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Form 990

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

2011

Open to Public Inspection

2011, and ending For the 2011 calendar year, or tax year beginning D Employer Identification Number Check if applicable X Address change NATIONAL ASSOCIATION OF CERTIFIED 04-3585032 PROFESSIONAL MIDWIVES E Telephone number Name change 1518 CASTINE RD (207) 522-6043 Initial return PENOBSCOT, ME 04476 Terminated 312,335. Amended return G Gross receipts \$ H(a) Is this a group return for affiliates? Application pending F Name and address of principal officer Yes Nα H(b) Are all affiliates included? SAME AS C ABOVE If 'No,' attach a list (see instructions) Tax-exempt status 501(c)(3) X 501(c) (6) < (insert no) 4947(a)(1) or Website: ► WWW.NACPM.ORG H(c) Group exemption number ▶ Form of organization X Corporation L Year of Formation 2001 M State of legal domicile MA Association Part I Summary Briefly describe the organization's mission or most significant activities. TO SIGNIFICANTLY INCREASE WOMEN'S ACCESS TO MIDWIVES BY SUPPORTING THE WORK AND PRACTICE OF CERTIFIED PROFESSIONAL Activities & Governance MIDWIVES If the organization discontinued its operations or disposed of more than 25% of its net assets. 200 Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 200 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 0 6 Total number of volunteers (estimate if necessary)
7a Total unrelated business revenue from Part VIII, column (C); line 12 6 20 7 a 0. b Net unrelated business taxable income from Form 990-T, line 34 7 b 0. SS **Prior Year Current Year** NOV 2 0 2012 Contributions and grants (Part VIII, line 1h) 156,159 305,304. Program service revenue (Part VIII, line 2g) 7,024. 10 Investment income (Part VIII, column (A), lines 3 4 and 70) 575 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 156,734. 312,335. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 800. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 39,800. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ► 234,402. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 163,283. 163,283. 275,002. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 37,333. -6,549. Revenue less expenses Subtract line 18 from line 12 Beginning of Current Year End of Year Total assets (Part X, line 16) 12,089. 69,530. 1,555. 21,663. Total liabilities (Part X, line 26) ž Net assets or fund balances. Subtract line 21 from line 20 10,534. 47,867. Signature Block m, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and ill information of which preparer has any knowledge Sian Here Type or print name a Print/Type preparer's name Check KENNETH E JARVIS, JR P01281920 self-employed Paid TATE-FITCH, Preparer Firm's name **Use Only** ► P.O. BOX 758 Firm's EIN > 01-0427533 Firm's address (207) 942-2324 BANGOR, ME 04402-0758 Phone no

May the IRS discuss this return with the preparer shown above? (see instructions)

Yes

No

| form 990 (2011) NATIONAL ASSOCIATION OF CERTIFIED | 04-3585032 | Page 2 |
|--|-----------------------------|------------------|
| Statement of Program Service Accomplishments | | |
| Check if Schedule O contains a response to any question in this Part III | | |
| 1 Briefly describe the organization's mission | | |
| TO SIGNIFICANTLY INCREASE WOMEN'S ACCESS TO MIDWIVES BY SUPPOR | TING THE WORK AND | |
| PRACTICE OF CERTIFIED PROFESSIONAL MIDWIVES | | |
| | - | |
| | | |
| 2 Did the organization undertake any significant program services during the year which were not liste | ed on the prior | |
| Form 990 or 990-EZ? | _ | X No |
| · · · · · · · · · · · · · · · · · · · | ies | A NO |
| If 'Yes,' describe these new services on Schedule O | , FT 4 | 17 N |
| 3 Did the organization cease conducting, or make significant changes in how it conducts, any program | n services? Yes | X No |
| If 'Yes,' describe these changes on Schedule O | | |
| 4 Describe the organization's program service accomplishments for each of its three largest program Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the | services, as measured by ex | rpenses. |
| others, the total expenses, and revenue, if any, for each program service reported | le amount of grants and and | cations ic |
| , | | |
| 4a (Code:) (Expenses \$ including grants of \$ |) (Revenue \$ | , |
| REPRESENT CERTIFIED PROFESSIONAL MIDWIVES IN KEY NATIONAL WOME | | |
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| ORGANIZATIONS. COMMUNICATE REGULARLY WITH MEMBERS ABOUT PERTI | | |
| THE PROFESSION THROUGH WEB SITE AND PRINTED NEWSLETTER. PROVI | <u> DE CONTINUING EDU</u> | CALTON |
| OPPORTUNITIES FOR MEMBERS. | | |
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| | _) (Revenue \$ | |
| MIDWIVES AND MOTHERS IN ACTION CAMPAIGN - THE MISSION OF THE C | CAMPAIGN IS TO INC | REASE |
| WOMEN'S ACCESS TO MIDWIVES AND TO QUALITY MATERNITY CARE CONSI | STENT WITH THE MI | DWIVES |
| MODEL OF CARE BY SECURING FEDERAL RECOGNITION OF CERTIFIED PRO | FESSIONAL MIDWIVE | S. |
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| c (Code) (Expenses \$including grants of \$ |) (Revenue Š | |
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| 4d Other program services (Describe in Schedule O) | | |
| (Expenses \$ including grants of \$) (Revenue | : \$ |) |
| 4e Total program service expenses ▶ | | |
| AA TEEA0102L 07/05/11 | Form | 990 (2011 |

