

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2020

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Form 990 header section including: A For the 2020 calendar year, or tax year beginning 10/01, 2020, and ending 09/30, 20 21; B Check if applicable; C Name of organization NATIVE AMERICAN RIGHTS FUND, INC.; D Employer identification number 84-0611876; E Telephone number (303) 447-8760; F Name and address of principal officer: JOHN ECHOHAWK; G Gross receipts \$ 43,040,039.; H(a) Is this a group return for subordinates? Yes X No; H(b) Are all subordinates included? Yes; I Tax-exempt status: X 501(c)(3); J Website: WWW.NARF.ORG; K Form of organization: X Corporation; L Year of formation: 1970; M State of legal domicile: DC

Part I Summary table with columns: Activities & Governance, Revenue, Expenses, Net Assets or Fund Balances. Rows include: 1 Briefly describe the organization's mission...; 2-7a Governance metrics; 8-12 Revenue (Total revenue: 30,510,271); 13-19 Expenses (Total expenses: 13,939,082); 20-22 Net Assets or Fund Balances (Total assets: 72,811,306).

Part II Signature Block. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here: Signature of officer MICHAEL KENNEDY, CFO, dated 3/18/2022.

Paid Preparer Use Only: Print/Type preparer's name ADAM R SMITH CPA, Preparer's signature Adam Smith, Date 03/18/2022, Check self-employed, PTIN P00958966, Firm's name BKD, LLP, Firm's EIN 44-0160260, Firm's address 111 SOUTH TEJON, SUITE 800 COLORADO SPRINGS, CO 80903-9848, Phone no. 719 471-4290.

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

For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2020)

# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Form 990 (2020)

Page **2**

## Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III  Yes  No

**1** Briefly describe the organization's mission:

ATTACHMENT 1

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: \_\_\_\_\_) (Expenses \$ 9,158,106. including grants of \$ \_\_\_\_\_) (Revenue \$ 6,970,621.)

ATTACHMENT 2

**4b** (Code: \_\_\_\_\_) (Expenses \$ 254,924. including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

ATTACHMENT 3

**4c** (Code: \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

**4d** Other program services (Describe on Schedule O.)

(Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

**4e** Total program service expenses **▶** 9,413,030.

# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Form 990 (2020)

Page 3

## Part IV Checklist of Required Schedules

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

# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Form 990 (2020)

Page 4

## Part IV Checklist of Required Schedules (continued)

	Yes	No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III . . . . .</i>		X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J. . . . .</i>	X	
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a . . . . .</i>		X
<b>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
<b>24d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		X
<b>25b</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? <i>If "Yes," complete Schedule L, Part I. . . . .</i>		X
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II. . . . .</i>		X
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III . . . . .</i>		X
<b>28</b> 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>28a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		X
<b>28b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV. . . . .</i>		X
<b>28c</b> A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M . . . . .</i>	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M . . . . .</i>		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I . . . . .</i>		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II. . . . .</i>		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I. . . . .</i>		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1. . . . .</i>		X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .		X
<b>35b</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)? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2. . . . .</i>		X
<b>37</b> 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? <i>If "Yes," complete Schedule R, Part VI . . . . .</i>		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	X	

## 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

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .		
<b>1b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .		
<b>1c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .		

PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Form 990 (2020)

Page 5

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee reporting, tax returns, business income, foreign accounts, prohibited transactions, and charitable trusts.

Form 990 (2020)



# PUBLIC DISCLOSURE COPY

**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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

## Section A. Governing Body and Management

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year . . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. . . . .		
<b>1b</b>	Enter the number of voting members included on line 1a, above, who are independent. . . . .		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .		X
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . . . .		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . .		X
<b>6</b>	Did the organization have members or stockholders? . . . . .		X
<b>7a</b>	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? . . . . .		X
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	a The governing body? . . . . .	X	
<b>8b</b>	b Each committee with authority to act on behalf of the governing body? . . . . .	X	
<b>9</b>	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 on Schedule O. . . . .		X

## Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates? . . . . .		X
<b>10b</b>	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? . . . .		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .	X	
<b>11b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990. . . . .		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	X	
<b>12b</b>	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	X	
<b>12c</b>	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .	X	
<b>13</b>	Did the organization have a written whistleblower policy? . . . . .	X	
<b>14</b>	Did the organization have a written document retention and destruction policy? . . . . .	X	
<b>15</b>	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?		
<b>15a</b>	a The organization's CEO, Executive Director, or top management official . . . . .	X	
<b>15b</b>	b Other officers or key employees of the organization . . . . .	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). . . . .		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .		X
<b>16b</b>	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 take steps to safeguard the 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 ► ATTACHMENT 4
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ►  
NATIVE AMERICAN RIGHTS FUND 1506 BROADWAY BOULDER, CO 80302 303-447-8760

**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  X

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOHN ECHOHAWK EXECUTIVE DIRECTOR	40.00 0.			X			238,258.	0.	41,525.	
(2) MELODY MCCOY ATTORNEY	40.00 0.					X	193,471.	0.	52,132.	
(3) KIM GOTTSCHALK ATTORNEY	40.00 0.					X	204,582.	0.	39,579.	
(4) SUSAN NOE ATTORNEY	40.00 0.					X	206,812.	0.	25,402.	
(5) BRETT SHELTON ATTORNEY	40.00 0.					X	202,086.	0.	25,719.	
(6) DAVID GOVER LITIGATION MGMT COMMITTEE	40.00 0.			X			179,735.	0.	45,660.	
(7) JOEL WILLIAMS ATTORNEY	40.00 0.					X	179,600.	0.	27,286.	
(8) DONALD RAGONA DEVELOPMENT DIRECTOR	40.00 0.			X			149,020.	0.	43,235.	
(9) MATTHEW CAMPBELL LITIGATION MGMT COMMITTEE	40.00 0.			X			154,075.	0.	30,017.	
(10) MICHAEL KENNEDY CHIEF FINANCIAL OFFICER	40.00 0.			X			144,887.	0.	38,065.	
(11) ERIN DOUGHERTY LYNCH LITIGATION MGMT COMMITTEE	40.00 0.			X			145,239.	0.	25,052.	
(12) RONALD MACK CORPORATE SECRETARY	40.00 0.			X			110,416.	0.	5,984.	
(13) JAMIE AZURE BOARD MEMBER	1.00 0.	X					0.	0.	0.	
(14) MICHAEL PETOSKEY BOARD MEMBER	1.00 0.	X					0.	0.	0.	

# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Form 990 (2020)

Page **8**

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
( 15) STEPHANIE BRYAN ----- BOARD MEMBER	1.00 ----- 0.	X						0.	0.	0.
( 16) ANITA MITCHELL ----- BOARD MEMBER	1.00 ----- 0.	X						0.	0.	0.
( 17) REBECCA CROOKS-STRATTON ----- BOARD MEMBER	1.00 ----- 0.	X						0.	0.	0.
( 18) MICHAEL SMITH - THRU 5/7/21 ----- BOARD MEMBER	1.00 ----- 0.	X						0.	0.	0.
( 19) KENNETH KAHN ----- VICE-CHAIRMAN	1.00 ----- 0.	X		X				0.	0.	0.
( 20) RHONDA PITKA ----- BOARD MEMBER	1.00 ----- 0.	X						0.	0.	0.
( 21) CAMILLE KALAMA ----- BOARD MEMBER	1.00 ----- 0.	X						0.	0.	0.
( 22) DEREK VALDO ----- BOARD MEMBER	1.00 ----- 0.	X						0.	0.	0.
( 23) REBECCA MILES ----- BOARD MEMBER	1.00 ----- 0.	X						0.	0.	0.
( 24) LACEY HORN ----- CHAIRWOMAN	1.00 ----- 0.	X		X				0.	0.	0.
( 25) ROBERT MIGUEL ----- BOARD MEMBER	1.00 ----- 0.	X						0.	0.	0.
<b>1b Sub-total</b> . . . . .								2,108,181.	0.	399,656.
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b> . . . . .								2,108,181.	0.	399,656.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 22

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 5		

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 4



# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Form 990 (2020)

Page **8**

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
( 26 ) GAYLA HOSETH ----- BOARD MEMBER	1.00 ----- 0.	X					0.	0.	0.	
<b>1b Sub-total . . . . .</b>							0.	0.	0.	
<b>c Total from continuation sheets to Part VII, Section A . . . . .</b>										
<b>d Total (add lines 1b and 1c) . . . . .</b>										

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **22**

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

# PUBLIC DISCLOSURE COPY

**Part VIII Statement of Revenue**

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b>	Federated campaigns . . . . .	<b>1a</b>	1,529.				
	<b>b</b>	Membership dues . . . . .	<b>1b</b>					
	<b>c</b>	Fundraising events . . . . .	<b>1c</b>					
	<b>d</b>	Related organizations . . . . .	<b>1d</b>					
	<b>e</b>	Government grants (contributions) . . . . .	<b>1e</b>	2,548,920.				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>	14,763,878.				
	<b>g</b>	Noncash contributions included in lines 1a-1f. . . . .	<b>1g</b>	\$ 72,313.				
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . .		17,314,327.				
	<b>Program Service Revenue</b>	<b>2a</b>	LEGAL FEES	Business Code				
			541110	6,901,657.	6,901,657.			
<b>b</b>								
<b>c</b>								
<b>d</b>								
<b>e</b>								
<b>g</b>		<b>Total.</b> Add lines 2a-2f . . . . .		6,901,657.				
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts). . . . .		1,373,784.			1,373,784.	
	<b>4</b>	Income from investment of tax-exempt bond proceeds . . . . .		0.				
	<b>5</b>	Royalties . . . . .		1,022.			1,022.	
	<b>6a</b>	Gross rents . . . . .	(i) Real	239,032.				
			(ii) Personal					
			<b>6a</b>	239,032.				
	<b>b</b>	Less: rental expenses	<b>6b</b>	210,984.				
	<b>c</b>	Rental income or (loss)	<b>6c</b>	28,048.				
	<b>d</b>	Net rental income or (loss) . . . . .		28,048.		-9,058.	37,106.	
	<b>7a</b>	Gross amount from sales of assets other than inventory	(i) Securities	13,291,253.				
			(ii) Other	3,850,000.				
			<b>7a</b>	13,291,253.	3,850,000.			
	<b>b</b>	Less: cost or other basis and sales expenses . . . . .	<b>7b</b>	12,259,847.	58,937.			
	<b>c</b>	Gain or (loss) . . . . .	<b>7c</b>	1,031,406.	3,791,063.			
	<b>d</b>	Net gain or (loss) . . . . .		4,822,469.			4,822,469.	
<b>8a</b>	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>8a</b>	0.					
		<b>b</b>	Less: direct expenses . . . . .	<b>8b</b>	0.			
		<b>c</b>	Net income or (loss) from fundraising events. . . . .		0.			
<b>9a</b>	Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>9a</b>	0.					
		<b>b</b>	Less: direct expenses . . . . .	<b>9b</b>	0.			
		<b>c</b>	Net income or (loss) from gaming activities. . . . .		0.			
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . .	<b>10a</b>	7,061.					
		<b>b</b>	Less: cost of goods sold . . . . .	<b>10b</b>	0.			
		<b>c</b>	Net income or (loss) from sales of inventory. . . . .		7,061.	7,061.		
<b>Miscellaneous Revenue</b>	<b>11a</b>	REIMBURSEMENTS	Business Code					
			900099	9,026.	9,026.			
	<b>b</b>	HONORARIUMS	900099	7,191.	7,191.			
	<b>c</b>	OTHER MISC REVENUE	900099	45,686.	45,686.			
	<b>d</b>	All other revenue . . . . .						
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . .		61,903.					
<b>12</b>	<b>Total revenue.</b> See instructions . . . . .		30,510,271.	6,970,621.	-9,058.	6,234,381.		

# PUBLIC DISCLOSURE COPY

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	0.			
2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	0.			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .	0.			
4 Benefits paid to or for members . . . . .	0.			
5 Compensation of current officers, directors, trustees, and key employees . . . . .	1,398,941.	781,655.	381,524.	235,762.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0.			
7 Other salaries and wages . . . . .	4,242,983.	3,344,823.	396,496.	501,664.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	202,849.	162,647.	16,942.	23,260.
9 Other employee benefits . . . . .	593,377.	439,426.	56,836.	97,115.
10 Payroll taxes . . . . .	373,977.	243,916.	60,032.	70,029.
11 Fees for services (nonemployees):				
a Management . . . . .	0.			
b Legal . . . . .	1,718,834.	1,718,834.		
c Accounting . . . . .	36,080.		36,080.	
d Lobbying . . . . .	21,667.	21,667.		
e Professional fundraising services. See Part IV, line 17 . . . . .	33,000.			33,000.
f Investment management fees . . . . .	312,276.		312,276.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . . . .	1,103,768.	1,103,768.		
12 Advertising and promotion . . . . .	0.			
13 Office expenses . . . . .	636,317.	297,065.	161,197.	178,055.
14 Information technology . . . . .	235,300.	77,287.	76,761.	81,252.
15 Royalties . . . . .	0.			
16 Occupancy . . . . .	441,751.	381,019.	34,913.	25,819.
17 Travel . . . . .	115,623.	93,329.	3,408.	18,886.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0.			
19 Conferences, conventions, and meetings . . . . .	7,020.	4,137.		2,883.
20 Interest . . . . .	62,177.	39,976.	13,848.	8,353.
21 Payments to affiliates . . . . .	0.			
22 Depreciation, depletion, and amortization . . . . .	134,115.	93,215.	12,190.	28,710.
23 Insurance . . . . .	39,692.	31,973.	3,115.	4,604.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a LIBRARY	80,007.	69,550.	2,522.	7,935.
b CLIENT CASES LITIGATION EXP.	31,794.	31,794.		
c MAILING, PRINTING & PROD.	2,097,075.	456,490.		1,640,585.
d BAD DEBT	20,459.	20,459.		
e All other expenses				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	13,939,082.	9,413,030.	1,568,140.	2,957,912.
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .	1,304,257.	456,490.		847,767.

# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Form 990 (2020)

Page **11**

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing . . . . .	2,978,651.	<b>1</b>	5,648,997.
	<b>2</b> Savings and temporary cash investments . . . . .	2,480,704.	<b>2</b>	3,404,300.
	<b>3</b> Pledges and grants receivable, net . . . . .	3,059,518.	<b>3</b>	5,132,632.
	<b>4</b> Accounts receivable, net. . . . .	206,918.	<b>4</b>	6,060,008.
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .	0.	<b>5</b>	0.
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .	0.	<b>6</b>	0.
	<b>7</b> Notes and loans receivable, net . . . . .	0.	<b>7</b>	0.
	<b>8</b> Inventories for sale or use . . . . .	0.	<b>8</b>	0.
	<b>9</b> Prepaid expenses and deferred charges . . . . .	316,988.	<b>9</b>	245,288.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	9,244,957.		
	<b>b</b> Less: accumulated depreciation . . . . .	499,733.		
	<b>11</b> Investments - publicly traded securities . . . . .	1,198,550.	<b>10c</b>	8,745,224.
	<b>12</b> Investments - other securities. See Part IV, line 11 . . . . .	37,041,511.	<b>11</b>	36,116,089.
	<b>13</b> Investments - other securities. See Part IV, line 11 . . . . .	3,899,223.	<b>12</b>	7,444,786.
	<b>14</b> Investments - program-related. See Part IV, line 11 . . . . .	0.	<b>13</b>	0.
	<b>15</b> Intangible assets . . . . .	0.	<b>14</b>	0.
<b>16</b> Other assets. See Part IV, line 11 . . . . .	41,740.	<b>15</b>	13,982.	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) . . . . .	51,223,803.	<b>16</b>	72,811,306.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	763,362.	<b>17</b>	1,141,884.
	<b>18</b> Grants payable . . . . .	0.	<b>18</b>	0.
	<b>19</b> Deferred revenue . . . . .	7,719.	<b>19</b>	12,288.
	<b>20</b> Tax-exempt bond liabilities . . . . .	0.	<b>20</b>	0.
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .	64,793.	<b>21</b>	64,793.
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .	0.	<b>22</b>	0.
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	65,314.	<b>23</b>	44,327.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	0.	<b>24</b>	0.
	<b>25</b> 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 . . . . .	1,071,709.	<b>25</b>	274,881.
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	1,972,897.	<b>26</b>	1,538,173.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	42,183,910.	<b>27</b>	61,157,766.
	<b>28</b> Net assets with donor restrictions . . . . .	7,066,996.	<b>28</b>	10,115,367.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>31</b>	
<b>32</b> Total net assets or fund balances . . . . .	49,250,906.	<b>32</b>	71,273,133.	
<b>33</b> Total liabilities and net assets/fund balances . . . . .	51,223,803.	<b>33</b>	72,811,306.	

Form **990** (2020)

# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Form 990 (2020)

Page **12**

## Part XI Reconciliation of Net Assets

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12) . . . . .	<b>1</b>	30,510,271.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25) . . . . .	<b>2</b>	13,939,082.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1 . . . . .	<b>3</b>	16,571,189.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) . . . . .	<b>4</b>	49,250,906.
<b>5</b>	Net unrealized gains (losses) on investments . . . . .	<b>5</b>	5,451,038.
<b>6</b>	Donated services and use of facilities . . . . .	<b>6</b>	0.
<b>7</b>	Investment expenses . . . . .	<b>7</b>	0.
<b>8</b>	Prior period adjustments . . . . .	<b>8</b>	0.
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O). . . . .	<b>9</b>	0.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) . . . . .	<b>10</b>	71,273,133.

## Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant? . . . . .  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 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 audit, review, or compilation of its financial statements and selection of an independent accountant? . . . . .  
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** 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 required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . . . . .

	Yes	No
<b>2a</b>		X
<b>2b</b>	X	
<b>2c</b>	X	
<b>3a</b>		X
<b>3b</b>		

Form **990** (2020)

# PUBLIC DISCLOSURE COPY

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

## Public Charity Status and Public Support

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

<b>Name of the organization</b> NATIVE AMERICAN RIGHTS FUND, INC.	<b>Employer identification number</b> 84-0611876
----------------------------------------------------------------------	-----------------------------------------------------

**Part I Reason for Public Charity Status.** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**.  
Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations . . . . .
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2020



# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Schedule A (Form 990 or 990-EZ) 2020

Page 2

## Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

### Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	27,802,097.	10,230,701.	10,672,500.	12,901,033.	17,314,327.	78,920,658.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						0.
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						0.
<b>4 Total.</b> Add lines 1 through 3. . . . .	27,802,097.	10,230,701.	10,672,500.	12,901,033.	17,314,327.	78,920,658.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . . . .						2,643,918.
<b>6 Public support.</b> Subtract line 5 from line 4						76,276,740.

### Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>7</b> Amounts from line 4. . . . .	27,802,097.	10,230,701.	10,672,500.	12,901,033.	17,314,327.	78,920,658.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .	670,421.	1,272,714.	1,579,581.	1,476,662.	1,537,528.	6,536,906.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .		9,237.				9,237.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						0.
<b>11 Total support.</b> Add lines 7 through 10. . . . .						85,466,801.
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	11,638,552.
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . ▶ <input type="checkbox"/>						

### Section C. Computation of Public Support Percentage

<b>14</b> Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) . . . . .	<b>14</b>	89.25%
<b>15</b> Public support percentage from 2019 Schedule A, Part II, line 14 . . . . .	<b>15</b>	90.98%
<b>16a 33 1/3% support test - 2020.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization. . . . . ▶ <input checked="" type="checkbox"/>		
<b>b 33 1/3% support test - 2019.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test - 2020.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization. . . . . ▶ <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test - 2019.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization. . . . . ▶ <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ▶ <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2020

# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Schedule A (Form 990 or 990-EZ) 2020

Page **3**

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**  
 (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.  
 If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6 Total.</b> Add lines 1 through 5. . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .						
<b>c</b> Add lines 7a and 7b. . . . .						
<b>8 Public support.</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>9</b> Amounts from line 6. . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . .

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) . . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15 . . . . .	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2020</b> (line 10c, column (f), divided by line 13, column (f)), . . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2019</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	%

**19a 33 1/3% support tests - 2020.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization .

**b 33 1/3% support tests - 2019.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 2: Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Row 2: Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? Row 3: By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

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

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):	1e	
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Schedule A (Form 990 or 990-EZ) 2020

Page **7**

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4 Amounts paid to acquire exempt-use assets	4
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	5
6 Other distributions ( <i>describe in Part VI</i> ). See instructions.	6
7 <b>Total annual distributions.</b> Add lines 1 through 6.	7
8 Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	8
9 Distributable amount for 2020 from Section C, line 6	9
10 Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015 . . . . .			
b From 2016 . . . . .			
c From 2017 . . . . .			
d From 2018 . . . . .			
e From 2019 . . . . .			
f <b>Total</b> of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7:                     \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 <b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016 . . . . .			
b Excess from 2017 . . . . .			
c Excess from 2018 . . . . .			
d Excess from 2019 . . . . .			
e Excess from 2020 . . . . .			

Schedule A (Form 990 or 990-EZ) 2020



# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Schedule A (Form 990 or 990-EZ) 2020

Page **8**

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

---

# PUBLIC DISCLOSURE COPY

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service

## Schedule of Contributors

OMB No. 1545-0047

**2020**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization NATIVE AMERICAN RIGHTS FUND, INC.	Employer identification number 84-0611876
---------------------------------------------------------------	----------------------------------------------

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

### Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

# PUBLIC DISCLOSURE COPY

Name of organization **NATIVE AMERICAN RIGHTS FUND, INC.**

**Employer identification number**  
84-0611876

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	N/A	\$ 2,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	N/A	\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	N/A	\$ 551,661.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	N/A	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	N/A	\$ 600,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	N/A	\$ 900,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

# PUBLIC DISCLOSURE COPY

Name of organization **NATIVE AMERICAN RIGHTS FUND, INC.**

**Employer identification number**  
84-0611876

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	N/A	\$ 400,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	N/A	\$ 450,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	N/A	\$ 425,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	N/A	\$ 808,120.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

# PUBLIC DISCLOSURE COPY

Name of organization **NATIVE AMERICAN RIGHTS FUND, INC.**

Employer identification number

84-0611876

**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

# PUBLIC DISCLOSURE COPY

Name of organization **NATIVE AMERICAN RIGHTS FUND, INC.**

Employer identification number  
**84-0611876**

**Part III** **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____	_____



PUBLIC DISCLOSURE COPY

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2020

Open to Public Inspection

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

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on 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," on 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," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

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

Table with 2 columns: Name of organization (NATIVE AMERICAN RIGHTS FUND, INC.) and Employer identification number (84-0611876)

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (See instructions for definition of "political campaign activities")
2 Political campaign activity expenditures (See instructions) \$
3 Volunteer hours for political campaign activities (See instructions)

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955. \$
2 Enter the amount of any excise 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
4a Was a correction made? Yes No
b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities. \$
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities. \$
3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b. \$
4 Did the filing organization file Form 1120-POL for this year? Yes No
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's funds, (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. Rows 1-6.

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

Schedule C (Form 990 or 990-EZ) 2020

# PUBLIC DISCLOSURE COPY

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

**A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

**B** Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) . . . . .		1,026.													
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .		109,555.													
<b>c</b> Total lobbying expenditures (add lines 1a and 1b) . . . . .		110,581.													
<b>d</b> Other exempt purpose expenditures . . . . .		14,006,485.													
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) . . . . .		14,117,066.													
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.		855,853.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (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 over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess 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.		
If the amount on line 1e, column (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 over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess 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 amount (enter 25% of line 1f) . . . . .		213,963.													
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- . . . . .		0.	0.												
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- . . . . .		0.	0.												
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? . . . . .			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No												

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
<b>2a</b> Lobbying nontaxable amount	605,755.	580,564.	528,261.	855,853.	2,570,433.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					3,855,650.
<b>c</b> Total lobbying expenditures	23,175.	41,447.	18,816.	110,581.	194,019.
<b>d</b> Grassroots nontaxable amount	151,439.	145,141.	132,065.	213,963.	642,608.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					963,912.
<b>f</b> Grassroots lobbying expenditures		509.		1,026.	1,535.

# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Schedule C (Form 990 or 990-EZ) 2020

Page 3

## Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
<b>1</b> 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:			
<b>a</b> Volunteers? . . . . .			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? . . . . .			
<b>c</b> Media advertisements? . . . . .			
<b>d</b> Mailings to members, legislators, or the public? . . . . .			
<b>e</b> Publications, or published or broadcast statements? . . . . .			
<b>f</b> Grants to other organizations for lobbying purposes? . . . . .			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? . . . . .			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? . . . . .			
<b>i</b> Other activities? . . . . .			
<b>j</b> Total. Add lines 1c through 1i . . . . .			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? . . . . .			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 . . . . .			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 . . . . .			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? . . . . .			

## Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members? . . . . .	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? . . . . .	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? . . . . .	<b>3</b>	

## Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

<b>1</b> Dues, assessments and similar amounts from members . . . . .	<b>1</b>	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year . . . . .	<b>2a</b>	
<b>b</b> Carryover from last year. . . . .	<b>2b</b>	
<b>c</b> Total . . . . .	<b>2c</b>	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. . . . .	<b>3</b>	
<b>4</b> 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? . . . . .	<b>4</b>	
<b>5</b> Taxable amount of lobbying and political expenditures (See instructions) . . . . .	<b>5</b>	

## Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

---



---



---



---



---



---



---



---



---



---

# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Schedule C (Form 990 or 990-EZ) 2020

Page **4**

---

**Part IV** Supplemental Information *(continued)*

---

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Line number, Description, (a) Donor advised funds, (b) Funds and other accounts. Includes rows for total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor advisement.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Line number, Description, and Held at the End of the Tax Year. Includes questions about purpose of easements, total number, acreage, and monitoring expenses.

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

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

Table with 3 columns: Line number, Description, and Amount. Includes questions about reporting art and historical treasures.

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

Schedule D (Form 990) 2020

# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

**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 make significant use of its collection items (check all that apply):
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange program
  - e**  Other ASSIST IN RESEARCH - CLIENT CASES
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . . .  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . .  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                                  | Amount    |
|--------------------------------------------------|-----------|
| <b>c</b> Beginning balance . . . . .             | <b>1c</b> |
| <b>d</b> Additions during the year . . . . .     | <b>1d</b> |
| <b>e</b> Distributions during the year . . . . . | <b>1e</b> |
| <b>f</b> Ending balance . . . . .                | <b>1f</b> |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII . . . . .

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .	26,041,891.	26,034,947.	26,027,503.	26,014,830.	1,010,462.
<b>b</b> Contributions . . . . .	11,944.	6,944.	7,444.	12,673.	25,004,368.
<b>c</b> Net investment earnings, gains, and losses . . . . .					
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .	26,053,835.	26,041,891.	26,034,947.	26,027,503.	26,014,830.

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ▶ 96.0000 %
- b** Permanent endowment ▶ 4.0000 %
- c** Term endowment ▶ \_\_\_\_\_ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** Unrelated organizations . . . . .
- (ii)** Related organizations . . . . .

	Yes	No
<b>3a(i)</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3a(ii)</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3b</b>	<input type="checkbox"/>	<input type="checkbox"/>

**b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

**4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .		4,452,131.		4,452,131.
<b>b</b> Buildings . . . . .		4,189,066.	99,538.	4,089,528.
<b>c</b> Leasehold improvements . . . . .				
<b>d</b> Equipment . . . . .		514,782.	349,280.	165,502.
<b>e</b> Other . . . . .		88,980.	50,917.	38,063.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) . . . . .				8,745,224.

# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Schedule D (Form 990) 2020

Page **3**

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely held equity interests . . . . .		
(3) Other		
(A) REIT	1,642,746.	FMV
(B) PRIVATE EQUITY	5,802,040.	FMV
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) . ▶	7,444,786.	

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . . ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) RETIREMENT OBLIGATION	274,881.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) . . . . . ▶	274,881.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Schedule D (Form 990) 2020

Page 4

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Row 1: Total revenue, gains, and other support per audited financial statements 35,860,017. Row 2: Amounts included on line 1 but not on Form 990, Part VIII, line 12. Row 3: Subtract line 2e from line 1 30,197,995. Row 4: Amounts included on Form 990, Part VIII, line 12, but not on line 1. Row 5: Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 30,510,271.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Row 1: Total expenses and losses per audited financial statements 13,837,790. Row 2: Amounts included on line 1 but not on Form 990, Part IX, line 25. Row 3: Subtract line 2e from line 1 13,626,806. Row 4: Amounts included on Form 990, Part IX, line 25, but not on line 1. Row 5: Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 13,939,082.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE PAGE 5

Horizontal lines for supplemental information input.



**Part XIII** Supplemental Information (continued)

SCHEDULE D, PART III, LINE 1A

IF ELECTED UNDER SFAS 116 PROVIDE FOOTNOTE FROM FINANCIAL STATEMENTS:  
COLLECTIONS OF WORKS OF ART, HISTORICAL TREASURES, AND SIMILAR ASSETS ARE NOT CAPITALIZED IN AS MUCH AS THE ITEMS ARE PRESERVED AND CARED FOR CONTINUOUSLY. PURCHASES OF COLLECTION ITEMS ARE REPORTED IN THE YEAR OF ACQUISITION AS DECREASES IN UNRESTRICTED NET ASSETS, OR IN TEMPORARILY OR PERMANENTLY RESTRICTED NET ASSETS IF THE ASSETS USED TO PURCHASE THE ITEMS WERE RESTRICTED TO THAT USE BY DONOR STIPULATION. CONTRIBUTIONS OF COLLECTION ITEMS ARE NOT REPORTED IN THE FINANCIAL STATEMENTS. PROCEEDS FROM DISPOSAL OF AND INSURANCE RECOVERIES RELATED TO COLLECTION ITEMS ARE REPORTED AS INCREASES IN THE APPROPRIATE NET ASSET CLASSES. NARF'S COLLECTIONS CONSIST OF RARE BOOKS AND MAPS. THESE COLLECTIONS ARE HELD FOR EDUCATIONAL AND RESEARCH PURPOSES. THEY ARE SUBJECT TO A POLICY THAT REQUIRES PROCEEDS FROM THE DISPOSITION OF COLLECTION ITEMS TO BE USED TO ACQUIRE OTHER COLLECTION ITEMS. NO COLLECTION ITEMS WERE SOLD OR REMOVED IN 2021 AND 2020.

SCHEDULE D, PART III, LINE 4

DESCRIPTION OF COLLECTIONS AND HOW THEY FURTHER THE EXEMPT PURPOSE:  
COLLECTIONS CONSIST OF RARE BOOKS AND MAPS. THESE COLLECTIONS ARE HELD FOR EDUCATIONAL AND RESEARCH PURPOSES, WHICH ARE USED IN TECHNICAL ASSISTANCE AND EDUCATING THE PUBLIC ABOUT INDIAN RIGHTS, LAWS, AND ISSUES.

**Part XIII** Supplemental Information (continued)

SCHEDULE D, PART IV, LINE 2B

DESCRIBE THE CUSTODIAL ARRANGEMENT:

NATIVE AMERICAN RIGHTS FUND IS ACTING AS A FISCAL AGENT FOR A TRIBAL CONSORTIUM. UNSPENT FUNDS HELD ON BEHALF OF THE CONSORTIUM IS ACCOUNTED FOR AS A LIABILITY.

SCHEDULE D, PART V, LINE 4

DESCRIBE THE INTENDED USES OF THE ORGANIZATION'S ENDOWMENT FUNDS:

THE ENDOWMENT ASSETS INCLUDE DONOR-RESTRICTED ENDOWMENT FUNDS HELD IN PERPETUITY OR FOR DONOR-SPECIFIED PERIODS AND A BOARD-DESIGNATED ENDOWMENT, TITLED FUTURE LEGAL ADVOCACY FUND, FOR FUTURE COSTS ASSOCIATED WITH REPRESENTATION OF TRIBES AND NATIVE ORGANIZATIONS WHO DO NOT HAVE THE RESOURCES TO PAY FOR THE COSTS OF PREPARING FOR PROTRACTED LITIGATION. RETURNS GENERATED BY THE ENDOWMENT ASSETS ARE UNRESTRICTED IN ACCORDANCE WITH DONOR STIPULATIONS AND ARE USED TO SUPPORT PROGRAMS AND SUPPORTING OPERATIONS.

SCHEDULE D, PART XI, LINE 2D

REVENUE ON BOOKS, NOT ON RETURN:

210,984 RENTAL EXPENSE RECLASSIFIED AND NET AGAINST REVENUE

SCHEDULE D, PART XII, LINE 2D

EXPENSE ON BOOKS, NOT ON RETURN:

210,984 RENTAL EXPENSE RECLASSIFIED AND NET AGAINST REVENUE

# PUBLIC DISCLOSURE COPY

**SCHEDULE G**  
**(Form 990 or 990-EZ)**

**Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

2020

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- |                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>a <input checked="" type="checkbox"/> Mail solicitations</p> <p>b <input checked="" type="checkbox"/> Internet and email solicitations</p> <p>c <input type="checkbox"/> Phone solicitations</p> <p>d <input checked="" type="checkbox"/> In-person solicitations</p> | <p>e <input checked="" type="checkbox"/> Solicitation of non-government grants</p> <p>f <input checked="" type="checkbox"/> Solicitation of government grants</p> <p>g <input type="checkbox"/> Special fundraising events</p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  **Yes**  **No**
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 ATTACHMENT 1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b> .....				3,459,380.	33,000.	3,426,380.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

ALL STATES

# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Schedule G (Form 990 or 990-EZ) 2020

Page **2**

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		(event type)	(event type)	(total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts . . . . .				
	2 Less: Contributions . . . . .				
	3 Gross income (line 1 minus line 2) . . . . .				
Direct Expenses	4 Cash prizes . . . . .				
	5 Noncash prizes . . . . .				
	6 Rent/facility costs . . . . .				
	7 Food and beverages . . . . .				
	8 Entertainment . . . . .				
	9 Other direct expenses . . . . .				
	10 Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				
	11 Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶				

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1 Gross revenue . . . . .			
Direct Expenses	2 Cash prizes . . . . .				
	3 Noncash prizes . . . . .				
	4 Rent/facility costs . . . . .				
	5 Other direct expenses . . . . .				
	6 Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d) . . . . . ▶					
8 Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . ▶					

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states? . . . . .  Yes  No

b If "No," explain: \_\_\_\_\_

\_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . . . . .  Yes  No

b If "Yes," explain: \_\_\_\_\_

\_\_\_\_\_

# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Schedule G (Form 990 or 990-EZ) 2020

Page **3**

- 11** Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13** Indicate the percentage of gaming activity conducted in:
- |                                      |            |   |
|--------------------------------------|------------|---|
| <b>a</b> The organization's facility | <b>13a</b> | % |
| <b>b</b> An outside facility         | <b>13b</b> | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15 a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_.
- c** If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**16** Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

Director/officer       Employee       Independent contractor

**17** Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV** **Supplemental Information.** Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

SCHEDULE G, PART I

PAYMENTS FOR PRODUCTION EXPENSES (SUCH AS PRINTING AND POSTAGE) TO INNOVAIRRE STUDIOS WERE MADE SEPARATELY FROM FUNDRAISING FEES. TOTAL PRODUCTION EXPENSES AMOUNTED TO \$2,097,075 FOR THE YEAR.

990, SCHEDULE G, PART I - HIGHEST PAID FUNDRAISER

NAME AND ADDRESS OF FUNDRAISER	ACTIVITY	DID FUNDRAISER HAVE CUSTODY OR CONTROL OF CONTRIBUTIONS?		GROSS RECEIPTS FROM ACTIVITY	AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER	AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION
		YES	NO			
INNOVAIRRE STUDIOS INC  2 EXECUTIVE CAMPUS SUITE 200 CHERRY HILL NJ 08002	DIRECT MAIL		X	3,459,380.	33,000.	3,426,380.

# PUBLIC DISCLOSURE COPY

**SCHEDULE J  
(Form 990)**

## Compensation Information

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest  
Compensated Employees

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

# 2020

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> First-class or charter travel<br><input type="checkbox"/> Travel for companions<br><input type="checkbox"/> Tax indemnification and gross-up payments<br><input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Housing allowance or residence for personal use<br><input type="checkbox"/> Payments for business use of personal residence<br><input type="checkbox"/> Health or social club dues or initiation fees<br><input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain . . . . .

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? . . . . .

