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## Form **990**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

OMB No 1545-0047

Open to Public

Department of the Treasury

-1

Internal	Revenue Service							
A Fo	or the 2013 ca	ndar year, or tax year l	eginning	, 2013,	and endin	g		,
	eck if applicable	C	· · · · · · · · · · · · · · · · · · ·				D Employer Iden	tification Number
Ī	Address change	NATTONAT ASSO	CIATION OF CERT	TETED		ł	04-3585	032
<b>⊢</b>	<b>⊣</b> "	PROFESSIONAL		11 1110		ŀ	E Telephone num	
  -	-	IPO BOY 340						58-3322
_	HIMBIREON KEENE, NH 03431						(603) 3	30~3322
-	Terminated						•	¢ 000 550
Ļ	Amended return	<u></u>					G Gross receipts	
L	Application pending F Name and address of principal officer H(a) Is this a g						H." H."	
	·	SAME AS C ABO				If 'No,' a	subordinates include attach a list (see in	ed? Yes No structions)
<u> </u>	Tax-exempt status	501(c)(3) X 501(	c) ( 6 ) ◀ (insert no )	4947(a)(1) or	527			
J	Website: ►	WW.NACPM.ORG				H(c) Group e	xemption number	<b>&gt;</b>
K	Form of organizati	X Corporation Trus	t Association Other	► Ly	Year of formati	on 2001	M State of	legal domicile MA
Part	: I Sumn	ırv						
	1 Briefly de	ribe the organization's	mission or most significa	ant activities TO	O SIGNI	FICANT	LY INCREAS	SE WOMEN'S
a)	ACCESS	TO MIDWIVES BY	SUPPORTING THE					
ĕ	MIDWIV							
띹				- <b></b>				
9 2014 Activities & Governance			zation discontinued its o		osed of mo	re than 25	5% of its net as	
ğ			governing body (Part VI				3	200
⊸ວ- ທ			mbers of the governing b				4	200
2014 tivities			yed in calendar year 201	3 (Part V, line 2a	1)		5	3
<b>₹</b>		er of volunteers (estima		N 1 10			6	11
			from Part VIII, column (C				7 a 7 b	0.
<b>-</b> →	b Net unrei	ed business taxable inc	ome from Form 990-T, I	ine 34				0.
مے ا	0 0	(Dark \ (III	long 1h2			Pi	rior Year	Current Year
S al		ns and grants (Part VIII					251,460.	220,837.
= 1	_	rvice revenue (Part VIII		7.41			50,328.	20
₩ <b>2</b> 1			mn (A), lines 3, 4, and 7				300	30.
<b>Z</b> 1			A), lines 5, 6d, 8c, 9c, 16		no 12\		300. 302,088.	1,685.
<del></del>			gh 11 (must equal Part V		12)	+		222,552.
<u>تَ</u> ا		•	Part IX, column (A), line				1,450.	3,000.
	14 Benefits paid to or for members (Part IX, column (A), line 4)							
ا پو	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)						83,346.	95,705.
Expenses	16a Professio	al fundraising fees (Par	t IX, column (A), line 11e	e)				
8	<b>b</b> Total fund	aising expenses (Part I	X, column (D), line 25)	•				
<u>1</u> ا	17 Other exp	nses (Part IX, column (	(A), lines 11a-11d, 11f-24	4e)			220,189.	145,975.
	18 Total exp	nses Add lines 13-17 (i	must equal Part IX, colu	non-(A) thine (25)			304,985.	244,680.
i	19 Revenue	ss expenses Subtract	line 18 from line 12.	KECEIVED	<b>'</b>		-2,897.	-22,128.
			<del></del>		<del>- 181 -</del>	Regingin	g of Current Year	End of Year
Assets of Balance	20 Total ass	s (Part X, line 16)	3048	AUG 2 2 2014	RS-OS(	Segmini	50,642.	41,803.
A B		ties (Part X, line 26)	m  '		10		5,672.	18,961.
95			ract line 21 from line 20				44,970.	22,842.
			act line 21 Hone line 25	GUEN, U			44, 570.	22,042.
Part		ure Block					<del> </del>	
Under p comple	penalties of perjury te Declaration of p	declare that I have examined parer (other than officer) is ba	this return, including accompanyi sed on all information of which p	ing schedules and state reparer has any knowle	ments, and to	the best of my	y knowledge and be	lief, it is true, correct, and
		A	<del>b</del> h				8/15/14	
C!	Sit Sit	ature of officer	man man	<del></del>		Da <sup>1</sup>		
Sign Here	]		Daviala S	)ragidan	+		/ /	
пеге		or print name and title	vaniez,	residen	<u> </u>		<u> </u>	
			Brancos's consture	1 1	Date ,			PTIN
		e preparer's name	Preparer's signature	11 // .	Dale of	ا ر. ار	Check if	
Paid		ETH E. JARVIS,	JR. /cell 2	404	<u> </u>	· // 7	self-employed	P01281920
	parer Firm's		<del></del>	<u>, , , , , , , , , , , , , , , , , , , </u>				
Use	Only Firm's							0427533
			E 04402-0758				Phone no (20	
			parer shown above? (se					X Yes No
BAA	For Paperwo	Reduction Act Notice	see the separate instru	ctions.	TEE	A0113L 11/	08/13	Form 990 (2013)

Form	990 (2013) NATIONAL ASSOCIATION OF CERTIFIED	04-358503	32	Page 2
Par	t III Statement of Program Service Accomplishments			
	Check if Schedule O contains a response or note to any line in this Part III			
1	Briefly describe the organization's mission			
	TO SIGNIFICANTLY INCREASE WOMEN'S ACCESS TO MIDWIVES BY SUPPORT	ING THE WORK	( AND	
	PRACTICE OF CERTIFIED PROFESSIONAL MIDWIVES			
	Did the organization undertake any significant program services during the year which were not listed on the	nrior		
-	Form 990 or 990-EZ?	Γ	Yes X	No
	If 'Yes,' describe these new services on Schedule O		<u>N</u>	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	sorucos2	Yes X	No
3		Services.	ies V	140
	If 'Yes,' describe these changes on Schedule O			
4	Describe the organization's program service accomplishments for each of its three largest program s Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount	ervices, as measure t of grants and alloca	ea by expe ations to	enses.
	others, the total expenses, and revenue, if any, for each program service reported	. or grante and another		
4 2	(Code ) (Expenses \$ including grants of \$	(Revenue \$		
	REPRESENT CERTIFIED PROFESSIONAL MIDWIVES IN KEY NATIONAL WOMEN	I'S AND HEALT	TH CARE	
	ORGANIZATIONS. COMMUNICATE REGULARLY WITH MEMBERS ABOUT PERTIN			
		E CONTINUING		
	OPPORTUNITIES FOR MEMBERS.	DE CONTINUIN	FDOCE	TTON_
	OFFORTUNITIES FOR MEMBERS.			
41	c) (Code ) (Expenses \$ including grants of \$	(Revenue \$		)
	MIDWIVES AND MOTHERS IN ACTION CAMPAIGN - THE MISSION OF THE CA	AMPAIGN IS TO	INCRE	ASE
	WOMEN'S ACCESS TO MIDWIVES AND TO QUALITY MATERNITY CARE CONSIS	STENT WITH TH	TE MIDW	IVES
	MODEL OF CARE BY SECURING FEDERAL RECOGNITION OF CERTIFIED PROP			
		<b></b>		
4 (	c (Code) (Expenses \$ including grants of \$	(Revenue \$		)
			<b></b>	
	10th Company (Danasha na Cahadala O.)			
4 (	d Other program services (Describe in Schedule O )	<b>6</b>		
	(Expenses \$ including grants of \$ ) (Revenue	>	)	
4 6	e Total program service expenses ▶			