04-3585032 Form 990 (2011) NATIONAL ASSOCIATION OF CERTIFIED Page 3 **Checklist of Required Schedules** Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A Х 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Х Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I 3 X **Section 501(c)(3) organizations** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If 'Yes,' complete Schedule C, Part II* 4 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 X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, 6 Х 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III 8 X Did the organization report an amount in Part X, line 21, 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 Х Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V 10 Х If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings and equipment in Part X, line 10° If 'Yes,' complete Schedule Х D. Part VI 11 a b Did the organization report an amount for investments- other securities in Part X, line 12 that is 5% or more of its total Х assets reported in Part X, line 167 If 'Yes,' complete Schedule D, Part VII 11 b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII . X 11 c 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 11 d Х e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X 11 e 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 11 f X **12a** Did the organization obtain separate, independent audited financial statements for the tax year? *If 'Yes,' complete Schedule D, Parts XI, XII, and XIII* X 12a **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional X 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 14a X 14a Did the organization maintain an office, employees, or agents outside of the United States? **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? *If 'Yes,' complete Schedule F, Parts I and IV* 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV X 15 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 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions). X 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 18 X Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' 19 X complete Schedule G, Part III 20 Х 20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H

20 b

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

Partive Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II 21 Х 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 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 Х Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and 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 **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 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a 25a disqualified person during the year? If 'Yes,' complete Schedule L, Part I 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 25b 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 X 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III 27 Х 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). Х a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28a **b** A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete X Schedule L. Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV Х 28c Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 X Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M 30 X X Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I X 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, X 34 X 35a 35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? **b** 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 X 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 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is 37 Х treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O

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04-3585032 NATIONAL ASSOCIATION OF CERTIFIED Page 5 Part V | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1 a 4 0 1Ы **b** Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming X (gambling) winnings to prize winners? 1 c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 0 2b b If 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 greater than 250, you may be required to e-file. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За X b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule Q 3Ы 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a 4a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? **b** If 'Yes,' enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X 5b **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If 'Yes.' to line 5a or 5b, did the organization file Form 8886-T? 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization 6a X solicit any contributions that were not tax deductible? b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6b not tax deductible 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? 7 a 7 b b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с 7d d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7h Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business 8 holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. 9a a Did the organization make any taxable distributions under section 4966? **b** Did the organization make a distribution to a donor, donor advisor, or related person? 9ь 10 Section 501(c)(7) organizations. Enter-10a a Initiation fees and capital contributions included on Part VIII, line 12 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: 11 a a Gross income from members or shareholders **b** Gross income from other sources (Do not net amounts due or paid to other sources 11 h against amounts due or received from them). 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state?

Note. See the instructions for additional information the organization must report on Schedule O.

b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

13b

13c

14a Did the organization receive any payments for indoor tanning services during the tax year?