**3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |                                                                                                                                                                                        |                                                                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Compensation committee<br><input checked="" type="checkbox"/> Independent compensation consultant<br><input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Written employment contract<br><input checked="" type="checkbox"/> Compensation survey or study<br><input checked="" type="checkbox"/> Approval by the board or compensation committee |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? . . . . . **4a**  Yes  No
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? . . . . . **4b**  Yes  No
- c** Participate in or receive payment from an equity-based compensation arrangement? . . . . . **4c**  Yes  No
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? . . . . . **5a**  Yes  No
- b** Any related organization? . . . . . **5b**  Yes  No
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? . . . . . **6a**  Yes  No
- b** Any related organization? . . . . . **6b**  Yes  No
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. . . . . **7**  Yes  No

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III . . . . . **8**  Yes  No

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? . . . . . **9**  Yes  No

	Yes	No
<b>1a</b>		
<b>1b</b>		
<b>2</b>		
<b>3</b>		
<b>4a</b>		X
<b>4b</b>	X	
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>		X
<b>8</b>		X
<b>9</b>		X

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

Schedule J (Form 990) 2020

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

**Note:** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	JOHN ECHOHAWK EXECUTIVE DIRECTOR	(i)	235,709.	0.	2,549.	15,469.	26,056.	279,783.
		(ii)	0.	0.	0.			
2	MICHAEL KENNEDY CHIEF FINANCIAL OFFICER	(i)	143,855.	0.	1,032.	13,853.	24,212.	182,952.
		(ii)	0.	0.	0.			
3	ERIN DOUGHERTY LYNCH LITIGATION MGMT COMMITTEE	(i)	144,999.	0.	240.	7,344.	17,708.	170,291.
		(ii)	0.	0.	0.			
4	DAVID GOVER LITIGATION MGMT COMMITTEE	(i)	179,375.	0.	360.	11,044.	34,616.	225,395.
		(ii)	0.	0.	0.			
5	MATTHEW CAMPBELL LITIGATION MGMT COMMITTEE	(i)	153,859.	0.	216.	9,316.	20,701.	184,092.
		(ii)	0.	0.	0.			
6	DONALD RAGONA DEVELOPMENT DIRECTOR	(i)	147,436.	0.	1,584.	9,855.	33,380.	192,255.
		(ii)	0.	0.	0.			
7	KIM GOTTSCHALK ATTORNEY	(i)	201,801.	0.	2,781.	13,451.	26,128.	244,161.
		(ii)	0.	0.	0.			
8	JOEL WILLIAMS ATTORNEY	(i)	179,240.	0.	360.	10,310.	16,976.	206,886.
		(ii)	0.	0.	0.			
9	MELODY MCCOY ATTORNEY	(i)	191,887.	0.	1,584.	13,451.	38,681.	245,603.
		(ii)	0.	0.	0.			
10	BRETT SHELTON ATTORNEY	(i)	201,054.	0.	1,032.	12,039.	13,680.	227,805.
		(ii)	0.	0.	0.			
11	SUSAN NOE ATTORNEY	(i)	205,780.	0.	1,032.	12,322.	13,080.	232,214.
		(ii)	0.	0.	0.			
12		(i)						
		(ii)						
13		(i)						
		(ii)						
14		(i)						
		(ii)						
15		(i)						
		(ii)						
16		(i)						
		(ii)						



**Part III Supplemental Information**

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

SCHEDULE J, PART I, LINE 4B

THE AMOUNT OF AWARD UNDER THE ORGANIZATIONS NONQUALIFIED PLAN IS DETERMINED BY INCORPORATING YEARS OF SERVICE, AGE AND AVERAGE THREE-YEAR BASE SALARY. THE ONE-TIME CASH AWARD IS PAYABLE AT THE DATE OF RETIREMENT FOR ELIGIBLE EMPLOYEES.

THE FOLLOWING EMPLOYEES ACCRUED DEFERRED RETIREMENT COMPENSATION UNDER THE PLAN:

\*JOHN ECHOHAWK - \$1,129  
\*MELODY MCCOY - \$1,129  
\*KIM GOTTSCHALK - \$1,129  
\*MICHAEL KENNEDY - \$5,043  
\*DONALD RAGONA - \$686

# PUBLIC DISCLOSURE COPY

**SCHEDULE M  
(Form 990)**

## Noncash Contributions

OMB No. 1545-0047

2020

Open to Public  
Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

**Part I** Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art . . . . .				
2 Art - Historical treasures . . . . .				
3 Art - Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles. . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities - Publicly traded . . . . .	X	12.	72,313.	FMV
10 Securities - Closely held stock . . . . .				
11 Securities - Partnership, LLC, or trust interests . . . . .				
12 Securities - Miscellaneous . . . . .				
13 Qualified conservation contribution - Historic structures . . . . .				
14 Qualified conservation contribution - Other . . . . .				
15 Real estate - Residential . . . . .				
16 Real estate - Commercial . . . . .				
17 Real estate - Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( )				
26 Other ▶ ( )				
27 Other ▶ ( )				
28 Other ▶ ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement . . . . . 29

		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? . . . . .	<b>30a</b>		X
b If "Yes," describe the arrangement in Part II.			
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? . . . . .	<b>31</b>		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .	<b>32a</b>		X
b If "Yes," describe in Part II.			
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

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

Schedule M (Form 990) 2020

JSA

OE1298 1.000

# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Schedule M (Form 990) (2020)

Page **2**

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

---

SCHEDULE M, PART II, COLUMN B

NUMBER OF CONTRIBUTIONS

THE NUMBER SHOWN ON COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTIONS  
RECEIVED.

# PUBLIC DISCLOSURE COPY

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

Department of the Treasury  
Internal Revenue Service

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

## Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

# 2020

Open to Public  
Inspection

Employer identification number

84-0611876

FORM 990, PART VI, SECTION B, LINE 11B

PROCESS TO REVIEW THE FORM 990:

THE FORM 990 IS PREPARED BY THIRD PARTY PREPARERS. THE CHIEF FINANCIAL OFFICER THOROUGHLY REVIEWS THE FORM 990 AND THE BOARD OF DIRECTORS ARE PROVIDED WITH COPIES OF THE FORM 990 PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C

PROCESS FOR MONITORING COMPLIANCE WITH CONFLICT OF INTEREST POLICY:

BOARD OF DIRECTORS, OFFICERS, SUPERVISORS, AND OTHER PROFESSIONAL STAFF ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST DISCLOSURE STATEMENT ANNUALLY (BY JANUARY 15 OF EACH YEAR). DISCLOSURE AND DETERMINATION OF THE POTENTIAL CONFLICT OF INTEREST (PCI) AT THE BOARD OF DIRECTORS LEVEL IS DISCLOSED TO THE BOARD CHAIR (IF THE BOARD CHAIR IS THE ONE WITH PCI, THEN TO THE VICE-CHAIR), WHICH IS THEN BROUGHT TO THE FULL BOARD FOR CONSIDERATION AND DETERMINATION. BOARD MEMBERS WITH PCI SHALL BE ABSENT FROM THE BOARD'S DISCUSSION AND DECISION. EMPLOYEES WITH PCI SHALL GO TO THE EXECUTIVE DIRECTOR (ED) (IF ED HAS A PCI, THEN TO THE BOARD CHAIR). THE MATTER WILL THEN GO TO CORPORATE OFFICERS FOR CONSIDERATION AND DETERMINATION.

FORM 990, PART VI, SECTION B, LINE 15A & 15B

REVIEW OF CEO AND TOP MANAGEMENT OFFICIAL COMPENSATION:

AN EXTENSIVE SALARY SURVEY IS USUALLY PERFORMED FOR ALL POSITIONS IN THE SUMMER OF EVERY EVEN YEAR IN WHICH CURRENT SALARIES ARE COMPARED TO

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

MARKET SURVEY DATA OBTAINED FROM A VARIETY OF PROFESSIONAL SURVEY SOURCES. THIS INFORMATION IS THEN SUBMITTED TO THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS FOR REVIEW AND THEN DISCUSSED AND APPROVED DURING AN EXECUTIVE COMMITTEE MEETING. MINUTES OF THE MEETING ARE TAKEN FOR SUBSTANTIATION OF THE DELIBERATION AND DECISION. THIS PROCEDURE WAS LAST PERFORMED IN 2020.

FORM 990, PART VI, SECTION C, LINE 18

EXPLAIN WHY 1023/1024, 990, OR 990-T IS NOT AVAILABLE TO THE PUBLIC:

FORM 1023 WAS FILED BEFORE JULY 15, 1987 AND A COPY WAS NOT AVAILABLE AT THAT TIME.

FORM 990, PART VI, SECTION C, LINE 19

DESCRIBE HOW DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC:

FINANCIAL STATEMENTS ARE AVAILABLE ON OUR WEBSITE AND UPON REQUEST. REQUESTS (WITH A VALID BUSINESS PURPOSE) FOR THE MANAGING DOCUMENTS AND CONFLICT OF INTEREST POLICY WILL BE CONSIDERED.

FORM 990, PART VIII, LINE 1(E)

GOVERNMENT GRANTS:

THE AMOUNT SHOWN AS GOVERNMENT GRANTS ON LINE 1(E) INCLUDES \$1,740,800 OF CONTRIBUTIONS REVENUE FROM APPROXIMATELY 14 TRIBAL GOVERNMENTS.

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

AS ESTABLISHED BY NATIVE AMERICAN RIGHTS FUND'S (NARF) FIRST BOARD OF DIRECTORS, THE PRIORITIES THAT GUIDE NARF IN ITS MISSION TO PRESERVE AND ENFORCE THE STATUS OF TRIBES AS SOVEREIGN,

# PUBLIC DISCLOSURE COPY

Name of the organization NATIVE AMERICAN RIGHTS FUND, INC.	Employer identification number 84-0611876
---------------------------------------------------------------	----------------------------------------------

ATTACHMENT 1 (CONT'D)

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

SELF-GOVERNING BODIES STILL CONTINUE TO LEAD NARF TODAY: (1) THE PRESERVATION OF TRIBAL EXISTENCE; (2) THE PROTECTION OF TRIBAL NATURAL RESOURCES; (3) THE PROMOTION OF HUMAN RIGHTS; (4) THE ACCOUNTABILITY OF GOVERNMENTS TO NATIVE AMERICANS; AND (5) THE DEVELOPMENT OF INDIAN LAW AND EDUCATING THE PUBLIC ABOUT INDIAN RIGHTS, LAWS AND ISSUES.

ATTACHMENT 2

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

BACKGROUND AND MISSION

THE NATIVE AMERICAN RIGHTS FUND HOLDS GOVERNMENTS ACCOUNTABLE. WE FIGHT TO PROTECT NATIVE AMERICAN RIGHTS, RESOURCES, AND LIFEWAYS THROUGH LITIGATION, LEGAL ADVOCACY AND EXPERTISE.

FOR OVER FIFTY-TWO YEARS, THE NATIVE AMERICAN RIGHTS FUND (NARF) IS THE OLDEST AND LARGEST NONPROFIT LAW FIRM DEDICATED TO ASSERTING AND DEFENDING THE RIGHTS OF INDIAN TRIBES, ORGANIZATIONS AND INDIVIDUALS NATIONWIDE. KNOWN AS THE PREMIERE INDIAN LEGAL DEFENSE FUND IN THE COUNTRY, NARF PLAYS A CRITICAL ROLE IN DEFENDING TRIBAL AND INDIVIDUAL RIGHTS, AS WELL AS FUNCTIONING AS THE PREMIERE THOUGHT LEADER IN FEDERAL, STATE, AND TRIBAL LAW AND POLICY.

NARF'S MAIN AGENDA IS TO CONTINUE ASSISTING TRIBES IN CONSTRUCTING

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

THE FOUNDATIONS OF LAW AND POLICY THAT ARE NECESSARY TO EMPOWER THEM SO THAT THEY MAY LIVE ACCORDING TO THEIR NATIVE TRADITIONS. NARF WORKS TO ENFORCE TRIBAL TREATY RIGHTS, TO ENSURE INDEPENDENCE ON RESERVATIONS, TO PROTECT TRIBAL SOVEREIGNTY, AND TO ASSIST TRIBES IN PROVIDING FOR AN ADEQUATE LAND BASE AND CONTROL OVER NATURAL RESOURCES THAT ARE CENTRAL COMPONENTS OF ECONOMIC SELF-SUFFICIENCY AND SELF-DETERMINATION. THESE ISSUES ARE VITAL TO THE VERY EXISTENCE OF TRIBES. NARF ENFORCES AND STRENGTHENS LAWS WHICH ARE DESIGNED TO PROTECT THE RIGHTS OF INDIGENOUS PEOPLES TO PRACTICE THEIR TRADITIONAL RELIGION, TO USE THEIR OWN LANGUAGE, ENJOY THEIR CULTURE, AND ENSURE THE WELFARE OF THEIR CHILDREN. NARF ENFORCES THE INHERENT DUTY FOR ALL LEVELS OF GOVERNMENT TO RECOGNIZE AND RESPONSIBLY ENFORCE THE MANY LAWS AND REGULATIONS APPLICABLE TO INDIAN PEOPLES AND THE TRUST DUTIES TO WHICH THOSE GIVE RISE, AND OUR WORK ESTABLISHES FAVORABLE COURT PRECEDENTS FOR INDIAN COUNTRY. NARF DISTRIBUTES INFORMATION AND LAW MATERIALS, ENCOURAGES AND FOSTERS INDIAN LEGAL EDUCATION, AND FORMS ALLIANCES WITH INDIAN LAW PRACTITIONERS, AND INDIAN AND NON-NATIVE ORGANIZATIONS TO ADVANCE OUR WORK. ONGOING THREATS TO HUMAN RIGHTS, THE ENVIRONMENT, RACE RELATIONS AND THE PROMOTION OF CORPORATE INTERESTS OVER NATIVE NATIONS CONFIRMS THE CRITICAL NEED FOR THE LEGAL, POLICY, AND PROGRAMMING WORK OF NARF.

GUIDED BY FIVE PRIORITIES, NARF HAS TAKEN A LEAD ROLE IN SUPPORTING THE PRESERVATION OF TRIBAL EXISTENCE; THE PROTECTION OF

# PUBLIC DISCLOSURE COPY

Name of the organization NATIVE AMERICAN RIGHTS FUND, INC.	Employer identification number 84-0611876
---------------------------------------------------------------	----------------------------------------------

ATTACHMENT 2 (CONT'D)

TRIBAL NATURAL RESOURCES; THE PROMOTION OF HUMAN RIGHTS; THE ACCOUNTABILITY OF GOVERNMENTS TO NATIVE AMERICANS; AND THE DEVELOPMENT OF INDIAN LAW AND EDUCATING THE PUBLIC ABOUT INDIAN RIGHTS, LAWS, AND ISSUES. THESE FIVE PRIORITIES ENSURE THAT NARF WILL CONTINUE TO GROW AND EVOLVE FEDERAL INDIAN LAW FOR THE BENEFIT OF TRIBAL INTERESTS, AS WELL AS THE PROTECTION, ASSERTION, AND DEFENSE OF THEIR TRIBAL SOVEREIGNTY. THIS HIGHLIGHT REPORT WILL SUMMARIZE SIGNIFICANT CASES AND OUR PROGRAMS, BY PRIORITY; IN OUR SERVICE TO TRIBAL NATIONS THROUGHOUT THE COUNTRY.

1. PRESERVATION OF TRIBAL EXISTENCE: SELF-DETERMINATION AND THE FREE EXERCISE OF INHERENT TRIBAL SOVEREIGNTY WILL ENSURE THAT TRIBAL NATIONS WILL CONTINUE TO EXIST AND THRIVE WELL INTO THE FUTURE. A SECURE AND PERMANENT LAND BASE, AND THE TRIBAL COMMUNITIES' ABILITY TO LIVE ACCORDING TO THEIR CULTURE, CUSTOMS, TRADITIONS, AND LIFE-WAYS IS AN IMPORTANT PART OF NARF'S WORK.

- BIG HORN COUNTY ELECTRIC COOPERATIVE V. ALDEN BIG MAN, ET AL.  
NARF REPRESENTS THE CROW TRIBE IN ITS FIGHT TO DEFEND ITS SOVEREIGNTY AND PROTECT VULNERABLE TRIBAL CITIZENS. IN MAY 2012, BIG HORN COUNTY ELECTRIC COOPERATIVE ("BIG HORN") WAS SUED IN THE CROW TRIBAL COURT BY ALDEN BIG MAN, AN ELDERLY MEMBER OF THE APSAALOOKE (CROW) TRIBE, WHO RESIDES ON THE CROW RESERVATION. THE SUIT WAS BROUGHT PURSUANT TO A CROW TRIBAL STATUTE LIMITING HEAT AND ELECTRICITY SERVICE DISCONNECTIONS DURING WINTER MONTHS FOR



# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

RESIDENTIAL CUSTOMERS, AND REQUIRING THAT NOTIFICATION BE MADE TO THE CROW TRIBE HEALTH BOARD BEFORE UTILITY SERVICE DISCONNECTION TAKES PLACE. IN JANUARY 2012, BIG HORN DISCONNECTED ELECTRICAL SERVICE TO MR. BIG MAN'S HOME, FOR NONPAYMENT, WITHOUT NOTICE TO THE HEALTH BOARD. THE TRIBAL COURT DISMISSED THE CASE, HOLDING THAT IT LACKED JURISDICTION OVER THE CLAIMS AGAINST BIG HORN AS A NON-MEMBER UTILITY COMPANY. MR. BIG MAN APPEALED TO THE APSAALOOKE APPEALS COURT, WHICH IN APRIL 2017, REVERSED AND FOUND IN FAVOR OF TRIBAL JURISDICTION. BIG HORN THEN SUED BIG MAN AND SEVERAL CROW TRIBAL DEFENDANTS IN FEDERAL DISTRICT COURT IN MONTANA IN MAY 2017, SEEKING FEDERAL COURT REVIEW OF THE APSAALOOKE APPEALS COURT'S DECISION.

NARF REPRESENTS THE APSAALOOKE APPEALS COURT JUDGES, THE TRIBAL HEALTH BOARD, AND TRIBAL HEALTH BOARD MEMBERS IN THE FEDERAL COURT ACTION. IN FEBRUARY 2021, THE DISTRICT COURT ISSUED AN ORDER ADOPTING THE MAGISTRATE'S FINDINGS AND RECOMMENDATIONS IN THEIR ENTIRETY. THE ORDER UPHOLDS THE TRIBE'S LEGISLATIVE AND ADJUDICATIVE JURISDICTION BASED ON THE UN-DIVESTED AND UNDIMINISHED RIGHT OF THE TRIBE TO EXCLUDE NON-MEMBERS FROM TRIBAL LAND, AS WELL AS UNDER BOTH THE U.S. SUPREME COURT'S MONTANA V. UNITED STATES' TESTS FOR TRIBAL JURISDICTION OVER NON-INDIAN CONDUCT AND ACTIVITIES ON NON-INDIAN FEE LAND. BIG HORN APPEALED TO THE U.S. COURT OF APPEALS FOR THE NINTH CIRCUIT. BRIEFING OF THE APPEAL HAS BEEN COMPLETED AND ORAL ARGUMENT IS SET FOR

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

FEBRUARY 8, 2022 IN SEATTLE WA, POSSIBLY IN PERSON.