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04-3585032 NATIONAL ASSOCIATION OF CERTIFIED Page 3 Part IV Checklist of Required Schedules No Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete 1 X Schedule A Х 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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 Х 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 Х 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, Х 6 Part I 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 Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' Х 8 complete Schedule D, Part III 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 Х 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, 11 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 assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part VII* Х 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 Х 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 Х 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 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 Х 11 f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Х Schedule D, Parts XI, and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and Х if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Х 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 Х 14a 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* Х 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV Х 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV Х 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, Х column (Å), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions). 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, Х lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 18 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

20 20 b Х

Х

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

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

Form 990 (2013) NATIONAL ASSOCIATION OF CERTIFIED

Part IV Checklist of Required Schedules (continued)

<u> </u>	The long state of the date of		Yes	No
			162	NU
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2 <sup>o</sup> If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		Х
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 25a	24a		Х
ı	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		
<b>25</b> a	a 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		
١	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		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
	<b>a</b> A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28a		X
1	<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		х
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 conservation contributions? If 'Yes,' complete Schedule M	30		Х
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		х
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	<b>b</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		
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		Х
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	38	Х	
BA/		Form	990 (	(2013)

Form 990 (2013) NAȚIONAL ASSOCIATION OF CERTIFIED

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

	Check if Schedule O contains a response or note to any line in this Part V						
				Yes	No		
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a  (	) [				
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b (	5				
c	Did the organization comply with backup withholding rules for reportable payments to vendors and re (gambling) winnings to prize winners?	eportable gaming	1 c				
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-						
	ments, filed for the calendar year ending with or within the year covered by this return	2a 3		- <u>X</u> -	لــــ ـــا		
0	If at least one is reported on line 2a, did the organization file all required federal employment		2 b	Λ	-		
٠.	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see in:	•			X		
	Did the organization have unrelated business gross income of \$1,000 or more during the year	ar'	3 a				
	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O		30				
	4 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)?						
b	If 'Yes,' enter the name of the foreign country.		4				
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and F				- <del>-</del> - '		
-	Was the organization a party to a prohibited tax shelter transaction at any time during the ta	•	5 a		X		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelf	ter transaction?	5 b				
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		<u> </u>		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions?	and did the organization	6 a		х		
b	If 'Yes,' did the organization include with every solicitation an express statement that such contribut not tax deductible?	tions or gifts were	6 b				
	Organizations that may receive deductible contributions under section 170(c).				!		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and p services provided to the payor?	partly for goods and	7 a				
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b				
C	: Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v Form 8282?	was required to file	7 <sub>c</sub>				
	If 'Yes,' indicate the number of Forms 8282 filed during the year	7d	1				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal		7 e				
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ber		7 f		<b></b>		
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899						
_	as required?		7 g				
n	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	e organization file a	7 h				
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporti supporting organization, or a donor advised fund maintained by a sponsoring organization, holdings at any time during the year?	ng organizations. Did the nave excess business	8				
9	Sponsoring organizations maintaining donor advised funds.						
	Did the organization make any taxable distributions under section 4966?		9a				
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9 b				
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12	10 a					
t	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b					
11	Section 501(c)(12) organizations. Enter				!		
а	Gross income from members or shareholders	11 a					
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ).	11 Б					
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	of Form 1041?	12 a				
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b					
	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	Is the organization licensed to issue qualified health plans in more than one state?		13 a	ļ	<u> </u>		
	Note. See the instructions for additional information the organization must report on Schedu	lle O					
t	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	13 Б					
	Enter the amount of reserves on hand	13c		<u> </u>			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X		
ŧ	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in	Schedule Q	14b				

Form 990 (2013) NATIONAL ASSOCIATION OF CERTIFIED 04-3585032 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. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 200 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 200 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Х 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 a Х **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х a The governing body? 8 a b Each committee with authority to act on behalf of the governing body? 8 b Х Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes X 10 a Did the organization have local chapters, branches, or affiliates? 10 a 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? Х 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing 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 Did the organization have a written conflict of interest policy? If 'No,' go to line 13 Х 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Х 12b 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 SEE SCHEDULE Q Х Schedule O how this was done 12 c X 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 14 15 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? a The organization's CEO, Executive Director, or top management official SEE SCHEDULE Q Х 15 a X **b** Other officers of key employees of the organization 15<sub>b</sub> 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 taxable entity during the year? 16 a 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 161 organization's exempt status with respect to such arrangements? Section C. Disclosure 17 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 Other (explain in Schedule O) Another's website X Upon request 19 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.