14b

04-3585032 Form 990 (2011) NATIONAL ASSOCIATION OF CERTIFIED Page 6 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 Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No Yes 1 a 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 200 1 a of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 200 **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 2 Х officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X 6 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more X members of the governing body? 7 a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or other persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х 8a a The governing body? Х 8ь **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Х 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 Х 10b operations are consistent with the organization's exempt purposes? 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 11 a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O 12a 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 12h to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c Schedule O how this is done 13 13 Did the organization have a written whistleblower policy? 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official SEE SCHEDULE Q 15a X 15 b **b** Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х 16a 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, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. X Upon request Another's website Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year SEE SCHEDULE O State the name, physical address, and telephone number of the person who possesses the books and records of the organization: HOLLY ARENDS-MURPHY 1518 CASTINE RD PENOBSCOT ME 04476 (207) 522-6043

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

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

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

| X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee | | | | | | | | | | |
|---|--|---|-----------------------|-----------------------------------|-----------------------------------|--|--------|-------------------------------------|--|---|
| (A) Name and title | (B) Average hours per week | (B) (do not check more than one box, unless person is both an officer and a director/trustee) | | (D) Reportable compensation from | (E) Reportable compensation from | (F) Estimated amount of other compensation | | | | |
| | (describe hours for related organiza- tions in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | from the organization and related organizations |
| (1) SUZY MYERS PRESIDENT | 6 | Х | | X | | | | 0. | 0. | 0. |
| (2) DOLLY BROWDER SECRETARY | 6 | Х | | X | | | | 0. | 0. | 0. |
| (3) HOLLY ARENDS-MURPHY TREASURER | 6 | Х | | Х | | | | 0. | 0. | 0. |
| (4) GRETCHEN SPICER BOARD MEMBER | 6 | Х | | | | | | 0. | 0. | 0. |
| _(5) MARY_LAWLOR EXECUTIVE DIRECTOR | 40 | | | | х | | | 39,800. | 0. | 0. |
| _(6) | | | | | | | | | | |
| | | | | | | | | | | |
| _(8) | | | | | | | | | | |
| _(9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

| Part VII Section A. Officers, Directors, Trust | ees, k | (ey | Em | | | es, a | and | Highest Com | pensated Empl | oyees (cont) |
|---|--|---------------------------------|-----------------------|-------------------|-------------------------|------------------------------|--------------------|--|---|---|
| (A) Name and title | (B) Average hours per | box, offic | unles er an | ss pe d a d | ition more rson i | than os both | ee) | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the |
| | week (describ e hours for related organi- zations in Sch O) | ndividual trustee r director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (,, <u>2</u> , 1333 ,1335) | (1.2.1335.11103) | organization and related organizations |
| (15) | | | | | | | | | | |
| <u>(16)</u> | | | | | | | | | | |
| (17) | | | | | | | | | | _ |
| (18) | | | | | | | | | | |
| (19) | | | | | | | | | | |
| (20) | | | | | | | | | | |
| (21) | | | | | | | | | | |
| (22) | | | | | | | | | | |
| (23) | | | | | | | | | | |
| (24) | | | | | | | | | | |
| (25) | | | | | | | | | <u> </u> | |
| 1 b Sub-total c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c) | | | | | | | * * | 39,800. 0. 39,800. | 0. 0. | 0. 0. 0. |
| 2 Total number of individuals (including but not limite from the organization ► 0 | d to the | ose I | isted | d ab | ove |) wh | o re | ceived more than | \$100,000 of reports | |
| 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such it | or trus ndıvıdu | stee, <i>al</i> | key | em | ploy | ee, d | or hi | ighest compensat | ed employee | Yes No |
| 4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t such individual | portabl han \$1 | le co 50,0 | mpe 00? | nsa /f '\ | ition <i>es</i> | and com | oth <i>plet</i> | er compensation e Schedule J for | from | 4 X |
| 5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or Services B. Indonesia and Company April 2015. | ompen comple | satio te S | n fr chec | om <i>lule</i> | any <i>J fo</i> | unre r suc | late ch p | ed organization or erson | ındıvıdual | 5 X |
| Section B. Independent Contractors 1 Complete this table for your five highest compensar | ed ind | epen | den | t co | ntra | ctors | tha | it received more t | han \$100,000 of | |
| compensation from the organization. Report compe | nsation | for | the | cale | enda | r yea | ar ei | nding with or with (B | in the organization' | s tax year (C) |
| Name and business addres | s | | | | | | | Description | of services | Compensation |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 2 Total number of independent contractors (including | but no | t lım | ıted | to t | hose | e list | ed a | above) who receiv | ed more than | |
| \$100,000 in compensation from the organization | | | | | | | | , | | |