-JUDICIAL SELECTION PROJECT

THE JUDICIAL SELECTION PROJECT IS ABOUT INCREASING THE REPRESENTATION OF NATIVE AMERICANS IN THE FEDERAL JUDICIARY, RESEARCH, AND EDUCATION. THE EDUCATION OBJECTIVE FOCUSES ON EDUCATING THE FEDERAL JUDICIARY ABOUT TRIBAL ISSUES, EDUCATING TRIBAL LEADERS ABOUT THE FEDERAL JUDICIARY AND THE JUDICIAL NOMINATION PROCESS, AND REACHING OUT TO ELECTED OFFICIALS AND THE PUBLIC AT LARGE ABOUT THE NEED FOR NATIVE AMERICAN FEDERAL JUDGES AND JUDGES WHO UNDERSTAND THE UNIQUE LEGAL STATUS OF INDIAN TRIBES. THE RESEARCH OBJECTIVE OF THE PROJECT EVALUATES THE RECORDS OF JUDICIAL NOMINEES ON THEIR KNOWLEDGE OF INDIAN ISSUES. THE ANALYSIS AND CONCLUSIONS ARE SHARED WITH TRIBAL LEADERS AND FEDERAL DECISION-MAKERS IN RELATION TO THEIR DECISION WHETHER TO SUPPORT OR OPPOSE A PARTICULAR NOMINATION. THE PROJECT WORKS WITH THE WHITE HOUSE TO PROMOTE BETTER NATIVE AMERICAN REPRESENTATION IN THE FEDERAL JUDICIARY AND THE U.S. SENATE JUDICIARY COMMITTEE TO ENSURE THAT NOMINEES ARE ASKED ABOUT THEIR EXPERIENCE WITH INDIAN TRIBES AND THEIR UNDERSTANDING OF FEDERAL INDIAN LAW DURING CONFIRMATION PROCEEDINGS.

THERE ARE CURRENTLY 78 VACANCIES IN THE FEDERAL JUDICIARY AND THE BIDEN ADMINISTRATION HAS TAKEN THE POSITION THAT RACIAL, ETHNIC, AND PROFESSIONAL DIVERSITY IS IMPORTANT IN SELECTING JUDICIAL

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

NOMINEES. ON OCTOBER 5, 2021, THE SENATE CONFIRMED LAUREN KING, A MUSCOGEE NATION CITIZEN, FOR A SEAT ON THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF WASHINGTON. SHE IS THE FIRST NATIVE AMERICAN FEDERAL JUDGE IN THE WESTERN DISTRICT OF WASHINGTON, AND ONLY THE FIFTH NATIVE AMERICAN TO SERVE AS AN ARTICLE III JUDGE. IN ADDITION, SUNSHINE SYKES, A CITIZEN OF THE NAVAJO NATION, HAS BEEN NOMINATED TO SERVE ON THE UNITED STATES DISTRICT COURT FOR THE CENTRAL DISTRICT OF CALIFORNIA. NARF, NCAI, AND NNABA CONTINUE TO WORK WITH THE WHITE HOUSE COUNSEL'S OFFICE TO ENSURE THAT QUALIFIED NATIVE CANDIDATES ARE CONSIDERED AND NOMINATED TO FILL VACANCIES ON THE FEDERAL BENCH. IN FURTHERING ITS EDUCATION OBJECTIVE, THE PROJECT HAS PRODUCED MEMORANDA ON ALL OF THE U.S. SUPREME COURT NOMINEES SINCE 2005, WHICH ARE AVAILABLE AT [HTTPS://SCT.NARF.ORG/ARTICLESUPDATES.HTML](https://sct.narf.org/articlesupdates.html).

- TRIBAL SUPREME COURT PROJECT

THE TRIBAL SUPREME COURT PROJECT (PROJECT) IS PART OF THE TRIBAL SOVEREIGNTY PROTECTION INITIATIVE AND IS STAFFED BY THE NATIONAL CONGRESS OF AMERICAN INDIANS FUND (NCAI FUND) AND THE NATIVE AMERICAN RIGHTS FUND (NARF). THE PROJECT WAS FORMED IN 2001 IN RESPONSE TO A SERIES OF U.S. SUPREME COURT CASES THAT NEGATIVELY AFFECTED TRIBAL SOVEREIGNTY. THE PURPOSE OF THE PROJECT IS TO PROMOTE GREATER COORDINATION AND TO IMPROVE STRATEGY ON LITIGATION THAT MAY AFFECT THE RIGHTS OF ALL INDIAN TRIBES. WE ENCOURAGE

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

INDIAN TRIBES AND THEIR ATTORNEYS TO CONTACT THE PROJECT IN OUR EFFORT TO COORDINATE RESOURCES, DEVELOP STRATEGY, AND PREPARE BRIEFS, ESPECIALLY WHEN CONSIDERING A PETITION FOR A WRIT OF CERTIORARI, PRIOR TO THE SUPREME COURT ACCEPTING A CASE FOR REVIEW. YOU CAN FIND COPIES OF BRIEFS AND OPINIONS ON THE MAJOR CASES WE TRACK ON THE NARF WEBSITE ([HTTP://SCT.NARF.ORG](http://SCT.NARF.ORG)).

2. PROTECTION OF TRIBAL NATURAL RESOURCES: THE NATURAL RESOURCES FOUND ON INDIAN LANDS VARY GREATLY. NARF CONCENTRATES ITS EFFORTS IN ASSERTING TRIBAL RESOURCE RIGHTS AND PROTECTING THEM FROM LOSS AND EXPLOITATION. MAJOR RESOURCE PROTECTION INCLUDES LAND RIGHTS; WATER RIGHTS; HUNTING, FISHING AND GATHERING RIGHTS; ENVIRONMENTAL PROTECTION; TIMBER RIGHTS; AND PRUDENT DEVELOPMENT OF MINERAL RESOURCES.

-PEBBLE MINE: BRISTOL BAY ECONOMIC DEVELOPMENT CORP., ET AL V. HLADICK:

IN 2013, NARF ASSISTED IN THE CREATION OF THE UNITED TRIBES OF BRISTOL BAY (UTBB), A CONSORTIUM OF TRIBES IN THE AREA THAT DEPEND ON SUSTAINABLE SALMON RUNS FOR THEIR SUBSISTENCE. THE PROPOSED PEBBLE MINE WOULD SIT AT THE HEADWATERS OF THE LARGEST SALMON-PRODUCING RIVER IN BRISTOL BAY AND THEY FILED FOR THEIR FEDERAL PERMIT IN 2017. NARF HAS CONDUCTED EFFORTS FOR CONSULTATION ON THE IMPACT OF THE MINE, BUT IN JULY 2019, THE

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

TRUMP ADMINISTRATION ANNOUNCED IT WOULD WITHDRAW THE PROPOSED CLEAN WATER ACT PROCESS, AND THE EPA SUBSEQUENTLY REMOVED THE PROTECTIONS FROM BRISTOL BAY. THIS ILLEGAL ACT LED TO THE CREATION OF THE BRISTOL BAY DEFENSE ALLIANCE, CONSISTING OF THE UTBB AND A VARIETY OF ORGANIZATIONS AND CORPORATIONS WHO RELY ON THE BAY FOR ITS NATURAL RESOURCES. THE EPA HAS MOVED TO DISMISS THE CLAIMS, AND IN APRIL 2020, THE COURT GRANTED THE MOTION. IN NOVEMBER 2020, THE ARMY CORP OF ENGINEERS ANNOUNCED THAT THEY WILL DENY THE FEDERAL PERMIT. THEY HAVE HOWEVER STATED THEY WILL RESUME THE PROCESS FOR REVIEWING POTENTIAL CLEAN WATER ACT PROTECTIONS FOR BRISTOL BAY WITH A DEADLINE IN MAY OF 2022. OUR CLIENTS ARE GRATEFUL THAT THE EPA IS CONSIDERING THE CLEAN WATER ACT IN ITS DETERMINATIONS BUT ARE DISAPPOINTED THAT THE EPA HAS STILL REFUSED TO MOVE FORWARD WITHOUT INDIGENOUS INPUT IN THEIR DECISION MAKING PROCESS. NARF WILL CONTINUE TO MONITOR AND RECOMMEND LEGAL ACTION ON THE REVIEW AND PERMITTING PROCESS.

- KEYSTONE XL PIPELINE:

NARF REPRESENTS THE ROSEBUD SIOUX TRIBE AND THE FORT BELKNAP INDIAN COMMUNITY IN OPPOSITION TO A PROPOSED PIPELINE THAT STRETCHES 1,179 MILES FROM CANADA TO THE GULF COAST, AND CROSSES OR COMES NEAR TO THE BOUNDARIES AND LAND HOLDINGS OF SEVERAL TRIBES. THIS ENDANGERS MULTIPLE AQUIFERS, WATERWAYS, AND CULTURAL SITES OF THESE TRIBES, AND THE PRESIDENTIAL PERMIT ISSUED DURING

# PUBLIC DISCLOSURE COPY

Name of the organization NATIVE AMERICAN RIGHTS FUND, INC.	Employer identification number 84-0611876
---------------------------------------------------------------	----------------------------------------------

ATTACHMENT 2 (CONT'D)

THE TRUMP ADMINISTRATION DISREGARDS THE TREATY RIGHTS, REQUIRED ENVIRONMENTAL REVIEWS, AND REQUIRED TRIBAL CONSULTATION. AFTER A FLURRY OF MOTIONS AND ATTEMPTS AT PRELIMINARY INJUNCTIONS, IN OCT 2020 THE JUDGE RULED AGAINST MANY OF THE TRIBAL CLAIMS BUT REQUESTED SUPPLEMENTAL BRIEFING ON WHETHER THE PRESIDENT HAD CONSTITUTIONAL AUTHORITY TO ISSUE SUCH A BROAD PERMIT, HE DID HOWEVER ISSUE A TEMPORARY INJUNCTION PURSUANT TO A CLEAN WATER ACT CLAIM IN A RELATED CASE. ON NOVEMBER 17, 2020, THE TRIBES FILED A FEDERAL LAWSUIT AGAINST THE UNITED STATES DEPARTMENT OF INTERIOR (DOI) AND THE BUREAU OF LAND MANAGEMENT (BLM) OVER THEIR ISSUANCE OF THE KXL PERMIT ACROSS FEDERAL LANDS. THE LAWSUIT WAS FILED BECAUSE THE UNITED STATES FAILED TO HONOR THE TREATIES AND TAKE A HARD LOOK AT THE IMPACT THE PIPELINE WILL HAVE ON THE TRIBES AND THEIR COMMUNITIES. IN JANUARY 2021, PRESIDENT BIDEN REVOKED TRUMP'S PRESIDENTIAL PERMIT BY EXECUTIVE ORDER. THE LITIGATION AGAINST THE PRESIDENT HAS NOW BEEN DISMISSED AS MOOT. THE LITIGATION AGAINST THE AGENCIES, HOWEVER, IS STILL STAYED PENDING THE ADMINISTRATION'S DECISION ON THE PERMITS IT HAS ISSUED TO TRANSCANADA. TRANSCANADA HAS SINCE PUBLICLY STATED IT IS ABANDONING THE PROJECT, RELINQUISHED ITS PERMITS AND MOST OF THE RIGHT-OF-WAY IT RECEIVED FROM THE BLM, AND HAS COMPLETED WORK TO REMOVE THE SMALL PORTION OF PIPELINE INSTALLED AT THE BORDER AND RECLAIM THE DISTURBED LAND. TRANSCANADA MAINTAINS A LIMITED ROW TO ENSURE THAT THE RECLAMATION (I.E., REVEGETATION) WORK IS SUCCESSFUL. ONCE THE BLM DETERMINES THAT THE LAND HAS BEEN

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

SUCCESSFULLY RECLAIMED (I.E., REVEGETATED), LATER THIS SPRING, THE BLM WILL APPROVE TRANSCANADA'S RELINQUISHMENT OF THE REMAINING ROW.

- BAY MILLS INDIAN COMMUNITY: CHALLENGE TO ENBRIDGE'S LINE 5 PIPELINE TUNNELING PROJECT

NARF AND EARTHJUSTICE HAVE TEAMED UP WITH THE BAY MILLS INDIAN COMMUNITY TO FIGHT A PROPOSED OIL PIPELINE TUNNEL, WHICH THREATENS THE COMMUNITY'S TREATY RIGHTS, TRIBAL FISHERIES, AND THE ENVIRONMENT. THE PROPOSED TUNNEL WOULD ENCAPSULATE OIL GIANT ENBRIDGE'S LINE 5 PIPELINE UNDER THE STRAITS OF MACKINAC. BAY MILLS HAS A LONG-STANDING AND CRITICAL INTEREST IN THE WATERS OF THE GREAT LAKES, THE STRAITS OF MACKINAC, AND THE SURROUNDING REGION. AS ONE OF THE SIGNATORIES TO THE 1836 TREATY OF WASHINGTON, WHICH CEDED NEARLY 14 MILLION ACRES TO THE UNITED STATES FOR THE CREATION OF THE STATE OF MICHIGAN, BAY MILLS RESERVED THE RIGHT TO FISH, HUNT, AND GATHER THROUGHOUT THE TERRITORY - INCLUDING IN THE GREAT LAKES AND THE STRAITS OF MACKINAC. FURTHERMORE, THE AREA HAS DEEP CULTURAL, RELIGIOUS, AND ECONOMIC SIGNIFICANCE TO THE COMMUNITY.

ON AUGUST 12, 2020, A MICHIGAN ADMINISTRATIVE LAW JUDGE GRANTED BAY MILLS INDIAN COMMUNITY THE RIGHT TO INTERVENE IN AN ONGOING CONTESTED CASE PROCESS PENDING BEFORE THE MICHIGAN PUBLIC SERVICE

# PUBLIC DISCLOSURE COPY

Name of the organization NATIVE AMERICAN RIGHTS FUND, INC.	Employer identification number 84-0611876
---------------------------------------------------------------	----------------------------------------------

ATTACHMENT 2 (CONT'D)

COMMISSION (MPSC). THE DECISION WILL ALLOW BAY MILLS TO BE A PARTY TO THE PROCESS THAT IS EVALUATING ENBRIDGE'S MPSC'S PERMIT APPLICATION TO BUILD A TUNNEL BENEATH THE STRAITS OF MACKINAC, AND RELOCATE A NEW SEGMENT OF ITS LINE 5 PIPELINE. THE CONTESTED CASE PROCESS WAS EXTENDED IN MAY AND IS NOW ANTICIPATED TO CONTINUE INTO THE SPRING OF 2022. WRITTEN DIRECT TESTIMONY WAS FILED ON SEPTEMBER 14, 2021, WITH REBUTTAL TESTIMONY SUBMITTED IN DECEMBER. THE LIVE CROSS-EXAMINATION HEARINGS WERE HELD IN JANUARY, 2022. POST-HEARING BRIEFING IS SCHEDULED TO CONCLUDE IN MARCH 2022 FOLLOWED BY THE COMMISSION'S RULING THEREAFTER.

- INDIAN RESERVED WATER RIGHTS CLAIMS SYMPOSIUM:

NARF WORKS WITH THE WESTERN STATES WATER COUNCIL (WSWC) AS PART OF AN AD HOC WORKING GROUP ON INDIAN WATER RIGHTS SETTLEMENTS. FOR 30 YEARS OUR GROUPS HAVE WORKED TOGETHER WITH TRIBAL REPRESENTATIVES AND OTHER PUBLIC AND PRIVATE EXPERTS TO SUPPORT THE NEGOTIATED SETTLEMENT OF INDIAN WATER RIGHTS DISPUTES. OUR ORGS REALIZED THAT QUANTIFYING INDIAN WATER RIGHTS AND ENGAGING IN NEGOTIATED SETTLEMENTS WAS PREFERABLE TO LITIGATION. OVER THE YEARS, A PROCESS HAS EVOLVED WITH THE HELP OF THE AD HOC GROUP THAT HAS CONTRIBUTED TO THE APPROVAL OF 32 INDIAN WATER RIGHTS SETTLEMENTS. OUR GROUPS HAVE TAKEN THIS EXPERIENCE AND OFFERED TRIBES AS WELL AS STATE AND FEDERAL GOVERNMENTS THE OPPORTUNITY TO DISCUSS THESE MODELS AND EXCHANGE INFORMATION AND ADVICE THROUGH OUR BIENNIAL



# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

WATER SYMPOSIUM. THE SYMPOSIUM IS HELD FOR EXPERTS AND TRIBAL ADVOCATES TO EXCHANGE INFORMATION AND ADVICE REGARDING SUCCESSFUL INDIAN WATER RIGHTS SETTLEMENTS. THIS YEAR'S SYMPOSIUM WILL BE HOSTED VIRTUALLY ON AUGUST 24-25, 2021 AND FEATURE THE FOUR SETTLEMENTS PASSED IN THE LAST CONGRESS.

MOST RECENTLY, THE 16TH BIENNIAL SYMPOSIUM ON THE SETTLEMENT OF INDIAN RESERVED WATER RIGHTS CLAIMS THAT WAS HELD AT HARRAH'S RESORT SOUTHERN CALIFORNIA ON AUGUST 13TH-15TH, 2019, ON THE RINCON BAND OF LUISENO INDIAN RESERVATION WITH APPROXIMATELY 200 ATTENDEES. THESE BIENNIAL SYMPOSIA BROUGHT TOGETHER TRIBAL, STATE, FEDERAL GOVERNMENT REPRESENTATIVES, INDIAN LAW ADVOCATES AND ATTORNEYS AS WELL AS OTHER INTERESTED PARTIES TO PROMOTE, STRATEGIZE, UNDERSTAND, AND DISSEMINATE UPDATES IN REGARDS TO THE MANY VARIED LEGAL ASPECTS OF INDIAN WATER RIGHTS SETTLEMENTS. THIS SYMPOSIUM WAS WELL ATTENDED, WITH A VARIETY OF PARTICIPANTS REPRESENTING TRIBAL, STATE, AND FEDERAL ORGANIZATIONS, TRIBES, AND AGENCIES. ADDITIONALLY, WE HAVE SEVERAL LEGISLATIVE STAFFERS WHO HAVE ATTENDED OVER THE YEARS TO LEND THEIR EXPERTISE AND PROSPECTS FOR GETTING WATER SETTLEMENT LEGISLATION THROUGH CONGRESS. WITH THIS YEAR'S VIRTUAL CONVENING IT IS ANTICIPATED WE WILL EASILY EXCEED 200 ATTENDEES. UPDATES ON CURRENT LITIGATION AND ONGOING CASES PROVIDED INSIGHT, EDUCATION AND AWARENESS TO THE STRATEGIES AND NECESSARY STEPS TOWARD SUCCESSFUL REPRESENTATION AND ADVOCACY IN TRIBAL WATER RIGHTS. AS THE LEGAL FIELD OF WATER RIGHTS

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

EVOLVES, SO TOO MUST THE EDUCATION AND PREPAREDNESS OF TRIBES AND TRIBAL LEGAL ADVOCATES.

