(1)								
(2)								
(3)								
-								

Form 990-T (2012)

Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

(4)

Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).

1. Description of income 2. Amount of in		income	ncome 3. Deductions directly connected (attach statement)				5. Total deductions and set-asides (col. 3 plus col. 4)	
(1)								
(2)								
(3)								
(4)	Futer have and							
	Enter here and Part I, line 9, co						Enter here and on page Part I, line 9, column (B	
Totals ▶								
Schedule I - Exploited Exe	mpt Activity In	come, Other T		come (see instru	ctions)			
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	attribu	penses utable to umn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1)								
(2)								
(3)								
(4)								
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).					Enter here and on page 1, Part II, line 26.	
Totals ▶			4					
Schedule J - Advertising In								
Part I Income From Per	iodicals Report	ed on a Conse	olidated Basis					
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income		adership osts	7. Excess readershi costs (column 6 minus column 5, bu not more than column 4),	
(1)								
(2)								
(3)			h 7					
(4)								
Totals (carry to Part II, line (5))								
Part II Income From Per through 7 on a line	riodicals Report e-by-line basis.)	ted on a Sepai	rate Basis (For ea	ch periodical list	ed in P	art II, fil	l in columns 2	
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income		adership osts	7. Excess readershi costs (column 6 minus column 5, bu not more than column 4).	
(1)								
(2)	1							
(3)		7	1,					
(4)								
Totals from Part I	Marine Marine							
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I line 11, col. (B)					Enter here and on page 1, Part II, line 27.	
Totals, Part II (lines 1-5)		Nunctors 1	Touches					
Schedule K - Compensation	on ot Oπicers, D	prectors, and	rustees (see instr	uctions) 3. Percent of				
1. Name			2. Title	time devoted to business			nsation attributable to elated business	
(1)		1		Duginoss	%			
(2)					%			
(3)					%			
(4)					%			
Total. Enter here and on page 1, F	Part II line 14	COMPANIE OF STREET	12 (1 A 15 2 1 A 27)	e estado e e estado	. •			
. ozn. Entor noro una on pago 1,1	oren mo 174 4 4						Form 990-T (20	

T	-	~**		-	*	_	- 4
ΔT	Ι' Δ	('H	IVI	14. (VI.	١,	-1

ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY.

THE TAXPAYER DOES NOT HAVE ANY ACTIVITIES GENERATING UNRELATED BUSINESS TAXABLE INCOME (AS DEFINED IN IRC \$512(A)) IN THE CURRENT YEAR. FORM 990-T IS BEING FILED TO COMMENCE RUNNING ON THE PERIOD UNDER THE STATUTES OF LIMITATION FOR REPORTING UNRELATED BUSINESS INCOME.