Page 9

| Par | t VIII Statement of Revenue | | - I | 45. | |
|---|---|----------------------|--|---|---|
| | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| ٧,٧ | 1a Federated campaigns 1a | | | | |
| CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS | b Membership dues 1b 16,886. | | | | |
| 윤호 | c Fundraising events. | | | | |
| FA | d Related organizations 1 d | | | | |
| <u>`</u> | e Government grants (contributions) 1 e | | | | |
| SS | | | | | |
| 들밀 | f All other contributions, gifts, grants, and similar amounts not included above 1f 288, 418. | | | | |
| E 0 | Noncash contributions included in lns 1a-1f. \$ | | | | |
| §₹ | h Total. Add lines 1a-1f | 305,304. | | | |
| | Business Code | | - | | |
| Ē | 2a REGISTRATIONS | 7,024. | 7,024. | | |
| [일 | b | | | | |
| 걸 | c | | | | |
| Ę. | d | | | | |
| S W | e | | | | |
| 8 | f All other program service revenue | | | | |
| PROGRAM SERVICE REVENUE | g Total. Add lines 2a-2f | 7,024. | | | |
| | 3 Investment income (including dividends, interest and | | | | |
| | other similar amounts) | 7. | | | 7. |
| | 4 Income from investment of tax-exempt bond proceeds ▶ | | | | |
| | 5 Royalties | | | | |
| | (i) Real (ii) Personal | | | | |
| | 6a Gross rents. | | | | |
| | b Less rental expenses | | | | |
| | c Rental income or (loss) | | | | |
| | d Net rental income or (loss) ▶ | | | | |
| | 7a Gross amount from sales of (i) Securities (ii) Other | | | | ļ |
| | assets other than inventory | | | | |
| | b Less cost or other basis | | | | |
| | and sales expenses | | | | |
| | c Gain or (loss) | | | | |
| | d Net gain or (loss) | | | | |
| | 8a Gross income from fundraising events | | | | |
| NUE | (not including \$ | | İ | | |
| E | of contributions reported on line 1c) | | | , | |
| R | See Part IV, line 18 | 1 | | | |
| OTHER REVEN | b Less: direct expenses b | | | | <u> </u> |
| | c Net income or (loss) from fundraising events | | | | <u>-</u> |
| | 9a Gross income from gaming activities See Part IV, line 19 | | | | |
| | I | 4 | | | |
| | b Less direct expenses b | - | | | ļ |
| | C Net income of (loss) from gaining activities | | | | |
| | 10a Gross sales of inventory, less returns and allowances a | | | | |
| ļ | and allowances a b Less cost of goods sold b | - | | | |
| | c Net income or (loss) from sales of inventory | | · | | |
| | Miscellaneous Revenue Business Code | | | | |
| | 11 a | | | | - |
| | | 1 | 1 | | |
| | | <u> </u> | · · | | |
| | d All other revenue | | | | |
| | e Total. Add lines 11a-11d | | - | | |
| | 12 Total revenue. See instructions | 312,335. | 7,024. | 0. | 7. |