THIS YEAR'S WATER SYMPOSIUM WAS SLIGHTLY DIFFERENT IN FORMAT AND FOCUS. OUR ABBREVIATED AGENDA INCLUDED PRESENTERS WHO HAVE BEEN INVOLVED IN NEGOTIATED SETTLEMENTS REPRESENTING TRIBAL, STATE, LOCAL, AND FEDERAL GOVERNMENTS, INTEREST GROUPS, CONGRESSIONAL STAFF, AND OTHERS. WE INCLUDED PANELS ON THE RECENT 4 WATER RIGHTS SETTLEMENTS THAT WERE SUCCESSFUL IN PASSAGE BY THE LAST CONGRESS. THESE WATER SETTLEMENTS INVOLVED THE KICKAPOO TRIBE IN KANSAS, NAVAJO (UTAH), AAMODT (NEW MEXICO), AND CONFEDERATED SALISH AND KOOTENAI TRIBES. EACH PANEL INCLUDED REPRESENTATIVES FROM THE TRIBE, STATE AND FEDERAL GOVERNMENTS AND TOUCH UPON TOPICS INCLUDING THE ROLE OF TECHNICIANS IN NEGOTIATIONS, HOW TO BIND LARGER GROUPS WHEN SETTLING, IDENTIFYING PARTIES NECESSARY TO ACHIEVE SETTLEMENT AND THE GATHERING OF BACKGROUND INFORMATION TO ASSIST WITH NEGOTIATIONS.

THE AFTERNOON PANELS INCLUDED A PRESENTATION ON THE BIDEN ADMINISTRATION'S SETTLEMENT POLICY FOLLOWED BY A PANEL COMPOSED OF CONGRESSIONAL STAFFERS ON GETTING BILLS THROUGH CONGRESS. THE SECOND DAY PROVIDED ATTENDEES WITH A PRIMER ON WESTERN WATER LAW AND INDIAN RESERVED WATER RIGHTS AND A DISCUSSION ON THE COLORADO RIVER WATER & TRIBES INITIATIVE. ARCHIVED MATERIALS FROM PAST SYMPOSIA CAN BE FOUND AT

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

HTTPS://NARF.ORG/NILL/DOCUMENTS/WATER/INDEX.HTML AND THIS YEAR'S  
EVENT INFORMATION CAN BE LOCATED AT  
HTTPS://WWW.NARF.ORG/CASES/WATER-RIGHTS-SYMPOSIUM/.

THE IMPACT OF THE WATER SYMPOSIUM CAN OFTEN BE IMMEASURABLE. THERE  
ARE A VARIETY OF CASES THAT ARE ONGOING, OFTEN FOR YEARS, AND  
REQUIRE SPECIALIZED LEGAL KNOWLEDGE AND STRATEGY. BY DISSEMINATING  
INFORMATION ON PAST AND CURRENT CASEWORK, NARF AND THE WSWC HOPES  
THAT PRACTITIONERS ARE AFFORDED THE BEST AND MOST RECENT  
INFORMATION NECESSARY FOR SUCCESSFUL ADVOCACY AND ULTIMATELY  
APPROVED NEGOTIATION SETTLEMENTS.

- KLAMATH BASIN WATER RIGHTS CASE:

NARF SUCCESSFULLY REPRESENTED THE KLAMATH TRIBES IN THE UNITED  
STATES V. ADAIR LITIGATION IN 1983. THE FEDERAL COURTS IN ADAIR  
RECOGNIZED THE KLAMATH TRIBES' WATER RIGHTS BUT LEFT  
QUANTIFICATION OF THE RIGHTS TO THE STATE OF OREGON'S GENERAL  
STREAM ADJUDICATION, THE KLAMATH BASIN ADJUDICATION (KBA).  
FOLLOWING CONCLUSION OF THE 38-YEAR-LONG ADMINISTRATIVE PHASE OF  
THE KBA, THE TRIBES WERE ABLE TO BEGIN ENFORCING THEIR WATER  
RIGHTS DURING THE 2013 IRRIGATION SEASON FOR THE FIRST TIME EVER.  
THE OREGON WATER RESOURCES DEPARTMENT'S (OWRD'S) FINDINGS OF FACT  
AND ORDER OF DETERMINATION (FFOD), ISSUED IN THE KBA, IS NOW UNDER  
JUDICIAL REVIEW IN THE KLAMATH COUNTY CIRCUIT COURT IN KLAMATH

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

FALLS, OREGON. THE COURT HAS ADOPTED A PHASED APPROACH FOR JUDICIAL REVIEW OF THE FFOD.

THE FORMER KBA JUDGE, KLAMATH COUNTY CIRCUIT COURT JUDGE CAMERON WOGAN, RETIRED ON APRIL 30, 2021, AND ASSUMED SENIOR STATUS. A NEW JUDGE WAS APPOINTED TO REPLACE JUDGE WOGAN ON DECEMBER 20, 2021. THE OREGON CHIEF JUSTICE ASSIGNED THE HON. STEPHEN K. BUSHONG TO PRESIDE OVER THE KBA, EFFECTIVE JANUARY 1, 2022. THE CHIEF JUSTICE HAD TO BRING IN JUDGE BUSHONG FROM ANOTHER JUDICIAL DISTRICT, BECAUSE ALL OTHER CIRCUIT COURT JUDGES ON THE KLAMATH COUNTY BENCH HAD RECUSED THEMSELVES FROM THE KBA DUE TO CONFLICTS. THE KBA IS CURRENTLY IN PHASE 3, WHICH IS ADDRESSING SUBSTANTIVE EXCEPTIONS FILED TO THE INDIVIDUAL WATER RIGHT CLAIM DETERMINATIONS IN THE FFOD. PART 1 OF PHASE 3 ADDRESSED CROSSCUTTING LEGAL ISSUES THAT DO NOT REQUIRE THE RESOLUTION OF DISPUTED ISSUES OF FACT AND ARE APPLICABLE TO MULTIPLE CLAIMS WITHIN THREE CLAIM GROUPS: GROUP A - PRE-1909 AND NON-TRIBAL FEDERAL RESERVED WATER RIGHT CLAIMS; GROUP B - WALTON RIGHT AND KLAMATH TERMINATION ACT CLAIMS; AND GROUP C - TRIBAL CLAIMS. PHASE 3, PART 1 HAS BEEN COMPLETED FOR ALL THREE GROUPS. PART 2 OF PHASE 3 OF THE CIRCUIT COURT PROCEEDINGS WILL NOW DETERMINE EXCEPTIONS TO LEGAL ISSUES AFFECTING INDIVIDUAL CLAIMS OR CONCERNING DISPUTED FACTUAL ISSUES. BRIEFING ON MOTIONS TO PRESENT NON-RECORD EVIDENCE FOR GROUP A AND B CLAIMS IS COMPLETE AND JUDGE BUSHONG WILL SCHEDULE ORAL ARGUMENT AND DECIDE THESE MOTIONS IN THE COMING MONTHS. JUDGE BUSHONG WILL ALSO

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

SCHEDULE MOTIONS TO INTRODUCE NON-RECORD EVIDENCE IN THE TRIBAL  
GROUP C CLAIMS.

- AGUA CALIENT V. COACHELLA VALLEY WATER DISTRICT, ET TAL.:

NARF, TOGETHER WITH THE KILPATRICK TOWNSEND LAW FIRM OF  
WASHINGTON, D.C., REPRESENTS THE AGUA CALIENTE BAND OF CAHUILLA  
INDIANS IN A LAWSUIT FILED IN MAY 2013, IN FEDERAL DISTRICT COURT  
IN CALIFORNIA, ASKING THE COURT TO DECLARE THE EXISTENCE OF THE  
TRIBE'S WATER RIGHTS AS THE SENIOR RIGHTS IN THE COACHELLA VALLEY  
UNDER FEDERAL LAW, TO QUANTIFY THESE RIGHTS, AND TO PREVENT  
COACHELLA VALLEY WATER DISTRICT AND DESERT WATER AGENCY FROM  
FURTHER INJURING THE TRIBE, ITS MEMBERS AND RESIDENTS IN  
SURROUNDING COMMUNITIES THROUGHOUT THE VALLEY BY IMPAIRING THE  
QUANTITY AND QUALITY OF WATER IN THE COACHELLA VALLEY AQUIFER.

THE WATER DISTRICTS IMPORT, AND THEN FAIL TO ADEQUATELY TREAT,  
SUBSTANTIALLY LOWER QUALITY WATER FROM THE COLORADO RIVER BEFORE  
INJECTING THAT WATER INTO THE AQUIFER. THE RECHARGE WATER, WHICH  
CONTAINS HIGHER TOTAL DISSOLVED SOLIDS, NITRATES, PESTICIDES, AND  
OTHER CONTAMINANTS, IS REINJECTED INTO THE COACHELLA VALLEY  
AQUIFER AT A FACILITY CLOSE TO THE TRIBE'S LANDS. THUS, THE  
GROUNDWATER IN THE WESTERN COACHELLA VALLEY, INCLUDING THE WATER  
BELOW THE AGUA CALIENTE RESERVATION, WHICH INCLUDES THE CITIES OF  
PALM SPRINGS, CATHEDRAL CITY, RANCHO MIRAGE, AND THOUSAND PALMS,

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

IS BEING POLLUTED AT A FASTER RATE THAN THE AQUIFER DOWN-VALLEY. IN FEBRUARY, 2014, THE COURT SET A DISCOVERY AND PRE-TRIAL MOTION PRACTICE SCHEDULE IN THE CASE. THE PARTIES COMPLETED DISCOVERY IN PHASE I OF THE CASE IN SUMMER, 2014. THE UNITED STATES MOVED TO INTERVENE IN THE CASE IN MAY, 2014, AND THE COURT GRANTED THE INTERVENTION, A SIGNIFICANT ACHIEVEMENT FOR THE TRIBE AND ITS ATTORNEYS. SUMMARY JUDGMENT MOTIONS WERE FILED IN PHASE I OF THE CASE IN OCTOBER, 2014. IN MARCH 2015, THE COURT RULED LARGELY IN THE TRIBE'S FAVOR, HOLDING THAT THE TRIBE HAS A RESERVED RIGHT TO WATER, AND THAT GROUNDWATER IS A WATER SOURCE AVAILABLE TO FULFILL THAT RIGHT.

MOST RECENTLY, THE TRIBE FILED A MOTION FOR LEAVE TO AMEND AND SUPPLEMENT THE COMPLAINT FILED IN 2013, TO ADD FACTUAL ALLEGATIONS RELATING TO THE INJURIES FACED BY THE TRIBE DUE TO THE WATER DISTRICTS' MISMANAGEMENT, TO ADD ALLEGATIONS RELATING TO THE TRIBE'S PUMPING OF GROUNDWATER ON THE RESERVATION, AND TO MORE ACCURATELY FRAME THE ISSUE OF THE OWNERSHIP OF THE PORE SPACE UNDER THE RESERVATION FOR FINAL DISPOSITION BY THE COURT. ON JULY 8, 2020 THE COURT GRANTED THE TRIBE'S MOTION FOR LEAVE TO AMEND AND SUPPLEMENT THE COMPLAINT. THE AMENDED AND SUPPLEMENTED COMPLAINT WAS FILED ON JULY 17, 2020.

IN THE MEANTIME, THE WATER DISTRICTS EXPRESSED AN INTEREST IN EXPLORING SETTLEMENT, THE TRIBE AGREED, AND THE PARTIES STIPULATED

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

TO A STAY AND THE JUDGE ENTERED AN ORDER STAYING THE LITIGATION UNTIL APRIL 1, 2021. RAMSEY KROPF, A WELL-KNOWN WATER ATTORNEY FROM BOULDER, WAS SELECTED BY THE PARTIES TO LEAD THE MEDIATION EFFORT. SHE IS EXPERIENCED AND WELL REGARDED BY BOTH TRIBAL AND STATE WATER INTERESTS. THE PARTIES HAD THEIR FIRST MEETING WITH HER ON NOVEMBER 5, 2020. INDIAN WATER LITIGATION USUALLY SETTLES AT SOME POINT AFTER A COMPLEX PERIOD OF LITIGATION. TIME WILL TELL IF THIS DISPUTE IS RIPE FOR SETTLEMENT AND WHETHER REAL SUBSTANTIVE PROGRESS CAN BE MADE. SETTLEMENT NEGOTIATIONS CONTINUE. THE PARTIES SOUGHT AND THE FEDERAL COURT JUDGE GRANTED AN ADDITIONAL 6-MONTH EXTENSION OF THE STAY OF LITIGATION UNTIL OCTOBER 1, 2021, AND MOST RECENTLY THE JUDGE GRANTED ANOTHER STAY OF FOUR MONTHS TO THE END OF JANUARY 2022. THE PARTIES CONTINUE TO MEET WEEKLY, WITH MANY TECHNICAL ISSUES ON WHICH TO REACH AGREEMENT. OUR MOST RECENT TECHNICAL MEETING WAS HELD THE FIRST WEEK OF JANUARY, 2022, AND OUR MOST RECENT FULL NEGOTIATION SESSION WAS SCHEDULED FOR JANUARY 13, 2022. THE PARTIES ARE CURRENTLY DISCUSSING THE NEED FOR EXTENSION REQUESTS.

3. PROMOTION OF NATIVE AMERICAN HUMAN RIGHTS: THE NATIVE AMERICAN RIGHTS FUND IS CONCERNED WITH SECURING BASIC HUMAN RIGHTS FOR NATIVE AMERICANS IN SUCH AREAS AS VOTING RIGHTS, EDUCATION, HEALTH, HOUSING AND RELIGIOUS FREEDOM RIGHTS.

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

- BEARS EARS NATIONAL MONUMENT:

FOR SEVERAL YEARS, THE BEARS EARS INTER TRIBAL COALITION, A CONSORTIUM OF FIVE SOVEREIGN INDIAN NATIONS (HOPI, NAVAJO, UINTAH & OURAY UTE, UTE MOUNTAIN UTE, AND ZUNI) HAS WORKED TO PROTECT BEARS EARS IN UTAH, AMERICA'S MOST SIGNIFICANT UNPROTECTED CULTURAL LANDSCAPE. THE BEARS EARS REGION CONTAINS AT LEAST 100,000 ARCHAEOLOGICAL SITES, SOME DATED BACK TO 12,000 BCE, AND IS STILL CRITICAL TO MANY TRIBES TODAY FOR SPIRITUAL AND HUNTING AND GATHERING PURPOSES. ON DECEMBER 28, 2016, PRESIDENT OBAMA ISSUED A PROCLAMATION DESIGNATING THE BEARS EARS NATIONAL MONUMENT. THE PROCLAMATION ESTABLISHED THE BEARS EARS COMMISSION "TO PROVIDE GUIDANCE AND RECOMMENDATIONS ON THE DEVELOPMENT AND IMPLEMENTATION OF MANAGEMENT PLANS AND ON MANAGEMENT OF THE MONUMENT."

A DECISION FROM THE ADMINISTRATION WAS WIDELY EXPECTED TO REVOKE THE BEARS EARS MONUMENT OR SIGNIFICANTLY DIMINISH IT, AND IN FACT ON DECEMBER, 4, 2017, THE ADMINISTRATION DID REVOKE THE EXISTING MONUMENT AND REPLACE IT WITH TWO SMALLER MONUMENTS UNDER DIFFERENT NAMES. ON BEHALF OF THE HOPI, PUEBLO OF ZUNI AND UTE MOUNTAIN UTE, NARF WAS ABLE TO FILE SUIT THE VERY SAME DAY, ALLEGING VIOLATIONS OF THE ANTIQUITIES ACT, THE SEPARATION OF POWERS, THE PROPERTY CLAUSE AND THE ADMINISTRATIVE PROCEDURES ACT. THE ADMINISTRATION MOVED TO TRANSFER THE CASE TO THE DISTRICT OF UTAH, AND WE



# PUBLIC DISCLOSURE COPY

Name of the organization NATIVE AMERICAN RIGHTS FUND, INC.	Employer identification number 84-0611876
---------------------------------------------------------------	----------------------------------------------

ATTACHMENT 2 (CONT'D)

OPPOSED. ON SEPTEMBER 24, 2018, THE DC DISTRICT COURT DENIED THE GOVERNMENT'S MOTION TO TRANSFER TO UTAH SO THE CASE WILL BE LITIGATED IN DC. THE GOVERNMENT IMMEDIATELY FILED A MOTION TO DISMISS AND THE TRIBAL OPPOSITIONS WERE DUE NOVEMBER 15, 2018. ON OCTOBER 7, THE COURT DENIED THE GOVERNMENT'S MOTION TO DISMISS BUT INSTRUCTED THE PLAINTIFF TRIBES TO FILE AMENDED COMPLAINTS AND SAID IT WILL ALLOW THE GOVERNMENT TO FILE NEW MOTIONS TO DISMISS AFTER THAT. THE TRIBES FILED THEIR FIRST AMENDED COMPLAINT ON NOVEMBER 7, 2019 FOLLOWED BY A MOTION FOR SUMMARY JUDGMENT ON JANUARY 9, 2020. WITH THE ELECTION OF JOE BIDEN AS PRESIDENT, HE HAS NOW DIRECTED THE ATTORNEY GENERAL TO SEEK A STAY IN THE LAW SUIT PENDING THE OUTCOME OF A NEW 60-DAY MONUMENTS REVIEW. THE COURT HAS GRANTED THE STAY, AND SO THE CASE IS ON HOLD PENDING THE OUTCOME OF PRESIDENT BIDEN'S MONUMENTS REVIEW. SECRETARY OF INTERIOR DEB HAALAND HAS COMPLETED HER REVIEW OF THE MONUMENT AND SUBMITTED RECOMMENDATIONS TO THE PRESIDENT.

ON OCTOBER 8, 2021, PRESIDENT BIDEN ISSUED A PROCLAMATION RESTORING THE BEARS EARS NATIONAL MONUMENT TO ITS ORIGINAL SIZE, PLUS SOME ADDITIONAL ACREAGE. TRIBAL LEADERS FROM THE BEARS EARS COALITION HAILED THE DECISION AND WERE IN ATTENDANCE AT THE WHITE HOUSE FOR THE SIGNING. NARF HAS RECENTLY FILED A STATUS REPORT WITH THE COURT REQUESTING AN ADDITIONAL TIME TO CONSIDER THE IMPACT THE PROCLAMATION HAS ON THE LITIGATION. IN THE MEANTIME, UTAH HAS THREATENED TO SUE PRESIDENT BIDEN TO OVERTURN

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

THE MONUMENT.