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

Check if Schedule O contains a response or note to any line in this Part VII

#### 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

Check this box if neither the organization r	or any rela	ted org	anız			mpens	ated	l any current officer, di	ector, or trustee.	
				(C	()					
(A) Name and Title	(B) Average hours per	one bo	x. ùn	less p d a di	erso	more to n is both or/trustee	n an	(D)  Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other compensation
	hours per week (list any hours for related organiza tions below dotted line)	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) ELLIE DANNIELS PRESIDENT	<u>6</u>	x		х				0.	0.	0.
(2) TANYA KHEMET SECRETARY	6_0	Х		Х				0.	0.	0.
(3) KAYE KANNE TREASURER	<u>6</u> _	X		X				0.	0.	0.
(4) AUDREY LEVINE VICE PRESIDENT	6 0	Х						0.	0.	0.
(5) AUTUMN VERGO BOARD MEMBER	<u>6_</u> _	<u>x</u>						0.	0.	0.
(6) JAMIE EIDSATH BOARD MEMBER	<u> </u>	х						0.	0.	0.
(7) MARY LAWLOR EXECUTIVE DIR.	$-\frac{40}{0}$			х				75,000.	0.	0.
_(8)										
_(9)	<del> </del>									
(10)										
(11)										
(12)										_
(13)										
(14)										

Part VII   Section A. Officers, Directors, Trus	1	Ney	Em			es,	and	Hignest Con	ipensated Emp	loyees (continued)
	(B)			(C	ر۔ sition			<b>(2)</b>	<b>(5)</b>	<b>(F)</b>
(A) Name and title	Average hours box, unless person is both an officer and a director/trustee) con		(D) Reportable	<b>(E)</b> Reportable	(F) Estimated					
Name and title			compensation from	compensation from	amount of other compensation					
	(list any hours	individual or director	nst t	Officer	Key employee	Highest co employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099 MISC)	from the organization
	for related	iect of	턴	ğ	emp	oyee	JG.			and related organizations
	organiza - tions below	individual trustee or <u>director</u>	nal tr		loye					
	dotted line)	stee	nstitutional trustee		"	Highest compensated employee				
			, ,			8	$\left\{ \ \ \right\}$			
(15)								*		
		<u></u>								
<u>(16)</u>	<b> </b>									
470	ļ				-	-	<del> </del>			
<u>(17)</u>	<del> </del>	ł			ļ					
(18)	-		_	-	⊢	-	├			
(16)	1		'							
(19)	<del> </del>	1	T		t	<b>†</b>	-			
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(20)										
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(21)	<b> </b>	1						ļ		
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(22)	<del> </del>	1								
(23)		-			$\vdash$	-	├-			
	1	1								
(24)				T	T	<u> </u>				
	<b> </b>	1								
(25)	<b></b> _									
				L	<u> </u>		Ļ			
1 b Sub-total	_ A						•	75,000.	0.	0
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)	n A						<b>•</b>	75,000.	0.	0
2 Total number of individuals (including but not limited to	o those I	ısted	abo	ve)	who	rece	ved		1	pensation
from the organization > 0				-				, ,		
								J		Yes No
3 Did the organization list any former officer, director	or, or tru	ıstee	, ke	y en	nplo	yee,	or h	highest compensa	ited employee	
on line 1a <sup>9</sup> If 'Yes,' complete Schedule J for such	individi	ıal		-						3 X
For any individual listed on line 1a, is the sum of ithe organization and related organizations greater	eportab	le co	mpe	ensa	ation	and	oth	ner compensation	from	
the organization and related organizations greater such individual	tnan \$	150,0	007	IT	res	corr	ipiei	te Scriedule J for		4 X
5 Did any person listed on line 1a receive or accrue	comper	nsatio	on fi	rom	any	unre	elate	ed organization or	individual	
for services rendered to the organization? If 'Yes,	' comple	ete S	che	dule	J fo	or su	ch p	person		5 X
Section B. Independent Contractors  1 Complete this table for your five highest compens.	ated ind	ener	iden	nt co	ntra	ctors	th:	at received more	han \$100,000 of	
compensation from the organization Report compens	ation for	the c	aler	ndar	yea	r end	ing v	with or within the o	rganization's tax yea	r
( <b>A)</b> Name and business addre	ec.							Description	) of services	(C) Compensation
								Description		23mpanauton
2 Total number of independent contractors (including but		uted t	to th	ose	liste	d abo	ove)	who received more	e than	
\$100,000 of compensation from the organization	0									<b>AAA</b> 1555
BAA		TEEA	0108	L 11/	/11/1:	3				Form <b>990</b> (2013

	Check if Schedule O contains a response or note to	any line in this Part V	<u>                                     </u>		
1		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
, GIFTS, GRANTS IILAR AMOUNTS	1 a Federated campaigns     1 a       b Membership dues     1 b     12,570       c Fundraising events     1 c       d Related organizations     1 d       e Government grants (contributions)     1 e	0.			
CONTRIBUTIONS AND OTHER SIN	f All other contributions, gifts, grants, and similar amounts not included above  g Noncash contributions included in lines 1a-1f.  h Total. Add lines 1a-1f	7. 220,837.			
PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS	Business Code  2 a REGISTRATIONS  b  C				
	d e f All other program service revenue				
<u>R</u>	3 Investment income (including dividends, interest and	<b>•</b>			
	other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties	30.			30.
•	(i) Real (ii) Personal  6 a Gross rents b Less rental expenses c Rental income or (loss)				
	d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory				
	b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)				
OTHER REVENUE	8a Gross income from fundraising events				
OTH	b Less direct expenses c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19	<b>P</b>			
	See Part IV, line 19  b Less direct expenses c Net income or (loss) from gaming activities	<b>P</b>			
	10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b				
	c Net income or (loss) from sales of inventory  Miscellaneous Revenue Business Code  11a MISCELLANEOUS INCOME	1,685.			1,685.
	b c d All other revenue				
_	e Total. Add lines 11a-11d  12 Total revenue. See instructions	1,685. 222,552.	0.	0	. 1,715.
					F 000 (0013

## Part IX | Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. All oti	her organizations must c	omplete column (A)				
Check if Schedule O contains a response or note to any line in this Part IX.								
Do r 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses			
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	3,000.						
_	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	75,000.						
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	73,000.						
7	Other salaries and wages	10,534.	·					
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				<u> </u>			
9	Other employee benefits							
10	Payroll taxes	10,171.						
11	Fees for services (non-employees)							
ā	Management							
t	Legal	1,800.			· · · · · · · · · · · · · · · · · · ·			
(	: Accounting	4,845.						
•	<b>I</b> Lobbying	18,135.						
•	Professional fundraising services See Part IV, line 17							
f	Investment management fees		· · · · · · · · · · · · · · · · · · ·					
g	Other. (If line 11g amt exceeds 10% of line 25, column	10 402		-				
12	(A) amount, list line 11g expenses on Schedule 0) Advertising and promotion	19,403.	<del>, ., .</del>	ļ				
13	- ·	287.			· · · · · · · · · · · · · · · · · · ·			
	Information technology	8,722.						
14		4,529.	<del></del>					
15	Royalties							
16	Occupancy	00.746						
17	Travel	23,746.						
18	Payments of travel or entertainment expenses for any federal, state, or local public officials							
19	Conferences, conventions, and meetings	56,907.						
20	Interest							
21	Payments to affiliates							
22	Depreciation, depletion, and amortization		<del>,, -</del>					
	Insurance	1,783.	· · · · · · · · · · · · · · · · · · ·					
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.)							
ä	BANK CHARGES	3,490.						
	DUES & SUBSCRIPTIONS	1,435.						
•	RECONCILIATION DISCREPANCEIES	485.			,			
•	MISCELLANEOUS_EXPENSE	228.						
•	All other expenses	180.			· · · · · · · · · · · · · · · · · · ·			
	Total functional expenses. Add lines 1 through 24e	244,680.			-			
26								