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) but are not required to complete columns (B), (C), and (D)

| Check if Schedule O contains a response to any question in this Part IX | | | | | | |
|---|---|-----------------------|---------------------------------------|-------------------------------------|---------------------------------------|--|
| | not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses | |
| 1 | Grants and other assistance to governments and organizations in the United States See Part IV, line 21 | 800. | | | | |
| 2 | Grants and other assistance to individuals in the United States See Part IV, line 22 | | | | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 | | | | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | 39,800. | | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0. | | | | |
| 7 | Other salaries and wages. | | | | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions) | | | | | |
| 9 | Other employee benefits | | | | | |
| 10 | Payroll taxes | | | | | |
| 11 | Fees for services (non-employees) | | _ | | | |
| а | Management | 5,148. | | | | |
| b | Legal | | | | | |
| C | : Accounting | 2,648. | · · · · · · · · · · · · · · · · · · · | | | |
| C | i Lobbying | 108,820. | | <u> </u> | | |
| e | Professional fundraising services See Part IV, line 17 | | · · · · · · · · · · · · · · · · · · · | | | |
| f | Investment management fees | | · · · · · · · · · · · · · · · · · · · | <u></u> | | |
| ç |) Other | 26,658. | | | | |
| 12 | Advertising and promotion | 8,970. | | | | |
| 13 | Office expenses | 11,326. | | | | |
| 14 | Information technology | | | | | |
| 15 | · · | | | | | |
| 16 | Occupancy | 25 225 | | | | |
| 17 | Travel | 35,937. | | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | | |
| 19 | Conferences, conventions, and meetings | 32,400. | | | | |
| 20 | Interest | | | | | |
| 21 | Payments to affiliates | | | - | | |
| | Depreciation, depletion, and amortization | 144. | | | | |
| 23 | Insurance | | | - | | |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) | | | | | |
| 2 | DUES & SUBSCRIPTIONS | 1,435. | | | | |
| | b INSURANCE | 860. | | | | |
| | PROFESSIONAL DEVELOPMENT | 315. | | | | |
| | d MISCELLANEOUS EXPENSE | -259. | | | | |
| | e All other expenses | | | | | |
| | Total functional expenses. Add lines 1 through 24e | 275,002. | | | | |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. | | | | | |
| | Check here ► if following SOP 98-2 (ASC 958-720) | | | | | |

Part X **Balance Sheet** (B) (A) End of year Beginning of year 11,645 1 69,088. Cash - non-interest-bearing 2 56. 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 300 4 386. Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 5 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 6 organizations (see instructions) 7 Notes and loans receivable, net Inventories for sale or use 8 9 9 Prepaid expenses and deferred charges 10 a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10 a 844. **b** Less: accumulated depreciation. 10b 844. 144 10 c 11 11 Investments — publicly traded securities. 12 Investments - other securities See Part IV, line 11 12 13 13 Investments - program-related See Part IV, line 11 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 12,089 16 69,530. 1,555. Accounts payable and accrued expenses 17 21,663 17 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II 22 22 of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 25 1,555 26 21,663. 26 Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29 and lines 33 and 34. 10,534 47,867. ASSETS Unrestricted net assets 27 27 Temporarily restricted net assets 28 29 Permanently restricted net assets P Organizations that do not follow SFAS 117, check here ▶ and complete FUZD lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 BALANCES Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 10,534 33 47,867. 12,089. 69,530. 34 34 Total liabilities and net assets/fund balances

BAA

Form 990 (2011)

| Forn | 1 990 (2011) NATIONAL ASSOCIATION OF CERTIFIED | 04-3585032 | | Pa | ge 12 | |
|--|--|----------------|------|--------------|--------------|--|
| Pai | t XI Reconciliation of Net Assets | | | | | |
| | 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 | | L2,3 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | . 2 | | 75,0 37,3 | | |
| 3 | | | | | | |
| 4 | The transfer of the transfer o | | | | | |
| 5 | 5 Other changes in net assets or fund balances (explain in Schedule O) 5 | | | | | |
| 6 | 6 Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) 6 | | | | | |
| Pai | t XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | | |
| 1 | Accounting method used to prepare the Form 990. Cash X Accrual Other | | | Yes | No | |
| If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. | | | | | | |
| 2 | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | <u>X</u> | |
| 1 | Were the organization's financial statements audited by an independent accountant? | | 2b | | <u>X</u> | |
| c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | | | | | |
| If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | | | | | | |
| (| If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were separate basis, consolidated basis, or both | issued on a | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| 3 | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Audit Act and OMB Circular A-133? | the Single | 3a | | Х | |
| | o If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the or audits, explain why in Schedule O and describe any steps taken to undergo such audits | required audit | 3 b | | | |
| BAA | | | Form | 990 (| (2011) | |