- NATIVE AMERICAN VOTING RIGHTS COALITION (NAVRC):

NARF SPEARHEADS THE NATIVE AMERICAN VOTING RIGHTS COALITION (NAVRC). NAVRC IS COMPRISED OF NARF, NATIONAL CONGRESS OF AMERICAN INDIANS, THE ACLU: VOTING RIGHTS PROJECT, FAIR ELECTIONS CENTER, WESTERN NATIVE VOICE AND A VARIETY OF OTHER VOTING RIGHTS ADVOCATES, LAWYERS, CIVIL RIGHTS EXPERTS AND TRIBAL VOTING RIGHTS ORGANIZATIONS AND ADVOCATES. THE FOCUS OF THE COALITION IS TO EXAMINE CURRENT PROBLEMS WITH VOTING IN INDIAN COUNTRY AND DEVELOP STRATEGIES AND SOLUTIONS TO THESE ISSUES SO TRIBAL COMMUNITIES HAVE GREATER ACCESS TO THE POLITICAL PROCESS, AND GREATER REPRESENTATION. NAVRC HAS COMPLETED A FIVE-STATE, THIRTY TRIBE SURVEY THAT REVEALED DISCRIMINATION AND DISENFRANCHISEMENT WAS WIDESPREAD, AND THAT A NUMBER OF STATES FAIL TO FOLLOW THE MANDATES OF THE NATIONAL VOTER REGISTRATION ACT (NVRA). ADDITIONALLY, NAVRC HAS HELD A SERIES OF FIELD HEARINGS THROUGHOUT INDIAN COUNTRY TO FURTHER DOCUMENT BARRIERS TO REGISTRATION AND VOTING IN NON-TRIBAL ELECTIONS. THE REPORT, TITLED "OBSTACLES AT EVERY TURN: BARRIERS TO POLITICAL PARTICIPATION FACED BY NATIVE AMERICAN VOTERS" HAS PROVIDED AND WILL CONTINUE TO ASSIST IN PUBLIC EDUCATION AND THE DEVELOPMENT OF POLICY SOLUTIONS. BASED ON THOUSANDS OF PAGES OF TRANSCRIPTS, THE REPORT DETAILS THE PERSONAL STORIES OF VOTERS WHO HAVE EXPERIENCED VOTING BARRIERS,

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

INTIMIDATION, AND DISCRIMINATION FIRSTHAND. THESE REPORTS AND SURVEYS HAVE LED TO CULTIVATING AND DEVELOPING AN ADDITIONAL VOTING RIGHTS STRATEGY TO BOLSTER NARF'S AND NAVRC'S VOTING RIGHTS GOALS.

AS PART OF THIS STRATEGY, NAVRC HAS USED THE LAST CENSUS COUNT AND IS ANALYZING OTHER REGIONAL AND STATE DEMOGRAPHIC DATA TO ASSESS WHERE DISTRICT MAPS HAVE BEEN HEAVILY REDRAWN AND GERRYMANDERED IN FAVOR OF ONE PARTICULAR PARTY, ESPECIALLY IN AREAS THAT INCLUDE NATIVE POPULATIONS. THE REDISTRICTING PROJECT IS COMPRISED OF FOUR PRIMARY COMPONENTS; TRIBAL EDUCATION, ATTORNEY/EXPERT EDUCATION AND TRAINING (INDIAN COUNTRY REDISTRICTING FOCUS), WORKING DIRECTLY WITH TRIBES AND NAVRC PARTNERS ON REDISTRICTING PLANS USING CONSULTANTS (MAPPING, REDISTRICTING, GERRYMANDERING, ETC.), AND ADVOCACY AND SUPPORT. WE HAVE IDENTIFIED SIX KEY STATES TO TARGET FOR OUR STATEWIDE REDISTRICTING EFFORTS: ALASKA, ARIZONA, MONTANA, NEW MEXICO, NORTH DAKOTA AND SOUTH DAKOTA. EACH OF THESE STATES HAS A SUBSTANTIAL ALASKA NATIVE OR AMERICAN INDIAN (AIAN) POPULATION THAT IS SUFFICIENTLY LARGE TO FORM A MAJORITY IN MULTIPLE LEGISLATIVE DISTRICTS. HERE ARE SOME OF OUR REDISTRICTING PROJECT ACCOMPLISHMENTS TO DATE.

## I. TOOLKITS, GUIDES

AS PART OF OUR EFFORTS TO USE THE LESSONS WE LEARNED FROM OUR SURVEYS ABOUT TRIBAL COMMUNITIES AND NEEDS IN INDIAN COUNTRY TO

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

INCREASE VOTER TURNOUT AND REGISTRATION, WE HAVE CREATED VOTING RIGHTS TOOL KITS AND GUIDES. THESE MATERIALS ARE BEING DISSEMINATED THROUGHOUT TARGETED TRIBAL COMMUNITIES TO RAISE AWARENESS OF THEIR VOTING RIGHTS AND CHALLENGES THAT THEY ARE FACING TO EXERCISING THEIR RIGHT TO PARTICIPATE IN THE ELECTION PROCESS. HERE ARE EXAMPLES OF SOME OF THE INFORMATION THAT HAS BEEN PRODUCED.

## II. ADVERTISING IN INDIAN COUNTRY

AS PART OF OUR EDUCATION STRATEGY, NARF AND NAVRC HAVE PRODUCES A VARIETY OF MEDIA MESSAGES THAT HAVE GONE OUT IN PRINT PUBLICATIONS SUCH AS NEWSPAPERS, BILLBOARDS, AND TELEVISION AND RADIO ADVERTISING CAMPAIGNS. THESE OUTREACH EFFORTS ARE MEANT TO DRIVE AWARENESS, EDUCATE TRIBAL COMMUNITIES AND ALLIES ABOUT VOTING RIGHTS AND REDISTRICTING ISSUES, AND INCREASE PARTICIPATION IN THE ELECTION AND REDISTRICTING PROCESS. IT IS EXTREMELY CRITICAL TO ASSIST TRIBAL COMMUNITIES IN UNDERSTANDING THE IMPLICATIONS AND IMPACT OF CENSUS PARTICIPATION AND HOW THESE NUMBERS DRIVE DISTRICTING EFFORTS IN LOCAL, STATE, AND FEDERAL ELECTIONS. OUR ADVERTISING GENERALLY IS TARGETED IN THE AREAS AND COMMUNITIES IN WHICH WE HOLD STAKEHOLDER MEETINGS.

## III. ATTORNEY EDUCATION & TRAINING (INDIAN COUNTRY REDISTRICTING FOCUS)

NARF AND NAVRC PARTNERS HAVE RECOGNIZED THAT THERE IS AN

# PUBLIC DISCLOSURE COPY

Name of the organization NATIVE AMERICAN RIGHTS FUND, INC.	Employer identification number 84-0611876
---------------------------------------------------------------	----------------------------------------------

ATTACHMENT 2 (CONT'D)

EVER-INCREASING NEED FOR ATTORNEY TRAINING IN VOTING RIGHTS AND REDISTRICTING IN ORDER TO BETTER SERVE THE MANY NEEDS IN TRIBAL COMMUNITIES THROUGHOUT THE COUNTRY. LUCKILY THERE ARE A NUMBER OF PARTNERS AND ORGANIZATIONS WITHIN THE COALITION WHO HAVE DEDICATED COUNTLESS HOURS AND THEIR RESPECTIVE EXPERTISE IN FEDERAL INDIAN LAW. HOWEVER, THERE IS STILL A SIGNIFICANT NEED FOR EXPERIENCE AND TRAINING FOR ATTORNEYS, AS WELL AS VOTING RIGHTS EXPERTS IN INDIAN COUNTRY. NAVRC HAS HOSTED A SERIES OF SUCH TRAININGS THAT CURRENTLY HAVE A REDISTRICTING FOCUS THAT TACKLES THE MANY CHALLENGES THAT ARE ARISING ACROSS THE COUNTRY. THESE TRAININGS HAVE OCCURRED IN TWO PARTS, ONE IN APRIL OF 2021 AND THE SECOND FOLLOW UP PART IN AUGUST OF 2021. IN BETWEEN THE TWO TRAINING PARTS, TRAINEES MET VIRTUALLY IN ORDER TO PREPARE AND DRAFT SHORT PRELIMINARY AND REBUTTAL EXPERT REPORTS.

MAY 2021 REDISTRICTING TRAINING PART I: IN PREPARATION OF THE RELEASE OF THE 2020 CENSUS DATA, THIS THREE-DAY COMPREHENSIVE TRAINING ON THE REDISTRICTING PROCESS WAS CONDUCTED. THE FOUNDATION OF THIS TWO PART TRAINING PROCESS IS TO INTRODUCE ATTENDEES TO RELEVANT LEGAL CONCEPTS, HOW TO EFFECTIVELY USE THE DEMOGRAPHIC AND POLITICAL DATA, WHAT THE ROLE OF EXPERT WITNESSES ARE, AND HOW REDISTRICTING CASES ARE LITIGATED. THERE WAS A STRONG FOCUS ON TRIAL PRACTICE AND TRAINING NEW SOCIAL SCIENTISTS AND EXPERTS.

AUGUST 221 REDISTRICTING TRAINING PART II: THIS SECOND PART,

# PUBLIC DISCLOSURE COPY

Name of the organization NATIVE AMERICAN RIGHTS FUND, INC.	Employer identification number 84-0611876
---------------------------------------------------------------	----------------------------------------------

ATTACHMENT 2 (CONT'D)

THREE-DAY TRAINING BUILT UPON THE INITIAL TRAININGS THAT PREPARED AND STRATEGIZED FOR SUCCESSFUL REDISTRICTING CYCLES IN INDIAN COUNTRY. THIS PART ALSO UTILIZED BREAK-OUT GROUPS TO SPECIFICALLY CONDUCT TRAININGS, PRESENTATIONS, AND PRACTICE SESSIONS IN A VARIETY OF LITIGATION AND EXPERT WITNESS AREAS.

IV. EXPERT TRAINING:

WE HAVE HEARD REPEATEDLY THAT THERE IS A SEVERE LACK OF VOTING RIGHTS EXPERTS IN THE FIELD WHO ARE ABLE TO SERVE AS PROFESSIONAL AND EXPERT TESTIMONY. AS PART OF OUR TRAINING AND EDUCATION INITIATIVES, OUR TRAININGS HAVE INCLUDED VARIOUS SCHOLARS AND OTHER INTERESTED PROFESSIONALS. MANY ALREADY HAVE EDUCATION IN: BIVARIATE REGRESSION ANALYSIS AND STATISTICAL METHODS; THE USE OF QUALITATIVE METHODS AND RESEARCH OF ARCHIVES, NEWS REPORTS, AND ACADEMIC SOURCES IN REPORT PREPARATION THAT ADDRESSES THE HISTORICAL AND CURRENT EFFECTS OF PAST DISCRIMINATION IN VOTING; AND THE PREPARATION OF ILLUSTRATIVE REDISTRICTING MAPS, GEO-SPATIAL ANALYSIS AND DEMOGRAPHIC ANALYSIS USING CENSUS TIGER SHAPE FILES, REDISTRICTING DATA, GIS AND POLITICAL DATA. OUR EXPERT TRAINING LEARNED ABOUT THE REDISTRICTING PROCESS AND THE CRUCIAL ROLE OF WITNESSES AS WELL AS HOW TO WRITE EFFECTIVE REPORTS, RESPONDING TO OPINIONS OF OPPOSING EXPERTS, PREPARING FOR EFFECTIVE DIRECT EXAMINATION AND HOW TO RESPOND EFFECTIVELY DURING CROSS-EXAMINATION.

# PUBLIC DISCLOSURE COPY

Name of the organization NATIVE AMERICAN RIGHTS FUND, INC.	Employer identification number 84-0611876
---------------------------------------------------------------	----------------------------------------------

ATTACHMENT 2 (CONT'D)

## V. STAKEHOLDER MEETINGS

STARTING IN THE SPRING OF 2021, NARF AND OUR NAVRC PARTNERS HAVE BEEN MEETING WITH TRIBAL NATIONS AND COMMUNITIES TO EXPLORE, ANALYZE, AND FIND SOLUTIONS TO SOME OF THE REDISTRICTING ISSUES THAT HAVE ARISEN FROM THE LAST CENSUS. THESE STAKE HOLDER MEETINGS GENERALLY DO THE FOLLOWING; EDUCATE THESE GROUPS ON THE 10-YEAR PROCESS OF CENSUS AND DISTRICT MAPS AND THEIR CREATION, THE PROCESS FOR THEIR JURISDICTIONS, HOW THEY CAN BE INVOLVED, AN ANALYSIS OF THEIR PAST, CURRENT, AND PROPOSED MAPS USING RECENT CENSUS NUMBERS, THE USE AND PRESENTATIONS BY A CONSULTANT ON MAPS AND WHETHER PROPOSED MAPS VIOLATE THE VOTING RIGHTS ACT, CAN THEN FORWARD FINDINGS AND TRIBAL GOALS, DEVELOP MAPS DRAFTED BY TRIBES, AS WELL AS GIVING WRITTEN OR ORAL TESTIMONY TO LEGISLATURES ABOUT TRIBAL INTERESTS AND INPUT IN REGARDS TO THE PROPOSED MAPS. BELOW IS A SUMMARY OF SEVERAL STATES WE HAVE FOCUSED ON AND SOME OF OUR NAVRC PARTNERS AND THE TRIBES WE ARE DIRECTLY SUPPORTING AND WORKING WITH.

## VI. CONSULTANT WORK

AS PART OF OUR VOTING RIGHTS STRATEGY, REDISTRICTING HAS REQUIRED THE EXTENSIVE USE OF CONSULTANTS AND THEIR EXPERTISE IN UNDERSTANDING, ESPECIALLY REGIONALLY, THE IMPACT OF EXISTING AND POTENTIAL REDISTRICTING EFFORTS AND RESULTS IN TRIBAL COMMUNITIES AND AREAS WITH HEAVY NATIVE POPULATIONS AND VOTERS. THESE

# PUBLIC DISCLOSURE COPY

Name of the organization NATIVE AMERICAN RIGHTS FUND, INC.	Employer identification number 84-0611876
---------------------------------------------------------------	----------------------------------------------

ATTACHMENT 2 (CONT'D)

CONSULTANTS AND EXPERTS ARE NECESSARY AS OUR WORK ANALYZES AND IDENTIFIES AREAS OF SIGNIFICANT GERRYMANDERING AND THEY WILL BE AN ESSENTIAL PART OF THE NEXT PHASES OF OUR REDISTRICTING STRATEGY, NAMELY LITIGATION. AS NARF WORKS DIRECTLY WITH TRIBES AND OUR NAVRC PARTNERS, WE UTILIZE THESE CONSULTANTS TO ASSIST US WITH MAPPING, ANALYSIS AND REVIEW, REPORTS, EXPERT WITNESS TESTIMONY, DRAWING MAPS THAT BETTER REPRESENT TRIBAL COMMUNITIES, AND ASSIST IN STRATEGIZING WAYS IN WHICH WE CAN BEST ADDRESS AREAS OF SIGNIFICANT REDISTRICTING AND GERRYMANDERING ISSUES.

VII. LITIGATION:

OUR VOTING RIGHTS STRATEGY HAS ALREADY INCLUDED A NUMBER OF CASES THAT HAVE BEEN LITIGATED, SOME TO FINAL DISPOSITION IN ORDER TO INCREASE NATIVE VOTER PARTICIPATION AND REPRESENTATION. AS THE ANALYSIS OF CENSUS RESULTS HAS BEEN COMPLETED, AND PARTICIPATION BY NARF AND OUR NAVRC PARTNERS IN VARIOUS DISTRICTING PROCESSES IN A VARIETY OF STATES IS ONGOING, WE ANTICIPATE LITIGATION IN A NUMBER OF STATES WHERE DISTRICTING COMMITTEES HAVE USED CENSUS RESULTS TO GERRYMANDER AND DISENFRANCHISE TRIBAL COMMUNITIES. WHILE WE CAN'T COMMENT DIRECTLY ON STATES WHERE WE ANTICIPATE FILING CASES, WE CAN SAY THAT THERE ARE TWO STATES WHERE WE WILL FILE IN THE NEXT MONTH OR SO, WITH ANOTHER THREE STATES A LITTLE FURTHER INTO 2022 IN WHICH WE WILL AGGRESSIVELY ADVOCATE FOR OUR TRIBAL COMMUNITIES. AS SUCH, WE CAN PROVIDE A REVIEW OF SOME RECENT VOTING RIGHTS LITIGATION THAT IS ONGOING TO DATE.



# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

A. WESTERN NATIVE VOICE ET TAL V. JACOBSON:

IN THE FINAL WEEKS OF THE LEGISLATIVE SESSION, MONTANA LEGISLATORS PASSED TWO LAWS THAT WILL HINDER NATIVE AMERICAN PARTICIPATION IN THE STATE'S ELECTORAL PROCESS. THE NATIVE AMERICAN RIGHTS FUND (NARF) FILED WESTERN NATIVE VOICE V. JACOBSEN ON BEHALF OF THE BLACKFEET NATION, CONFEDERATED SALISH AND KOOTENAI TRIBES OF THE FLATHEAD RESERVATION, FORT BELKNAP INDIAN COMMUNITY, AND THE NORTHERN CHEYENNE TRIBE CHALLENGES TWO DISCRIMINATORY VOTING LAWS: HB 176 AND HB 530. THE CASE COMPLAINT IS AVAILABLE AT [HTTPS://NARF.ORG/NILL/DOCUMENTS/20210517MT\\_VOTING\\_RIGHTS\\_COMPLAINT.](https://narf.org/nill/documents/20210517MT_VOTING_RIGHTS_COMPLAINT)

PDF.

ONE OF THE NEW LAWS ENDS SAME-DAY REGISTRATION (HB 176), WHICH RESERVATION VOTERS HAVE RELIED UPON TO CAST VOTES IN MONTANA SINCE 2005. THE OTHER NEW LAW ATTEMPTS TO BLOCK ORGANIZED BALLOT COLLECTION ON RURAL RESERVATIONS (HB 530), IN SPITE OF THE THIRTEENTH DISTRICT COURT RULING UNCONSTITUTIONAL A SIMILAR ANTI-BALLOT COLLECTION LAW IN WESTERN NATIVE VOICE V. STAPLETON IN 2020.

IN PARTNERSHIP WITH THE AMERICAN CIVIL LIBERTIES UNION OF MONTANA, AND THE AMERICAN CIVIL LIBERTIES UNION, WHO REPRESENT WESTERN NATIVE VOICE AND MONTANA NATIVE VOTE IN WESTERN NATIVE VOICE V. JACOBSEN, NARF FILED A CASE IN BILLINGS CHALLENGING THE

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

CONSTITUTIONALITY OF THE TWO LAWS. AS PART OF THEIR VOTER EDUCATION AND VOTER REGISTRATION EFFORTS, WESTERN NATIVE VOICE AND MONTANA NATIVE VOTE REGULARLY PROVIDE RIDES FROM TRIBAL COMMUNITIES TO COUNTY ELECTION OFFICES ON ELECTION DAY SO THAT VOTERS CAN REGISTER AND VOTE.