Form 990 (2013) NATIONAL ASSOCIATION OF CERTIFIED
Part X Balance Sheet

1   Cash = non-interest-bearing   50, 587.   1   36, 310.     2   Savings and temporary cash investments   55.   2   3   3     4   Accounts receivable, net   4   Accounts receivable from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete   5   Accounts receivable from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete   5   Accounts receivable from their disqualified persons (as defined under section 465(0), 10   Accounts receivable from their disqualified persons (as defined under section 465(0), 10   Accounts receivable from their disqualified persons (as defined under section 465(0), 10   Accounts receivable from their disqualified persons (as defined under section 465(0), 10   Accounts receivable from their disqualified persons (as defined under section 465(0), 10   Accounts receivable from their disqualified persons (as defined under section 465(0), 10   Accounts receivable from their disqualified persons (as defined under section 465(0), 10   Accounts receivable from their disqualified persons (as defined under section 465(0), 10   Accounts receivable from their disqualified persons (as defined under section 465(0), 10   Accounts receivable from their disqualified persons (as defined under section 465(0), 10   Accounts receivable from their disqualified persons (as defined under section 465(0), 10   Accounts receivable from their disqualified persons (as defined under section 465(0), 10   Accounts receivable from their disqualified persons (as defined under section 465(0), 10   Accounts receivable from their disqualified persons (as defined under section 465(0), 10   Accounts receivable from their disqualified persons (as defined under section 46			Check if Schedule O contains a response or note to any line in this Part X			
2 Savings and temporary cash investments   3   10   3   4   4   5   5   2   3   10   2   3   10   3   4   4   5   5   5   2   3   10   3   4   4   5   5   5   5   2   3   10   3   10   3   3   10   3   10   3   10   3   10   3   10   3   10   3   10   10				(A) Beginning of year		(B) End of year
3 Pledges and grants recevable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(1)), persons described in section 4958(n)(3)(8), and contributing employers and sponsoring organizations of section 5010(x)(9) voluntary employees expensively expensed to section 4958(n)(1), persons described in section 4958(n)(3)(8), and contributing employers and sponsoring organizations of section 5010(x)(9) voluntary employees 5 Problems of the section 4958(n)(1), persons described in section 4958(n)(3)(8), and contributing employers and sponsoring organizations for use 6 Part II of Schedule L 7 Notes and loans receivable, net 8 Inventores for sale or use 8 Prepard expenses and deferred charges. 9 Prepard expenses and deferred charges. 9 Prepard expenses and deferred charges. 9 Prepard expenses and deferred charges. 10a Land Judings, and equipment cost or other basis Complete Part V of Schedule D 11 Investments – porpara-related See Part IV, line 11 12 Investments – other securities See Part IV, line 11 13 Investments – program-related See Part IV, line 11 14 Intangible assets. 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Ceffered revenue 19 Deferred revenue 19 Deferred revenue 19 Escrow or custodial account liability Complete Part IV of Schedule D 20 Tax exampt bond liabilities. 20 Cegical morpages and notes payable to urrelated third parties 21 Unsecured notes and loans payable to urrelated third parties 22 Unsecured notes and loans payable to urrelated third parties 23 Chore liabilities. Add lines 31 and 31 24 Unrestricted net assets 25 Other liabilities (and lines 31 and 34) 26 and complete lines 32 through 29, and lines 31 and 34. 27 Total liabilities. Add lines 31 and 34. 38 Pardin or ca	Ť	1	Cash — non-interest-bearing.	50,587.	1	36,310.
4 Accounts receivable, net  5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part I of Schedule L  6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)), persons described in section 4958(n), (3), (3), and contributing beneficiary organizations (see instructions). Complete Part I of Schedule L  7 Notes and loans receivable, net 1 inventiones for sale or use 1 liventiones for sale or use 2 Prepaid expenses and deferred charges.  10 Land, buildings, and equipment cost or other basis Complete Part I of Schedule D  b Less accumulated depreciation 1 Investments – publicly traded securities. 1 Investments – publicly traded securities. 1 Investments – program-related See Part IV, line 11 1 Investments – program-related See Part IV, line 11 1 Interestments – program-related See Part IV, line 11 1 Interestments – program-related See Part IV, line 11 1 Total assets. See Part IV, line 11 1 Total assets. Add lines 1 through 15 (must equal line 34) 1 Accounts payable and accrued expenses 1 Grants payable poterred revenue 2 Tax-exempt bond liabilities 2 Escrow or custodial account liability. Complete Part IV of Schedule D 2 Tax-exempt bond liabilities 2 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 2 Secured mortgages and notes payable to unrelated third parties 2 Unsecured notes and loans payable to unrelated third parties 2 Cother habilities, not lines 17 through 25 2 Total liabilities. Add lines 31 more assets. 2 Temporarily restricted net assets 2 Permanently restricted net assets 2 Permanently restricted net assets 3 Padra not capital survivous, or land, building, or equipment fund 3 Retained earnings, endowment, accumulated income, or other funds 3 Padra not capital survivous, or land, building, or equipment fund 3 Retained earnings, endowment, accumu		2	Savings and temporary cash investments	55.	2	-
State   Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete   State   Stat	Ì	3	Pledges and grants receivable, net		3	
trustees, key employees, and highest compensated employees Complete Part II of Schedule L  6 Loans and other receivables from other disqualified persons (as defined under section 4956((1)), persons described in section 4956((3)(8)), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L  7 Notes and loans receivable, net 8 Inventiories for sale or use 9 Prepaid expenses and deferred charges. 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D b Less accumulated depreciation 11 Investments — publicly traded securities 12 Investments — other securities See Part IV, line 11 13 Investments — program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key exprise part II gleat compensated employees, and disqualified persons. 22 Complete Part IV is complete Part IV of Schedule D 23 Secured mortsgages and income tax, payables to related third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities including federal income tax, payables to related third parties 26 Other liabilities including federal income tax, payables to related third parties 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Organizations that follow SFAS 117 (ASC 958), check here I and complete lines 30 through 34.  10 Capital stock or trust principal, or current funds 31 Paral nor capatal surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 50,642. 34 41,8		4	Accounts receivable, net		4	
Section 4958(n)(1), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 510 (c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L   7		5	trustees, key employees, and highest compensated employees. Complete		5	
10a   Land, buildings, and equipment cost or other basis Complete Part Vi of Schedule D   10b   844   10c   11c		6	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'		6	
10a   Land, buildings, and equipment cost or other basis Complete Part Vi of Schedule D	A S	7	Notes and loans receivable, net		7	
10a   Land, buildings, and equipment cost or other basis Complete Part Vi of Schedule D	S	8	Inventories for sale or use .		8	
10a   Land, buildings, and equipment cost or other basis Complete Part Vi of Schedule D	T S	9	Prepaid expenses and deferred charges		9	5,493.
b Less accumulated depreciation  10 b 844. 10c  11 Investments – publicly traded securities  12 Investments – program-related See Part IV, line 11  13 Investments – program-related See Part IV, line 11  14 Intangble assets  15 Other assets See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability Complete Part IV of Schedule D  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule 1  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities including federal income tax, payables to related third parties, and other liabilities including federal income tax, payables to related third parties, and other liabilities including federal income tax, payables to related third parties, and other liabilities including federal income tax, payables to related third parties, and other liabilities including federal income tax, payables to related third parties, and other liabilities including federal income tax, payables to related third parties, and other liabilities including federal income tax, payables to related third parties, and other liabilities including federal income tax, payables to a related third parties, and other liabilities including federal income tax, payables to a related third parties, and other liabilities including federal income tax.  25 Other liabilities (including federal income tax, payables to a related third parties, and other liabilities and federal income tax.  26 Total liabilities and federal income tax.  27 Organizations that do not follow SFAS 117 (ASC 958), check here in an analysis of the parties of the part		10 a	Land, buildings, and equipment cost or other basis  Complete Part VI of Schedule D. 10a 844			