TEEA0112L 07/06/11

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. 2011

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of organization

If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations. Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations. Complete Part I-A only

• Section 501(c)(4), (5), or (6) organizations: Complete Part III

If the organization answered 'Yes,' to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete

If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

| NA' | NATIONAL ASSOCIATION OF CERTIFIED 04-3585032 | | | | | | | |
|-----|---|---|--|--|--|--|--|--|
| | Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. | | | | | | | |
| 1 | Provide a description of the | organization's direct and indirect political c | ampaign activities in | | | | | |
| 2 | Political expenditures | ► \$ | | | | | | |
| | 3 Volunteer hours | | | | | | | |
| Pa | Part I-B Complete if the organization is exempt under section 501(c)(3). | | | | | | | |
| 1 | Enter the amount of any excise tax incurred by the organization under section 4955 | | | | | | | |
| 2 | 2 Enter the amount of any excise tax incurred by organization managers under section 4955 | | | | | | | |
| 3 | If the organization incurred a | a section 4955 tax, did it file Form 4720 for | this year? | | Yes No | | | |
| _ | a Was a correction made? | | | | ☐ Yes ☐ No | | | |
| | b If 'Yes,' describe in Part IV | | | | | | | |
| Pa | | rganization is exempt under section | | | | | | |
| 1 | Enter the amount directly ex | pended by the filing organization for section | n 527 exempt functio | n activities > \$ | | | | |
| 2 | 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities | | | | | | | |
| 3 | 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b | | | | | | | |
| 4 | Did the filing organization file | e Form 1120-POL for this year? | | | Yes X No | | | |
| 5 | organization made payments amount of political contributi | and employer identification number (EIN) s. For each organization listed, enter the air ons received that were promptly and direct all action committee (PAC). If additional spa | mount paid from the f tly delivered to a sepa | iling organization's fund arate political organizat | ds Also enter the ion, such as a separate | | | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds if none, enter-0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- | | | |
| (1) | | | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| (5) | | | | | | | | |
| (6) | | | | | | | | |

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

Schedule C (Form 990 or 990-EZ) 2011

| Schedule C (Form 990 or 990-EZ) 201 | | | | 04-358 | |
|---|---|---|---|-------------------------------------|-----------------------------|
| Part II-A Complete if section 501(| | is exempt under se | ction 501(c)(3) and | l filed Form 5768 (e | ection under |
| A Check ► If the filir | ng organization beloi | ngs to an affiliated group | (and list in Part IV eac | h affiliated group membe | er's name, |
| address, | EIN, expenses, and | share of excess lobbying | expenditures). | | |
| B Check ► I if the filir | ng organization chec | ked box A and 'limited co | ntrol' provisions apply | | |
| (The term | Limits on Lobbyi 'expenditures' mear | ng Expenditures is amounts paid or incur | red.) | (a) Filing organization's totals | (b) Affiliated group totals |
| 1 a Total lobbying expenditi | ures to influence put | olic opinion (grass roots lo | obbying). | | |
| b Total lobbying expenditi | ures to influence a le | egislative body (direct lobl | bying). | _ | |
| c Total lobbying expenditi | ures (add lines 1a ai | nd 1b). | | | |
| d Other exempt purpose of | expenditures | | | | |
| e Total exempt purpose e | xpenditures (add lin | es 1c and 1d) | | | |
| f Lobbying nontaxable an both columns | nount. Enter the ame | ount from the following ta | ble ın | | |
| If the amount on line 1e, col | umn (a) or (b) is. T | he lobbying nontaxable a | amount is: | | |
| Not over \$500,000 | | 20% of the amount on line 1e. | | | |
| Over \$500,000 but not over \$1, | ,000,000 | \$100,000 plus 15% of the excess | over \$500,000 | | |
| Over \$1,000,000 but not over \$ | 1,500,000 | \$175,000 plus 10% of the excess | over \$1,000,000 | | 1 |
| Over \$1,500,000 but not over \$ | 17,000,000 | \$225,000 plus 5% of the excess | over \$1,500,000. | | |
| Over \$17,000,000 | | \$1,000,000 | | | |
| g Grassroots nontaxable a | amount (enter 25% o | of line 1f) | | | |
| h Subtract line 1g from lir | ne 1a If zero or less | , enter -0- | | | |
| i Subtract line 1f from lin | e 1c If zero or less, | enter -0- | | | |
| j If there is an amount of section 4911 tax for this | her than zero on eitles vear? | ner line 1h or line 1i, did t | the organization file Fo | rm 4720 reporting | ☐Yes ☐No |
| | e organizations that | -Year Averaging Period I made a section 501(h) e s below. See the instructi | Under Section 501(h) lection do not have to ons for lines 2a throug | complete all of the five gh 2f.) | |
| | Lobby | ying Expenditures During | 4-Year Averaging Per | iod | |
| Calendar year (or fiscal | 4 3 0000 | | | | |
| year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) Total |
| | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) Total |
| year beginning in) 2a Lobbying non-taxable | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) Total |
| year beginning in) 2 a Lobbying non-taxable amount b Lobbying ceiling amount (150% of line | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) Total |
| year beginning in) 2a Lobbying non-taxable amount b Lobbying ceiling amount (150% of line 2a, column (e)) c Total lobbying | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) Total |
| year beginning in) 2 a Lobbying non-taxable amount b Lobbying ceiling amount (150% of line 2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) Total |
| year beginning in) 2a Lobbying non-taxable amount b Lobbying ceiling amount (150% of line 2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line | (a) 2008 | (b) 2009 | (c) 2010 | | (e) Total |