THE NEW LAWS SHOW AN ONGOING PATTERN OF ANTI-NATIVE ELECTION-RELATED LEGISLATION IN THE STATE. ON A NATIONAL LEVEL, WHEN THE MONTANA BILLS BECAME LAW IN MAY 2021, 13 STATE LEGISLATURES WITH SIZEABLE NATIVE POPULATIONS HAD INTRODUCED OVER 100 BILLS THAT WOULD DISENFRANCHISE NATIVE VOTERS. THESE NEW LAWS WILL LIMIT VOTES FROM A GROUP OF VOTERS THAT COMPRISES NEARLY 7% OF MONTANA'S POPULATION. RESIDENTS LIVING ON SEVEN RESERVATIONS WITHIN THE BORDERS OF MONTANA ALREADY CONTEND WITH LIMITED MAIL DELIVERY SERVICE AND GREAT DISTANCE FROM VOTING REGISTRATION AND POLLING CENTERS.

B. ARCTIC VILLAGE COUNCIL ET TAL V. MEYER ET AL:

THE LAWSUIT, ARCTIC VILLAGE COUNCIL V. MEYER, WAS FILED BY THE NATIVE AMERICAN RIGHTS FUND, AMERICAN CIVIL LIBERTIES UNION, ACLU OF ALASKA, AND LAWYERS' COMMITTEE FOR CIVIL RIGHTS UNDER LAW ON SEPTEMBER 8, 2020 TO CHALLENGE AN ALASKA LAW THAT REQUIRED A WITNESS SIGNATURE ON ABSENTEE BALLOTS FOR THE NOVEMBER ELECTION, DURING THE PANDEMIC. NARF SUED ON BEHALF OF OUR CLIENTS DUE TO THE

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

UNCONSTITUTIONAL BURDEN THAT THE REQUIREMENT PRESENTED FOR TRIBAL VILLAGERS WHO LIVED ALONE AND WERE ATTEMPTING TO KEEP THEMSELVES SAFE DURING THE COVID PANDEMIC. THE LAWSUIT SUCCESSFULLY WAIVED THE PROVISION AND THE LAW WAS STRUCK DOWN BY THE ALASKA SUPREME COURT ON OCTOBER 12, 2020.

C. BRAKEBILL ET TAL V. JAEGER:

THE NATIVE AMERICAN RIGHTS FUND (NARF) AND THE CAMPAIGN LEGAL CENTER (CLC) REPRESENTED THE TWO TRIBES IN THEIR LEGAL CHALLENGE, SPIRIT LAKE TRIBE V. JAEGER, WHICH WAS CONSOLIDATED WITH THE BRAKEBILL V. JAEGER CASE. THE TWO LAWSUITS STEM FROM THE RESTRICTIVE VOTER ID LAW ENACTED IN 2013. COLLECTIVELY, THE TWO TRIBES HAVE OVER 7,000 RESIDENTS OF VOTING AGE THAT WILL BENEFIT FROM THE CONSENT DECREE, WHICH WILL BE IN FORCE FOR THE STATEWIDE PRIMARY ELECTION ON JUNE 9. ON APRIL 24, 2017, NORTH DAKOTA GOVERNOR DOUG BURGUM SIGNED HOUSE BILL 1369. THIS RESTRICTIVE VOTER ID LAW PUT NORTH DAKOTA BEYOND THE NORMS OF VOTER ID LAWS AND VIOLATED THE CONSTITUTIONAL RIGHTS OF THE STATE'S CITIZENS. JUST LIKE NORTH DAKOTA'S PREVIOUS LAW, WHICH WAS FOUND UNCONSTITUTIONAL BY A FEDERAL COURT, THIS LAW MADE IT HARDER FOR SOME CITIZENS-SPECIFICALLY NATIVE AMERICAN CITIZENS-TO EXERCISE THEIR RIGHT TO VOTE.

DESPITE A NATIONWIDE OUTCRY DURING THE 2018 ELECTION CYCLE, NORTH

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

DAKOTA'S DISCRIMINATORY VOTER ID LAW REMAINED ON THE BOOKS.

FINALLY, IN FEBRUARY 2020, THE SECRETARY OF STATE AGREED TO SETTLE TWO FEDERAL VOTING RIGHTS LAWSUITS BROUGHT BY TWO TRIBES AND SEVERAL INDIVIDUAL VOTERS. ON APRIL 24, 2020, THE SPIRIT LAKE NATION AND STANDING ROCK SIOUX TRIBE FILED A BINDING AGREEMENT WITH THE STATE OF NORTH DAKOTA. THE AGREEMENT IS ENFORCEABLE BY COURT ORDER AND WILL PROVIDE ESSENTIAL SAFEGUARDS TO PROTECT NATIVE AMERICANS' RIGHT TO VOTE, EASING THE FINANCIAL AND LOGISTICAL BURDENS THAT NORTH DAKOTA'S VOTER ID LAW PLACED ON TRIBES AND INDIVIDUALS.

NORTH DAKOTA'S AGREEMENT WITH THE TWO TRIBES WILL ENSURE THAT TRIBAL IDS AND TRIBALLY DESIGNATED STREET ADDRESSES ARE ACCEPTED AS VALID. IT ALSO CEMENTS COMMITMENTS MADE BY STATE OFFICIALS IN FEBRUARY TO SEEK REIMBURSEMENT OF THE TRIBES' EXPENSES IN PRODUCING VOTER IDS AND TO COORDINATE WITH THE DEPARTMENT OF TRANSPORTATION TO VISIT RESERVATIONS PRIOR TO EACH ELECTION TO PROVIDE ACCESS TO STATE-ISSUED IDS AT NO COST.

WORLD INTELLECTUAL PROPERTY ORGANIZATION INSTRUMENTS ON TRADITIONAL KNOWLEDGE, GENETIC RESOURCES AND TRADITIONAL CULTURAL EXPRESSIONS:

NARF REPRESENTS NCAI REGARDING THE ONGOING NEGOTIATIONS FOR A POTENTIAL INTERNATIONAL INSTRUMENT OR INSTRUMENTS TO PROTECT

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

VARIOUS TYPES OF INDIGENOUS PEOPLES' INTELLECTUAL PROPERTY, INCLUDING TRADITIONAL KNOWLEDGE (TK), GENETIC RESOURCES AND ASSOCIATED TRADITIONAL KNOWLEDGE (GRAATK), AND TRADITIONAL CULTURAL EXPRESSIONS (TCE). THE UNITED STATES HAS BEEN PARTICIPATING IN THESE NEGOTIATIONS AT THE WORLD INTELLECTUAL PROPERTY ORGANIZATION (WIPO) INTERGOVERNMENTAL COMMITTEE ON INTELLECTUAL PROPERTY AND GENETIC RESOURCES, TRADITIONAL KNOWLEDGE AND FOLKLORE (IGC) SINCE 2000, AND SINCE 2010, THE NEGOTIATIONS HAVE CENTERED ON THE THREE POTENTIAL INSTRUMENTS' DRAFT TEXT. THE U.S. DEPARTMENT OF STATE HAS DELEGATED AUTHORITY TO THE U.S. PATENT AND TRADEMARK OFFICE (PTO) FOR THESE NEGOTIATIONS, BUT NEITHER THE PTO, THE STATE DEPARTMENT, NOR ANY OTHER FEDERAL AGENCY HAS EVER CONSULTED WITH AMERICAN INDIAN AND ALASKA NATIVE TRIBES REGARDING THE NEGOTIATIONS. AT ITS 2016 ANNUAL CONVENTION, NCAI PASSED A RESOLUTION CALLING FOR SUCH CONSULTATION. THE PTO AND OTHER FEDERAL AGENCIES CONDUCTED THE FIRST LISTENING SESSION WITH TRIBES ON THIS MATTER AT NCAI'S 2017 MID-YEAR CONFERENCE. ANOTHER LISTENING SESSION WAS HELD AT NCAI'S 2017 ANNUAL CONVENTION. IN MAY 2017, NARF AND THE UNIVERSITY OF COLORADO LAW SCHOOL HOSTED A MAJOR DRAFTING SESSION ON THE WIPO TCE INSTRUMENT. WITH NCAI'S APPROVAL, NARF TOOK A PROPOSED DRAFT OF NEW TCE PROVISIONS TO THE 34TH WIPO SESSION IN GENEVA, SWITZERLAND IN JUNE 2017. THE WIPO INDIGENOUS CAUCUS APPROVED THE DRAFT AND SOME OF THE TEXT FROM IT WAS INTRODUCED INTO THE WIPO DRAFT TCE INSTRUMENT BY THREE COUNTRIES. NARF AND NCAI CONTINUE TO

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

REFINE AND PROMOTE THE NEW TCE INSTRUMENT LANGUAGE, AND ALSO HAVE  
TURNED THEIR ATTENTION TO THE WIPO GRAATK AND TK INSTRUMENTS.  
THROUGHOUT 2017-2020, LISTENING SESSIONS AND DRAFT INSTRUMENTS  
WERE CREATED AND INTRODUCED.

WIPO HAS APPROVED PARTICIPATION OF TWO OF WIPO TRADITIONAL  
KNOWLEDGE STAFF MEMBERS AND IS PROVIDING SOME FUNDING (\$3,000) FOR  
A TECHNICAL CAPACITY BUILDING/TRAINING SESSION ORGANIZED BY NARF  
AND CU LAW FOR TRIBAL LEADERS AND TRIBAL REPRESENTATIVES AND FOR  
PARTICIPANTS IN THE NARF-CU LAW DRAFTING EFFORTS, TO BE OFFERED IN  
THE UNITED STATES. THE TRAINING, WHICH WILL TAKE PLACE AT CU LAW  
SCHOOL IN BOULDER, CO, WAS ORIGINALLY SCHEDULED FOR MAY 9-11,  
2020, BUT WAS POSTPONED DUE TO THE PANDEMIC AND IS NOW BEING  
DISCUSSED FOR SPRING 2022. IN THE INTERIM, THE WIPO TRADITIONAL  
KNOWLEDGE DIVISION AND THE US PATENT AND TRADEMARK OFFICE AGREED  
TO WORK WITH NARF AND CU LAW SCHOOL ON DEVELOPING TWO SHORT  
WEBINARS ON INTELLECTUAL PROPERTY ISSUES TO BE MADE AVAILABLE TO  
TRIBES IN THE US. THE WEBINARS OCCURRED SEPTEMBER 10 AND 24, 2020.  
LINKS TO RECORDINGS OF THE WEBINARS ARE AVAILABLE ON THE NARF  
WEBSITE AT [HTTPS://UN.DECLARATION.NARF.ORG/WIPO-WEBINAR/](https://un.declaration.narf.org/wipo-webinar/). SUE  
WROTE AN ARTICLE ABOUT THE 2019 WIPO NEGOTIATIONS FOR PUBLICATION  
IN THE INDIGENOUS WORLD 2020, AVAILABLE AT  
[HTTP://IWGIA.ORG/IMAGES/YEARBOOK/2020/IWGIA\\_THE\\_INDIGENOUS\\_WORLD\\_20  
20.PDF](http://iwgia.org/images/yearbook/2020/iwgia_the_indigenous_world_2020.pdf).

IN SPRING AND SUMMER 2020, NARF AND NILL WORKED IN CONJUNCTION

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

WITH UCLA LAW SCHOOL TO CREATE A COMPILATION OF EXISTING TRIBAL LAWS CONCERNING TRIBES' INTANGIBLE CULTURAL HERITAGE AND INTELLECTUAL PROPERTY-RELATED ISSUES, WHICH WILL AID FUTURE WIPO WORK AND OTHER WORK IN THESE AREAS. NARF ALSO WROTE AN ARTICLE ABOUT DEVELOPMENTS RELATED TO THE NEGOTIATIONS DURING 2020 FOR PUBLICATION IN THE INDIGENOUS WORLD 2021, AVAILABLE AT [HTTPS://WWW.IWGIA.ORG/EN/NEWS/4335-LAUNCH-OF-THE-INDIGENOUS.WORLD-2021.HTML](https://www.iwgia.org/en/news/4335-launch-of-the-indigenous-world-2021.html).

IGC 41 TOOK PLACE IN A HYBRID FORMAT, WITH NO IN-PERSON PARTICIPATION BY INDIGENOUS REPRESENTATIVES, AUGUST 30-31, 2021. PREPARATORY MEETINGS OF THE INDIGENOUS CAUCUS WERE HELD VIRTUALLY AUGUST 28-29, 2021. THE SESSION WAS SCHEDULED TO FOCUS ON THE GRAATK TEXT, BUT DUE TO THE LIMITATIONS ON IN-PERSON PARTICIPATION NO SUBSTANTIVE NEGOTIATIONS TOOK PLACE AND THE IGC MERELY APPROVED ADOPTION OF THE 2020-2021 MANDATE AND WORK PROGRAM AS THE MANDATE AND WORK PROGRAM FOR 2022-2023, AS NONE OF THE WORK PLANNED FOR 2020- 2021 COULD BE ACCOMPLISHED DUE TO THE PANDEMIC. THE WIPO GENERAL ASSEMBLY APPROVED THE PROPOSED 2022-2023 MANDATE AND WORK PROGRAM DURING ITS ANNUAL MEETING OCTOBER 4-8, 2021.

4. GOVERNMENT ACCOUNTABILITY TO NATIVE AMERICANS: NARF FOCUSES MUCH OF ITS EFFORTS ON GUARANTEEING THAT THE FEDERAL AND STATE GOVERNMENTS ARE ACCOUNTABLE FOR THE PROPER RECOGNITION AND ENFORCEMENT OF THE MANY LAWS AND REGULATIONS WHICH GOVERN THE LIVES OF INDIAN PEOPLE. MUCH OF THE WEALTH AND PROSPERITY OF THIS

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

COUNTRY WAS BUILT UPON THE LAND BASE AND RESOURCES CONCEDED BY TRIBAL NATIONS- NARF HOLDS THE GOVERNMENT TO THE PROMISES THAT THEY MADE.

- PEMBINA CHIPPEWA V. U.S.:

NARF REPRESENTS THE TURTLE MOUNTAIN CHIPPEWA, CHIPPEWA CREE, WHITE EARTH BAND OF MINNESOTA CHIPPEWA, AND LITTLE SHELL CHIPPEWA TRIBES IN THIS CASE AGAINST THE FEDERAL GOVERNMENT FOR MISACCOUNTING AND MISMANAGEMENT OF THEIR TRIBAL TRUST FUND, THE PEMBINA JUDGMENT FUND (PJF), SINCE THE INCEPTION OF THE FUND IN 1964. IN 2006, THE TRIBES DEFEATED THE UNITED STATES' MOTION TO HAVE THE CASE DISMISSED. SINCE AUGUST 2007, THE PARTIES HAVE BEEN TRYING TO RESOLVE THE TRIBES' CLAIMS PRIMARILY THROUGH ALTERNATIVE DISPUTE RESOLUTION PROCEEDINGS BEFORE A SETTLEMENT JUDGE OF THE COURT OF FEDERAL CLAIMS. IN JULY 2015, THE PARTIES REACHED AGREEMENT ON A MONETARY AMOUNT FOR A POTENTIAL SETTLEMENT. IN MARCH 2018, THE PARTIES REACHED AGREEMENT ON THE NON-MONETARY COMPONENTS OF A POTENTIAL SETTLEMENT. THE PARTIES HAVE FORMALLY APPROVED THE SETTLEMENT. IN DECEMBER 2020, THE PARTIES BEGAN THE PROCESS OF SEEKING COURT APPROVAL OF THE SETTLEMENT. ON JUNE 23 2021, THE U.S. DISTRICT COURT FOR THE DISTRICT OF COLUMBIA GRANTED FINAL CERTIFICATION OF THE SETTLEMENT CLASS AND FINAL APPROVAL OF THE SETTLEMENT. ON SEPTEMBER 20, 2021, THE TIME TO APPEAL THE DISTRICT COURT'S ORDER RAN, AND NO APPEALS WERE FILED. THE PARTIES ARE NOW



# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

FOCUSING ON THE NEXT STEPS THAT WILL LEAD TO PAYMENT AND DISTRIBUTION OF THE SETTLEMENT PROCEEDS, A PROCESS WHICH IS LIKELY TO TAKE EIGHTEEN TO TWENTY-FOUR MONTHS.

-WYOMING V. HERRERA:

CLAYVIN HERRERA, A MEMBER OF THE CROW TRIBE OF INDIANS, IS CHARGED WITH TAKING ELK OUT OF SEASON, AND THE STATE COURTS IN WYOMING TO DATE HAVE BARRED HIM FROM ASSERTING HIS TREATY RIGHTS IN DEFENSE. IN 2019, THE U.S. SUPREME COURT AFFIRMED THE CONTINUED EXISTENCE OF THE CROW TRIBE'S RIGHT TO HUNT ON UNOCCUPIED LANDS OF THE UNITED STATES AND REMANDED THE CASE TO THE WYOMING COURTS; NARF REPRESENTED THE CROW TRIBE AS AMICUS CURIAE IN THAT CASE. NOW, WYOMING ARGUES THAT MR. HERRERA IS PRECLUDED FROM ASSERTING HIS TREATY RIGHTS BECAUSE THE U.S. COURT OF APPEALS FOR THE TENTH CIRCUIT, IN CROW TRIBE OF INDIANS V. REPSIS, MADE ALTERNATIVE HOLDINGS THAT (1) WYOMING'S PROSECUTION OF CROW TRIBE TREATY HUNTERS IS WARRANTED BY CONSERVATION NECESSITY, AND (2) THE BIGHORN NATIONAL FOREST, WHERE MR. HERRERA TOOK THE ELK AT ISSUE, IS NO LONGER "UNOCCUPIED" LAND. THE TRIAL COURT SIDED WITH WYOMING; ON APPEAL, HOWEVER, THE WYOMING DISTRICT COURT, 4TH JUDICIAL DISTRICT, SHERIDAN COUNTY, REVERSED THE LOWER COURT IN DECEMBER 2021, HOLDING THAT ISSUE PRECLUSION DID NOT APPLY. THE STATE PETITIONED FOR REVIEW IN THE WYOMING SUPREME COURT, BUT ON JANUARY 4, 2022, THE WYOMING SUPREME COURT REFUSED TO HEAR THE

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

CASE. THE STATE IS NOW CONSIDERING WHETHER TO SEEK REVIEW IN THE U.S. SUPREME COURT. NARF AGAIN REPRESENTS THE CROW TRIBE AS AMICUS CURIAE, THIS TIME WORKING WITH THE TRIBAL JUSTICE CLINIC AT THE UNIVERSITY OF ARIZONA JAMES E. ROGERS COLLEGE OF LAW AND LOCAL COUNSEL BAILEY LAZZARI OF LAZZARI LEGAL IN LANDER, WY, AND FILED AN AMICUS BRIEF ON BEHALF OF THE CROW TRIBE IN THE WYOMING DISTRICT COURT.