11   Investments - publicly traded securities   11   12   Investments - other securities See Part IV, line 11   12   13   Investments - program-related See Part IV, line 11   13   14   Intangible assets   14   14   15   15   16   Total assets. Add lines 1 through 15 (must equal line 34)   50,642. 16   41,803.   17   Accounts payable and accrued expenses   5,672. 17   18,961.   18   19   Deferred revenue   19   19   19   19   19   19   19   1		h	· · · · · · · · · · · · · · · · · · ·		10 c	
12   Investments — other securities See Part IV, line 11   13   Investments — program-related See Part IV, line 11   13   Intangible assets   14   15   Other assets See Part IV, line 11   15   15   16   Total assets. Add lines 1 through 15 (must equal line 34)   50,642. 16   41,803.   17   Accounts payable and accrued expenses   5,672. 17   18,961.   18   18   18   18   19   Deferred revenue   19   20   Tax-exempt bond liabilities   21   Escrow or custodial account liability Complete Part IV of Schedule D   22   Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part I of Schedule D   22   Unsecured notes and loans payable to unrelated third parties   23   24   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities included on lines 17-24) Complete Part X of Schedule D   25   25   25   25   25   25   25	ļ				<del></del>	
13   Investments — program-related See Part IV, line 11   13   14   Intangible assets   14   Intangible assets   15   Other assets See Part IV, line 11   15   15   15   16   Total assets. Add lines 1 through 15 (must equal line 34)   50, 642, 16   41, 803.   17   Accounts payable and accrued expenses   5, 672, 17   18, 961.   18   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   21   22   Loans and other payables to current and former officers, directors, trustees, key employees, indigest complete Part IV of Schedule D   21   22   Loans and other payables to current and former officers, directors, trustees, key employees, indigest complete Part II of Schedule L   22   Loans and other payables to unrelated third parties   23   24   Unsecured notes and loans payable to unrelated third parties   23   24   Unsecured notes and loans payable to unrelated third parties   24   25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D   25   25   26   Total liabilities. Add lines 17 through 25   5,672, 26   18,961.   27   Unrestricted net assets   28   29   27   Unrestricted net assets   28   29   29   27   22,842.   28   29   29   29   29   29   20   20   20			' '			
14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, keep employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here Image and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 50,642,34 11,803.			· · · · · · · · · · · · · · · · · · ·			<del>-</del>
15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 21 Unsecured notes and loans payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Other liabilities not included on lines 17-24) Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  7 Total liabilities. Add lines 17 through 25  7 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 31 Total inabilities and net assets/fund balances 50,642, 34 Total liabilities and net assets/fund balances			· · · · · · · · · · · · · · · · · · ·			
16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability Complete Part IV of Schedule D  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  22 Complete Part II of Schedule L  23 Complete Part II of Schedule L  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  25 Total liabilities. Add lines 17 through 25  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here Indicated on incomplete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total liabilities and net assets/fund balances  50, 642. 34 11, 803.  50, 672. 16 41, 803.  51, 672. 17 18, 961.  520  221  222  223  224  224  225  226  23 Setting particular parties, and dispulating parties, and other liabilities on included on lines 17-24) Complete Part X of Schedule D  25 25  26 Total liabilities. Add lines 17 through 25  52 5  53 Total liabilities on included on lines 17-24) Complete Part X of Schedule D  25 25  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total liabilities and net assets/fund balances  50, 642. 34 11, 803.	- 1		~		15	
17 Accounts payable and accrued expenses  18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Unsecured notes and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 50, 642. 34 11, 803.		_	, and the second	50 642	<del>                                     </del>	41 803
18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities, and their liabilities, and their liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 4, 970. 33 22, 842. 34 Total liabilities and net assets/fund balances 50, 642. 34 41, 803.	$\dashv$					
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21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24) Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here \( \text{X} \) and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 4, 970. 33 22,842. 34 Total liabilities and net assets/fund balances 50,642. 34 41,803.		19	Deferred revenue		19	
23 Section in tricks gages and rottes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24) Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  5,672. 26 18,961.  Programizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here Dand complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34, 970. 33 22, 842.  34 Total liabilities and net assets/fund balances 50, 642. 34 41, 803.	L	20	Tax-exempt bond liabilities		20	
23 Section in tricks gages and rottes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24) Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  5,672. 26 18,961.  Programizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here Dand complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34, 970. 33 22, 842.  34 Total liabilities and net assets/fund balances 50, 642. 34 41, 803.	L	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
23 Section in tricks gages and rottes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24) Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  5,672. 26 18,961.  Programizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here Dand complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34, 970. 33 22, 842.  34 Total liabilities and net assets/fund balances 50, 642. 34 41, 803.	B L L	22	key employees, highest compensated employees, and disqualified persons.		22	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Total liabilities. Add lines 17 through 25  Solve the lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  34,970. 33  22,842.  Total liabilities and net assets/fund balances  50,642. 34  41,803.	Ė	23	Secured mortgages and notes payable to unrelated third parties		23	
26 Total liabilities. Add lines 17 through 25  Corganizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here ► 29  Organizations that do not follow SFAS 117 (ASC 958), check here ► 30  And complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  34 Total liabilities and net assets/fund balances  50, 642. 34 41,803.	š	24	Unsecured notes and loans payable to unrelated third parties		24	
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   44,970   27   22,842    28 Temporarily restricted net assets   28    29 Permanently restricted net assets   29    Organizations that do not follow SFAS 117 (ASC 958), check here      and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds   30    31 Paid-in or capital surplus, or land, building, or equipment fund   31    32 Retained earnings, endowment, accumulated income, or other funds   32    33 Total net assets or fund balances   44,970   33   22,842    34 Total liabilities and net assets/fund balances   50,642   34   41,803		25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
lines 27 through 29, and lines 33 and 34.  7 Unrestricted net assets  8 Unrestricted net assets  9 Unr		26	Total liabilities. Add lines 17 through 25	5,672.	26	18,961.
The structed net assets  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  34 Total liabilities and net assets/fund balances  50,642. 34 41,803.	É		[25]			
and complete lines 30 through 34.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances  Total liabilities and net assets/fund balances  and complete lines 30 through 34.  30  31  32  44,970. 33  22,842.  50,642. 34  41,803.			_			
and complete lines 30 through 34.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances  Total liabilities and net assets/fund balances  and complete lines 30 through 34.  30  31  32  44,970. 33  22,842.  50,642. 34  41,803.	Ş	27		44,970.	-	22,842.
and complete lines 30 through 34.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances  Total liabilities and net assets/fund balances  and complete lines 30 through 34.  30  31  32  44,970. 33  22,842.  50,642. 34  41,803.	Į		· · ·			
and complete lines 30 through 34.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances  Total liabilities and net assets/fund balances  and complete lines 30 through 34.  30  31  32  44,970. 33  22,842.  50,642. 34  41,803.	Q	29	· —		29	
					_	<b>-</b>
	Z	30	Capital stock or trust principal, or current funds		30	
	Ŗ	31			31	
	֡֝֝֝֝֝֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡	32	Retained earnings, endowment, accumulated income, or other funds		32	
	Ž	33	Total net assets or fund balances		33	
	Š	34	Total liabilities and net assets/fund balances	50,642.	34	