| Schedule C (Form 990 or 990-EZ) 2011 NATIONAL | ASSOCIATION OF CERTIFIED | 04-3585032 |
|---|--------------------------------------|---------------------------------|
| | ation is exempt under section 501(c) | (3) and has NOT filed Form 5768 |
| (election under section | 501(h)). | |

| For each 'Yes' response to lines 1a through 1, below provide in Part IV a detailed description | |) | (b) | |
|--|-----------------|------------------|--|--|
| or each 'Yes' response to lines 1a through 1i below, provide in Part IV a detailed description the lobbying activity | Yes | No | Amount | |
| During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of | | | | |
| a Volunteers? | | | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | \vdash | | | |
| c Media advertisements? | | | | |
| d Mailings to members, legislators, or the public? | \vdash | | <u> </u> | |
| e Publications, or published or broadcast statements? | H | | | |
| f Grants to other organizations for lobbying purposes? | | | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | \vdash | | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | · ···································· | |
| i Other activities? | - | | | |
| j Total. Add lines 1c through 1: | | - | | |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | |
| • | | | | |
| b If 'Yes,' enter the amount of any tax incurred under section 4912 c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912 | | | | |
| | | | | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? [art III-A Complete if the organization is exempt under section 501(c)(4), section 501 | (c)(5) | <u></u> | | |
| section 501(c)(6). | (C)(J) | , 01 | | |
| | | | Yes | |
| 1 Were substantially all (90% or more) dues received nondeductible by members? | | | 1 | |
| | | | | |
| | | | 1 7 1 1 | |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? | | | 3 | |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? | (c)(5) | . or s | 3 | |
| | (c)(5) R (b) | , or s Part | 3 cection | |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No' O | (c)(5) R (b) | , or s Part | ection III-A, line 3, is | |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No' O answered 'Yes.' 1 Dues, assessments and similar amounts from members. | (c)(5) R (b) | Part | ection III-A, line 3, is | |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No' O answered 'Yes.' | (c)(5) R (b) | Part | ection III-A, line 3, is | |
| Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No' O answered 'Yes.' Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | (c)(5) R (b) | Part | ection III-A, line 3, is | |
| Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No' O answered 'Yes.' Dues, assessments and similar amounts from members. Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year | (c)(5) R (b) | Part 1 2a | 3 ection III-A, line 3, is 16, 88 | |
| Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No' O answered 'Yes.' Dues, assessments and similar amounts from members. Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year | (c)(5) R (b) | Part 1 2a 2b | 3 ection III-A, line 3, is 16, 88 | |
| Did the organization agree to carry over lobbying and political expenditures from the prior year? Tart III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No' O answered 'Yes.' Dues, assessments and similar amounts from members. Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total. Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | ·R (b) | 1 2a 2b 2c | 3 cection | |
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| Schedule C (Form 990 or 990-EZ) 2011 NATIONAL ASSOCIATION OF CERTIFIED Part W Supplemental Information (continued) | 04-3585032 | Page 4 |
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| Part N Supplemental Information (continued) | | |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

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.