	990 (2013) NATIONAL ASSOCIATION OF CERTIFIED	04-3585032	2	Pa	age <b>12</b>		
Pai	t XI Reconciliation of Net Assets	· ·=					
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	22,	552.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	44,	680.		
3	3 Revenue less expenses Subtract line 2 from line 1						
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).						
5	Net unrealized gains (losses) on investments	5			<u>970.</u>		
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.		
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		22,	842.		
Pa	t XII Financial Statements and Reporting	,					
	Check if Schedule O contains a response or note to any line in this Part XII						
		<u> </u>		Yes	No		
1	Accounting method used to prepare the Form 990. Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.						
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or re separate basis, consolidated basis, or both	viewed on a					
	Separate basis Consolidated basis Both consolidated and separate basis				,		
	Were the organization's financial statements audited by an independent accountant?		2 b		Х		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sbasis, consolidated basis, or both	eparate					
	Separate basis Consolidated basis Both consolidated and separate basis						
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	audit,	2 c				
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O						
3	3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?						
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require or audits, explain why in Schedule O and describe any steps taken to undergo such audits	d audit	3 b				
BA		<del> · · · · · · · · · · · · · · · · · · </del>		990	(2013)		
	·				\_U.U/		

#### 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

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

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 Part II-A

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

• (	● Section 501(c)(4), (5), or (6) organizations Complete Part III									
Name	of organization			Employer identifica	ition number					
NA'	FIONAL ASSOCIATION	OF CERTIFIED		04-358503	2					
Pai	rt I-A Complete if the or	ganization is exempt under section	on 501(c) or is a s	section 527 organiz	zation.					
1	Provide a description of the	organization's direct and indirect political c	ampaign activities in	Part IV						
2	Political expenditures			\$	<b>&gt;</b>					
3	Volunteer hours									
Pa	rt I-B Complete if the or	ganization is exempt under section	on 501(c)(3).							
1	Enter the amount of any exc	ise tax incurred by the organization under	section 4955	▶\$						
2	Enter the amount of any exc	ise tax incurred by organization managers	under section 4955	►\$						
3	If the organization incurred a	section 4955 tax, did it file Form 4720 for	this year?		Yes No					
4:	a Was a correction made?				Yes No					
Į	b If 'Yes,' describe in Part IV									
Pa	rt I-C Complete if the o	rganization is exempt under section	on 501(c) , excep	t section 501(c)(3).						
1	Enter the amount directly ex	pended by the filing organization for section	n 527 exempt function	n activities 🕨 \$						
2	Enter the amount of the filing of	organization's funds contributed to other organ	izations for section 527	exempt						
	function activities			▶\$						
3	Total exempt function expen line 17b	ditures Add lines 1 and 2. Enter here and	on Form 1120-POL,	<b>►</b> \$						
4	Did the filing organization file	e Form 1120-POL for this year?			Yes X No					
5	Enter the names, addresses	and employer identification number (EIN)	of all section 527 pol	itical organizations to w	hich the filing					
	amount of political contribution	s For each organization listed, enter the ails received that were promptly and directly del	ivered to a separate po	olitical organization, such	as a separate					
	segregated fund or a politica	l action committee (PAC) If additional spa	ace is needed, provide	e information in Part IV						
	(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)										

Schedule C (Form 990 or 990-EZ) 2013

Schedule <b>C</b> (Form 990 or 990-EZ) 201	<sup>3</sup> NATIONAL AS	SOCIATION OF CER	TIFIED	04-358	5032 Page 2
Part II-A Complete if section 501(	the organizatior	is exempt under se	ection 501(c)(3) and		
A Check ► ☐ if the filin	g organization belong	s to an affiliated group (and	d list in Part IV each affil	lated group member's nam	e.
	_	I share of excess lobbying		g. cp	-,
		ked box A and 'limited co			
(The term	Limits on Lobby 'expenditures' mea	ing Expenditures ns amounts paid or incur	rred.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditi	ures to influence pu	blic opinion (grass roots le	obbying).		
<b>b</b> Total lobbying expendition					<del></del>
c Total lobbying expenditi	ures (add lines 1a a	nd 1b)			
d Other exempt purpose e	expenditures				
e Total exempt purpose e	xpenditures (add lir	es 1c and 1d)			
f Lobbying nontaxable an both columns.	nount Enter the am	ount from the following ta	ible in		
If the amount on line 1e, col	umn (a) or (b) is:	The lobbying nontaxable	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	s over \$500,000		
Over \$1,000,000 but not over \$	\$1,500,000	\$175,000 plus 10% of the excess	s over \$1,000,000		
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.			
<b>g</b> Grassroots nontaxable a	amount (enter 25%				
<b>h</b> Subtract line 1g from lir	ne 1a If zero or less	s, enter -0-			
i Subtract line 1f from lin	e 1c. If zero or less	, enter -0-			
j If there is an amount othe section 4911 tax for this	er than zero on either s year?	line 1h or line 1i, did the or	ganization file Form 472	0 reporting	Yes No
(Som	e organizations tha	4-Year Averaging Period t made a section 501(h) e s below. See the instruct	lection do not have to		
	Lobb	ying Expenditures During	g 4-Year Averaging Pe	riod	
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	( <b>d)</b> 2013	(e) Total
2 a Lobbying non-taxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					

BAA

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2013

Schedule C (Form 990 or 990-EZ) 2013 NATIONAL ASSOCIATION OF CERTIFIED		<u>-3585</u>	
Part II-B   Complete if the organization is exempt under section 501(c)(3) and has No (election under section 501(h)).	) file	Form	1 5/68 
For each 'Yes' response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity		2)	(b)
		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>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?		L	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Ĺ		
i Other activities?			
j Total Add lines 1c through 1:		<u> </u>	···
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			· · · <del>- · - · - · - · - · - · -</del>
<b>b</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?	1/->/5>		
Part III-A Complete if the organization is exempt under section 501(c)(4), section 50 section 501(c)(6).	1(c)(5)	, or	
3001011 30 1(0)(0)			Yes No
1 Were substantially all (90% or more) dues received nondeductible by members?			1 X
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2 X
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?			3 X
Part III-B Complete if the organization is exempt under section 501(c)(4), section 50	1(c)(5)	or se	
(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No' OR (b) answered 'Yes.'	Part I	II-A, lir	ne 3, is
1 Dues, assessments and similar amounts from members		1	12,570.
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	Ī		
a Current year		2 a	18,135.
<b>b</b> Carryover from last year		2 b	41,417.
c Total		2 c	59,552.
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?		- <u>ā</u>	12,570.
5 Taxable amount of lobbying and political expenditures (see instructions)		5	0.
Part IV   Supplemental Information	·		<del></del>
Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5; Part II-A (affiliated gr Part II-B, line 1 Also, complete this part for any additional information.	oup list)	; Part II	-A, line 2, and

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545-0047 2013

m990. Open to Public Inspection

Employer identification number

NATIONAL ASSOCIATION OF CERTIFIED

	DESSIONAL MIDWIVES		04-3585032				
Par	t   Organizations Maintaining Dono	r Advised Funds or Other Simila	r Funds or Accounts.				
	Complete if the organization answ						
_	<del>-</del>	(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)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No						
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	rs, and donor advisors in writing that gra of the donor or donor advisor, or for any	nt funds can be used only other purpose conferring  Yes  No				
Par							
	Complete if the organization ans		, line 7.				
1	Purpose(s) of conservation easements held by						
	Preservation of land for public use (e g , r	·	ation of an historically important land area				
	Protection of natural habitat	Preserv	ation of a certified historic structure				
_	Preservation of open space		H- f of				
2	Complete lines 2a through 2d if the organization hast day of the tax year	neld a qualified conservation contribution in	the form of a conservation easement on the  Held at the End of the Tax Year				
	a Total number of conservation easements		2 a				
	b Total acreage restricted by conservation ease	ments	2 b				
	Number of conservation easements on a certi		2c				
	-	, ,					
	d Number of conservation easements included in structure listed in the National Register		2 d				
3	Number of conservation easements modified, trar tax year ▶	isterred, released, extinguished, or terminat	ed by the organization during the				
4	Number of states where property subject to conse	<del></del>	<del></del>				
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?						
6	Staff and volunteer hours devoted to monitoring,	inspecting, and enforcing conservation ease	ments during the year				
7	Amount of expenses incurred in monitoring, insper-\$	ecting, and enforcing conservation easemen	ts during the year				
8	Does each conservation easement reported or and section 170(h)(4)(B)(II)?	n line 2(d) above satisfy the requirement	s of section 170(h)(4)(B)(i) Yes No				
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote conservation easements	s conservation easements in its revenue and to the organization's financial statements	d expense statement, and balance sheet, and sthat describes the organization's accounting for				
Pai	Organizations Maintaining Colle Complete If the organization ans	ections of Art, Historical Treasure wered 'Yes' to Form 990, Part IV	es, or Other Similar Assets. , line 8.				
1	a If the organization elected, as permitted unde art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its final	eld for public exhibition, education, or resear	is revenue statement and balance sheet works of rch in furtherance of public service, provide, ms				
	b If the organization elected, as permitted unde historical treasures, or other similar assets held f following amounts relating to these items	r SFAS 116 (ASC 958), to report in its re or public exhibition, education, or research i	evenue statement and balance sheet works of art, in furtherance of public service, provide the				
	(i) Revenues included in Form 990, Part VIII	, line 1	<b>►</b> \$				
	(ii) Assets included in Form 990, Part X		▶\$				
2	If the organization received or held works of art, I amounts required to be reported under SFAS	nistorical treasures, or other similar assets for 116 (ASC 958) relating to these items.	or financial gain, provide the following				
i	a Revenues included in Form 990, Part VIII, line		<b>►</b> \$				
	<b>b</b> Assets included in Form 990, Part X		<b>►</b> \$				