Open to Public Inspection

| Name of the organization | NATIONAL ASSOCIATION OF CERTIFIED PROFESSIONAL MIDWIVES | Employer identification number 04-3585032 |
|--------------------------|---|---|
| FORM_990 |), PART VI. LINE 11B - FORM 990 REVIEW PROCESS | |
| FORM 990 | WAS PROVIDED TO TREASURER WHO HAS IT AVAILA | BLE FOR OTHER OFFICERS AND BOARD |
| MEMEBERS | TO REVIEW. | |
| FORM 990 | , PART VI, LINE 15A - COMPENSATION REVIEW & APPROV | <u>(AL PROCESS FOR CEO, EXEC. DIR., OR TOP MG</u> |
| COMPENSA | TION REVIEWED BY EXECUTIVE BOARD | |
| FORM 990 | , PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS | PUBLICLY AVAILABLE |
| AVAILABI | E UPON REQUEST TO MAIN ADDRESS | |
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| | 8 (Rev 1-2012) | | | | Page 2 | |
|--|---|-------------------------|---|------------------------------|-------------------------------|--|
| | are filing for an Additional (Not Automatic) 3-Month | | - | | ► [X] | |
| | y complete Part II if you have already been granted | | | filed Form | ı 8868 | |
| | are filing for an Automatic 3-Month Extension, com Additional (Not Automatic) 3-Month Ext | | | (no conte | es needed) | |
| ET MIX II | radicolar (Not Automatic) 5 month Ext | 01131011 0 | | | number, see instructions | |
| | Name of exempt organization or other filer, see instructions | | | | ntification number (EIN) or | |
| Type or print | NATIONAL ASSOCIATION OF CERTIFIED PROFESSIONAL MIDWIVES | | | X 04-3585032 | | |
| • | Number, street, and room or suite number. If a P.O. box, see instructions | | | Social security number (SSN) | | |
| File by the extended due date for filing the return See | TATE-FITCH, P.A. P.O. BOX 758 | | | П | | |
| return See instructions, | City, town or post office, state, and ZIP code. For a foreign address, see instructions | | | | | |
| | BANGOR, ME 04402-0758 | | | | | |
| Enter the | Return code for the return that this application is for | r (file a sepa | arate application for each return) | | 01 | |
| Application Is For | | Return Code | Application Is For | Return Code | | |
| Form 990 | | 01 | | | | |
| Form 990-BL | | 02 | Form 1041-A | | | |
| Form 990-EZ | | 01 | Form 4720 | 09 | | |
| Form 990-PF Form 990-T (section 401(a) or 408(a) trust) | | 04 | Form 5227 Form 6069 | 10 | | |
| Form 990-T (trust other than above) | | 06 | Form 8870 | | | |
| | | | | | | |
| • If this whole gromembers 4 1 rec 5 For 6 If the | the extension is for. quest an additional 3-month extension of time until calendar year 2011 , or other tax year beginning e tax year entered in line 5 is for less than 12 month. Change in accounting period | digit Group group, chec | Exemption Number (GEN) k this box and attach a list with , 20 12. , 20 , and ending ason: Initial return | | | |
| 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. | | | | | \$ | |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 | | | | | \$ | |
| c Bala EFT | c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions | | | | | |
| | _ | | st be completed for Part II o | - | | |
| Under penalti correct, and | ies of perjury, I declare that I haye examined this form, including accomplete, and that I am authonzed to prepare this form. | companying scl | hedules and statements, and to the best of my l | knowledge and | belief, it is true, | |
| Signature Luth Elhus / Title CA Date | | | | ate > 8/13/12_ | | |
| ВАА | | FIFZ0502L | . 07/29/11 | | Form 8868 (Rev 1-2012) | |