Schedule D (Form 990) 2013 NATIO	NAL ASSOCIAT	ION OF CERT	TIFIED prical Treasures, or	04-358 Other Similar Ass		Page 2
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)  3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection						
items (check all that apply):	,					
b Scholarly research		e Other	or exchange programs			
c Preservation for future gener	ations	e 🗌 Other				<del></del>
Provide a description of the organiz     Part XIII		d explain how they	further the organization's	s exempt purpose in		
5 During the year, did the organiza to be sold to raise funds rather the	tion solicit or receive	e donations of ar	t, historical treasures, o	or other similar assets	Yes	No
Part IV Escrow and Custodia						
line 9, or reported an	amount on Form	990, Part X,	line 21.			
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodian, or o	ther intermediary	for contributions or oth	ner assets not included		
on Form 990, Part X/  b If 'Yes,' explain the arrangement					Yes	∐No
		•	-		Amount	
c Beginning balance	•			1 c		
d Additions during the year				1 d		
e Distributions during the year			•	1 e		
f Ending balance				1 f		
2 a Did the organization include an a					Yes	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII Check	here if the explar	ition has been provided	I in Part XIII		
Part V   Endowment Funds C	complete if the ex	ranization on	swored 'Ves' to Fe	rm 000 Part IV Jun	0.10	
Part V   Endowment Funds. C	(a) Current year	(b) Prior year		1	(e) Four ye	are hack
1 a Beginning of year balance.	(a) Guitein year	(b) Thoryean	(c) Two years back	(u) Three years back	(e) rour ye	ais back
<b>b</b> Contributions					†	
					1	
<ul> <li>c Net investment earnings, gains, and losses</li> </ul>						
<b>d</b> Grants or scholarships						
<ul> <li>Other expenditures for facilities and programs</li> </ul>						
f Administrative expenses						
<b>g</b> End of year balance						·
<ol><li>Provide the estimated percentag</li></ol>	e of the current year	end balance (lır	ne 1g, column (a)) held	as		
a Board designated or quasi-endowment ▶ %						
<b>b</b> Permanent endowment ▶ %						
c Temporarily restricted endowment ► %						
The percentages in lines 2a, 2b, and 2c should equal 100%.						
3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  Yes No						
organization by (i) unrelated organizations				3a(i)	<del>  110</del>	
(ii) related organizations				3a(ii)		
<b>b</b> If 'Yes' to 3a(II), are the related	organizations listed	as required on So	chedule R?		3b	
4 Describe in Part XIII the intended					L	
Part VI   Land, Buildings, and	Equipment.					<del></del>
Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.						
Description of property		st or other basis nvestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book	value
1 a Land	<u> </u>		/			
<b>b</b> Buildings	-					
c Leasehold improvements						
<b>d</b> Equipment			844.	844.		0.
e Other						
Total. Add lines 1a through 1e (Colum	nn (d) must equal Fo	orm 990, Part X,	column (B), line 10(c))	Schod	ule <b>D</b> (Form 99	0.

Part VII	Investments – Other Securities.	'Voal to Form 000	N/A	000 Part V June 10
(a) Dos	Complete if the organization answered cription of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-	
	cial derivatives	(b) book value	(c) Wellou of Valuation Cost of enu-	or-year market value
	ly-held equity interests			
(3) Other	· · · · ·			
(A)		<del></del>		
(B)		<del></del>		· · ·
$\frac{C}{C}$		<del></del>	,	
(D)		·— v- · · · · · · · · · · · · · · · · · ·	-	
(E)				
(F)				
(G)				·····
(H)		<del> </del>		·····
(I)		<del></del>		
	ımn (b) must equal Form 990, Part X, column (B) line 12.)			<del></del>
Part VII	I Investments − Program Related.		N/A	
	Complete if the organization answered			
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or en	d-of-year market value
(1)				<del></del>
(2)				
(3)		*		
(4)				
(5)				
(6)				
(7)			<u></u>	
(8)			<u> </u>	
(9)				<del></del>
(10)	umn (b) must equal Form 990, Part X, column (B) line 13)	<del></del>		· <del>- · · · · · · · · · · · · · · · · · ·</del>
Part IX		N/A		
I all ix	Complete if the organization answered	'Yes' to Form 990	, Part IV, line 11d. See Form 9	990, Part X, line 15.
	(a) Des	cription		(b) Book value
(1)				
(2)				·
(3)				
(5)				<del></del>
(6)				
(7)				
(8)				
(9)	·			
(10)				
	Column (b) must equal Form 990, Part X, column (E	3), line 15 )	<b>_</b>	<b>\</b>
Part X	Other Liabilities.	000 D. A.W. L 11	116 O F	
	Complete if the organization answered 'Yes' to Fo	(b) Book value		)
(1) Fed	leral income taxes	(b) Book value		
(2)	iciai income taxes		<del> </del>	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)			<del></del>	
(10)			<del> </del>	
(11)				
	// / / / / / / / / / / / / / / / / / /	<b>▶</b> I		
	umn (b) must equal Form 990, Part X, column (B) line 25.) for uncertain tax positions In Part XIII, provide the text of the foo	btaste to the ergographen's fu	named statements that seems the seems the	a liability for uparture

Schedule D (Form 990) 2013 NATIONAL ASSOCIATION OF CERTIFIED	04-3585032 Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial Statements With	
Complete if the organization answered 'Yes' to Form 990, Part IV, to	ne 12a.
1 Total revenue, gains, and other support per audited financial statements	. 1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12.	<del></del>
a Net unrealized gains on investments	
b Donated services and use of facilities 2b	
c Recoveries of prior year grants	
d Other (Describe in Part XIII )	
e Add lines 2a through 2d	2 e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1.	
a Investment expenses not included on Form 990, Part VIII, line 7b.	·
b Other (Describe in Part XIII.)	4
c Add lines <b>4a</b> and <b>4b</b>	4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5
Part XII Reconciliation of Expenses per Audited Financial Statements With	Expenses per Return N/A
Complete if the organization answered 'Yes' to Form 990, Part IV, II	
	<u> </u>
1 Total expenses and losses per audited financial statements	1   rs
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	
a Donated services and use of facilities  2 a	
b Prior year adjustments  c Other losses  2 b  2 c	
c Other losses 2 c d Other (Describe in Part XIII ) 2 d	
e Add lines 2a through 2d  3 Subtract line 2e from line 1	2 e   3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	3
a Investment expenses not included on Form 990, Part VIII, line 7b.	
b Other (Describe in Part XIII )	<del></del>
c Add lines 4a and 4b	4c
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5
Part XIII Supplemental Information.	
Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, I line 4, Part X, line 2, Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this	part to provide any additional information.
BAA	Schedule <b>D</b> (Form 990) 2013

#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.

2013 Open to Public

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization NATIONAL ASSOCIATION OF CERTIFIED PROFESSIONAL MIDWIVES 04-3585032 FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS FORM 990 WAS PROVIDED TO TREASURER WHO HAS IT AVAILABLE FOR OTHER OFFICERS AND BOARD MEMEBERS TO REVIEW. FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS DIRECTORS ARE REQUIRED TO SIGN A PLEDGE AGREEMENT REQUIRING THEM TO DISCLOSE ALL CONFLICTS OF INTEREST AND REFRAIN FROM VOTING ON MATTERS WHERE A CONFLICT OF INTEREST HAS ARISEN. FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO, TOP MANAGEMENT COMPENSATION REVIEWED BY EXECUTIVE BOARD FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE AVAILABLE UPON REQUEST TO MAIN ADDRESS