5. DEVELOPMENT OF INDIAN LAW AND THE EDUCATION OF THE PUBLIC ABOUT INDIAN RIGHTS, LAWS, AND ISSUES: AS A THOUGHT LEADER WITH GREAT EXPERIENCE IN GROWING FEDERAL INDIAN LAW FOR THE BENEFIT OF TRIBAL COMMUNITIES, NARF SEEKS THE ESTABLISHMENT OF FAVORABLE COURT PRECEDENTS IN INDIAN LAW AS WELL AS COMPILING, DISTRIBUTING, AND MAKING ACCESSIBLE INDIAN LAW RESOURCES FOR ALL LEGAL ADVOCATES WORKING ON BEHALF OF INDIAN RIGHTS.

- NATIONAL INDIAN LAW LIBRARY (NILL):

IN 1972, NARF FOUNDED THE NATIONAL INDIAN LAW LIBRARY (NILL) TO SERVE THE RESEARCH NEEDS OF NARF ATTORNEYS. BUT NILL'S RESOURCES ARE ALSO AVAILABLE TO THE PUBLIC. THE LIBRARY HOUSES A UNIQUE AND VALUABLE COLLECTION OF FEDERAL INDIAN AND TRIBAL LAW MATERIALS AND PROVIDES SPECIALIZED LEGAL RESEARCH ASSISTANCE. IT ALSO PROVIDES ONLINE BULLETINS TO KEEP ADVOCATES AWARE OF THE LATEST LEGAL DEVELOPMENTS AND MOST RECENT NEWS IN INDIAN LAW.

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

RESEARCHERS AROUND THE WORLD HAVE ACCESS TO THE RESOURCES OF THE NATIONAL INDIAN LAW LIBRARY THROUGH ONLINE ACCESS TO OUR LIBRARY CATALOG ([HTTPS://NILL.SOFTLINKLIBERTY.NET/LIBERTY](https://nill.softlinkliberty.net/liberty)). THE CATALOG CONTAINS INFORMATION ON OVER 18,000 TITLES HELD IN THE NILL COLLECTION. COPIES OF MOST RESOURCES CAN BE DELIVERED TO RESEARCHERS IN A TIMELY WAY AND MANY CATALOG RECORDS PROVIDE LINKS TO FREE RESOURCES THAT ARE AVAILABLE ON THE INTERNET. NILL'S COLLECTION INCLUDES CATALOG RECORDS FOR APPROXIMATELY 7,000 ARTICLES, 4,500 BOOKS, AND 1400 TRIBAL LAW RESOURCES. MANY OF THESE ITEMS ARE FREELY AVAILABLE ONLINE AND ARE EASILY ACCESSED VIA A LINK IN THE CATALOG RECORD. NILL IS THE ONLY LIBRARY SERVING THE PUBLIC WITH EXTENSIVE EXPERTISE AND RESOURCES RELATING TO INDIAN LAW, PROVIDING SERVICES THAT OTHER LIBRARIES ARE UNABLE TO PROVIDE.

THE NILL WEBSITE HAS ABOUT 20,000 VISITORS AND 45,000 PAGE VISITS EACH MONTH. USING OUR INDIAN LAW RESEARCH GUIDES ([HTTPS://WWW.NARF.ORG/NILL/ RESOURCES](https://www.narf.org/nill/resources)) ON TOPICS SUCH AS TRIBAL ENROLLMENT AND INDIGENOUS PEACEMAKING, MANY PATRONS ARE ABLE TO FIND ANSWERS TO THEIR QUESTIONS ON THEIR OWN. SOME RECENT RESEARCH PROJECTS INCLUDE:

- . LOCATING SAMPLE TRIBAL-STATE MEMORANDUMS OF UNDERSTANDING REGARDING CHILD WELFARE FOR A TRIBAL OFFICIAL
- . ASSISTING A LAW STUDENT WITH ACCESSING COURT OF CLAIMS DOCUMENTS

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

FOR A RESEARCH PAPER

. RESEARCHING TRIBAL EMPLOYMENT AND CONTRACTING LAWS FOR A  
RECRUITING START-UP COMPANY

. HELPING AN EDUCATOR LOCATE INFORMATION ON THE HISTORY AND  
RELATIONSHIP OF AMERICAN INDIANS AND NATIONAL PARKS

. PROVIDING LITERATURE AND SAMPLE CONSTITUTIONS TO A TRIBE WORKING  
TO REVISE THEIR OWN CONSTITUTION

EACH YEAR, THE LIBRARIANS AT THE NATIONAL INDIAN LAW LIBRARY  
(NILL) RESPOND TO INFORMATION REQUESTS FROM INDIVIDUALS AND GROUPS  
THROUGHOUT INDIAN COUNTRY, WASHINGTON, DC, AND ALL FIFTY STATES.

- PRESENTATIONS, CONFERENCES, AND PANEL DISCUSSIONS:

NARF STAFF AND ATTORNEYS ROUTINELY PARTICIPATE IN VARIOUS  
EDUCATIONAL OPPORTUNITIES THROUGHOUT THE COUNTRY. NARF MAINTAINS  
ITS PROFESSIONAL REPUTATION AS THOUGHT LEADERS AND ARE ASKED TO  
PRESENT IN PANEL DISCUSSIONS, CONFERENCE PARTICIPANTS, AND  
EDUCATORS FOR ACADEMIC ENVIRONMENTS OF EVERY LEVEL. NARF IS NOT  
ONLY ABLE TO ENGAGE WITH PARTICIPANTS, BUT IS ABLE TO PRESENT THE  
MANY UNIQUE CHALLENGES IN INDIAN COUNTRY AND NARF'S WORK IN  
FINDING LEGAL SOLUTIONS TO THESE ISSUES.

WHILE THE CASES AND SUMMARIES PRESENTED REPRESENT SOME OF THE MORE  
IMPORTANT CASES WE ARE WORKING ON, THEY ARE NOT ALL OF OUR

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 2 (CONT'D)

CASEWORK AND PROGRAMMING BUT THEY DO REFLECT THE NEED FOR NARF'S HIGH LEVEL LEGAL ADVOCACY. PLEASE DO NOT HESITATE TO REACH OUT IF YOU NEED FURTHER CLARIFICATION OR DETAIL. YOU NEED FURTHER CLARIFICATION OR DETAIL. IMPORTANT CASES WE ARE WORKING ON, THEY ARE NOT ALL OF OUR CASEWORK AND PROGRAMMING BUT THEY DO REFLECT THE NEED FOR NARF'S HIGH LEVEL LEGAL ADVOCACY.

ATTACHMENT 3

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

NATIONAL INDIAN LAW LIBRARY

THE NATIONAL INDIAN LAW LIBRARY (NILL) IS THE ONLY LAW LIBRARY IN THE UNITED STATES DEVOTED TO AMERICAN INDIAN LAW. THE LIBRARY SERVES BOTH NARF AND MEMBERS OF THE PUBLIC. SINCE IT WAS STARTED AS A NARF PROJECT IN 1972, NILL HAS COLLECTED OVER 18,500 BIBLIOGRAPHIC RESOURCES THAT RELATE TO FEDERAL INDIAN AND TRIBAL LAW. THE LIBRARY'S HOLDINGS INCLUDE THE LARGEST COLLECTION OF TRIBAL CODES, ORDINANCES AND CONSTITUTIONS AVAILABLE; LEGAL PLEADINGS FROM MAJOR INDIAN CASES; AND OFTEN HARD TO FIND REPORTS AND HISTORICAL LEGAL INFORMATION. IN ADDITION TO MAKING ITS CATALOG AND EXTENSIVE COLLECTION AVAILABLE TO THE PUBLIC, NILL PROVIDES FREE WEEKLY INDIAN LAW UPDATES VIA EMAIL TO OVER 9,000 SUBSCRIBERS AND ANSWERS MORE THAN 100 RESEARCH QUESTIONS FROM THE PUBLIC EACH MONTH. MOST IMPORTANTLY, NILL SUPPORTS THE RESEARCH NEEDS OF NARF SO THAT IT CAN MAKE THE BEST ARGUMENTS AND PROVIDE

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization

NATIVE AMERICAN RIGHTS FUND, INC.

Employer identification number

84-0611876

ATTACHMENT 3 (CONT'D)

THE BET REPRESENTATION TO ITS CLIENTS.

THE ACCESS TO TRIBAL LAW PROJECT CONTINUES TO BE AN INVALUABLE RESOURCE FOR RESEARCHERS AND PRACTITIONERS IN TRIBAL LAW. IN 2021, NILL EMPLOYEES MAINTAINED THE TRIBAL LAW RESEARCH PAGES FOR EACH OF THE 574 FEDERALLY RECOGNIZED TRIBES, PROVIDING ACCESS TO HARD TO FIND TRIBAL LAW. THE LIBRARY HAS ESTABLISHED GOOD RELATIONSHIPS WITH A NUMBER OF TRIBES WHO REGULARLY SEND UPDATES TO THEIR LAWS AS CHANGES ARE MADE AND IS WORKING TO DEVELOP RELATIONSHIPS WITH OTHERS WHO HAVE EXPRESSED INTEREST.

ATTACHMENT 4

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AR, CA, CO, CT,  
FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI,  
MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,  
RI, SC, TN, TX, UT, VT, VA, WA, WV, WI,

ATTACHMENT 5

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

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
THE AFN EDUCATION FUND 3000 A STREET, SUITE 210 ANCHORAGE, AK 99503	PUBLIC OUTREACH	132,000.
AGENDA LLC 320 GOLD AVE. SW, SUITE 1400 ALBUQUERQUE, NM 87102	CENSUS OUTREACH	113,441.

# PUBLIC DISCLOSURE COPY

Schedule O (Form 990 or 990-EZ) 2020

Page **2**

Name of the organization NATIVE AMERICAN RIGHTS FUND, INC.	Employer identification number 84-0611876
---------------------------------------------------------------	----------------------------------------------

ATTACHMENT 5 (CONT'D)

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

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
ALASKA PUBLIC INTEREST PO BOX 201416 ANCHORAGE, AK 99520	PUBLIC OUTREACH	110,000.
WESTERN NATIVE VOICE 310 N 27TH STREET BILLINGS, MT 59101	PUBLIC OUTREACH	110,000.

# PUBLIC DISCLOSURE COPY

Form **990-T**

## Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0047

For calendar year 2020 or other tax year beginning 10/01, 2020, and ending 09/30, 2021

# 2020

Department of the Treasury  
Internal Revenue Service

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for  
501(c)(3) Organizations Only

<b>A</b>	<input type="checkbox"/> Check box if address changed.		<b>Name of organization</b> ( <input type="checkbox"/> Check box if name changed and see instructions.) NATIVE AMERICAN RIGHTS FUND, INC.		<b>D Employer identification number</b> 84-0611876	
<b>B</b>	Exempt under section	<b>Print or Type</b>	<b>Number, street, and room or suite no.</b> If a P.O. box, see instructions. 1506 BROADWAY	<b>E Group exemption number</b> (see instructions)		
<input checked="" type="checkbox"/>	501(C)(3)		<b>City or town, state or province, country, and ZIP or foreign postal code</b> BOULDER, CO 80302	<b>F</b> <input type="checkbox"/> Check box if an amended return.		
<input type="checkbox"/>	408(e) 220(e)		<b>C Book value of all assets at end of year</b> . . . . . ▶ 72,811,306.			
<input type="checkbox"/>	408A 530(a)					
<input type="checkbox"/>	529(a) 529A					
<b>G</b>	Check organization type	<input checked="" type="checkbox"/> 501(c) corporation	<input type="checkbox"/> 501(c) trust	<input type="checkbox"/> 401(a) trust	<input type="checkbox"/> Other trust	<input type="checkbox"/> Applicable reinsurance entity
<b>H</b>	Check if filing only to	<input type="checkbox"/> Claim credit from Form 8941	<input type="checkbox"/> Claim a refund shown on Form 2439			
<b>I</b>	Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation	▶ <input type="checkbox"/>				
<b>J</b>	Enter the number of attached Schedules A (Form 990-T)					▶ 1
<b>K</b>	During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	▶ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
		If "Yes," enter the name and identifying number of the parent corporation ▶				
<b>L</b>	The books are in care of	▶ NATIVE AMERICAN RIGHTS FUND		Telephone number	▶ 303-447-8760	

1506 BROADWAY  
BOULDER CO 80302

### Part I Total Unrelated Business Taxable Income

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions).	1	-10,558.
2 Reserved	2	
3 Add lines 1 and 2	3	-10,558.
4 Charitable contributions (see instructions for limitation rules)	4	
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	-10,558.
6 Deduction for net operating loss. See instructions.	6	
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	-10,558.
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	
9 Trusts. Section 199A deduction. See instructions.	9	
10 Total deductions. Add lines 8 and 9	10	
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero.	11	0.

### Part II Tax Computation

1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041).	2	
3 Proxy tax. See instructions	3	
4 Other tax amounts. See instructions	4	
5 Alternative minimum tax (trusts only)	5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	

For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2020)



# PUBLIC DISCLOSURE COPY

## Part III Tax and Payments

1 a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) . . . . .	1a		
b Other credits (see instructions) . . . . .	1b		
c General business credit. Attach Form 3800 (see instructions) . . . . .	1c		
d Credit for prior year minimum tax (attach Form 8801 or 8827) . . . . .	1d		
e Total credits. Add lines 1a through 1d . . . . .	1e		
2 Subtract line 1e from Part II, line 7 . . . . .	2		
3 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement) . . . . .	3		
4 Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here . . . . .	4		0.
5 2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4 . . . . .	5		
6 a Payments: A 2019 overpayment credited to 2020 . . . . .	6a	7,157.	
b 2020 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/> . . . . .	6b		
c Tax deposited with Form 8868 . . . . .	6c		
d Foreign organizations: Tax paid or withheld at source (see instructions) . . . . .	6d		
e Backup withholding (see instructions) . . . . .	6e		
f Credit for small employer health insurance premiums (attach Form 8941) . . . . .	6f		
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total <input type="checkbox"/> . . . . .	6g		
7 Total payments. Add lines 6a through 6g . . . . .	7		7,157.
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached. <input type="checkbox"/> . . . . .	8		
9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed . . . . .	9		
10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid. . . . .	10		7,157.
11 Enter the amount of line 10 you want: Credited to 2021 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> . . . . .	11		7,157.

## Part IV Statements Regarding Certain Activities and Other Information (see instructions)

	Yes	No
1 At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here <input type="checkbox"/> . . . . .		X
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? . . . . . If "Yes," see instructions for other forms the organization may have to file.		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year . . . . . <input type="checkbox"/> \$		
4 a Did the organization change its method of accounting? (see instructions) . . . . .		
b If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V . . . . .		

## Part V Supplemental Information

Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	Signature of officer	3/18/2022 Date	CFO Title
<b>Paid Preparer Use Only</b>	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	Print/Type preparer's name	Preparer's signature	Date
	Firm's name <input type="checkbox"/> BKD, LLP	Firm's EIN <input type="checkbox"/> 44-0160260	Phone no. 719 471-4290
Firm's address <input type="checkbox"/> 111 SOUTH TEJON, SUITE 800, COLORADO SPRINGS, CO 80903-9848	Check <input type="checkbox"/> if self-employed	PTIN P00958966	

# PUBLIC DISCLOSURE COPY

**SCHEDULE A  
(Form 990-T)**

## Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0074

# 2020

Department of the Treasury  
Internal Revenue Service

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.  
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

**Open to Public Inspection for  
501(c)(3) Organizations Only**

<b>A</b> Name of the organization NATIVE AMERICAN RIGHTS FUND, INC.	<b>B</b> Employer identification number 84-0611876
<b>C</b> Unrelated business activity code (see instructions) ▶ 531120	<b>D</b> Sequence: 1 of 1

**E** Describe the unrelated trade or business ▶ BUILDING RENT

Part I	Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances			
c	Balance ▶			
1c				
2	Cost of goods sold (Part III, line 8)			
3	Gross profit. Subtract line 2 from line 1c			
3				
4a	Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)			
4a				
4b	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)			
4b				
4c	Capital loss deduction for trusts			
4c				
5	Income (loss) from a partnership or an S corporation (attach statement)			
5				
6	Rent income (Part IV)			
6				
7	Unrelated debt-financed income (Part V)	76,310.	85,368.	-9,058.
7				
8	Interest, annuities, royalties, and rents from a controlled organization (Part VI)			
8				
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)			
9				
10	Exploited exempt activity income (Part VIII)			
10				
11	Advertising income (Part IX)			
11				
12	Other income (see instructions; attach statement)			
12				
13	<b>Total.</b> Combine lines 3 through 12	76,310.	85,368.	-9,058.
13				

Part II	Deductions Not Taken Elsewhere	(See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income		
1	Compensation of officers, directors, and trustees (Part X)			
1				
2	Salaries and wages			
2				
3	Repairs and maintenance			
3				
4	Bad debts			
4				
5	Interest (attach statement) (see instructions)			
5				
6	Taxes and licenses			
6				
7	Depreciation (attach Form 4562) (see instructions)	7	62,820.	
7				
8	Less depreciation claimed in Part III and elsewhere on return	8a	62,820.	8b
8				
9	Depletion			
9				
10	Contributions to deferred compensation plans			
10				
11	Employee benefit programs			
11				
12	Excess exempt expenses (Part VIII)			
12				
13	Excess readership costs (Part IX)			
13				
14	Other deductions (attach statement)		ATTCH. 1	1,500.
14				
15	<b>Total deductions.</b> Add lines 1 through 14			1,500.
15				
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)			-10,558.
16				
17	Deduction for net operating loss (see instructions)			
17				
18	<b>Unrelated business taxable income.</b> Subtract line 17 from line 16			-10,558.
18				

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020

# PUBLIC DISCLOSURE COPY

**Part III Cost of Goods Sold** Enter method of inventory valuation ▶

1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement)	5	
6	<b>Total.</b> Add lines 1 through 5	6	
7	Inventory at end of year	7	
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and in Part I, line 2	8	
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)**

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions)					
A					
B					
C					
D					
		<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>
2	Rent received or accrued				
a	From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b	From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c	<b>Total rents received or accrued by property.</b> Add lines 2a and 2b, columns A through D				
3	<b>Total rents received or accrued.</b> Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)				▶
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	<b>Total deductions.</b> Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)				▶

**Part V Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions)					
A	250 ARAPAHOE AVENUE				
B					
C					
D					
		<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>
2	Gross income from or allocable to debt-financed property	217,283.			
3	Deductions directly connected with or allocable to debt-financed property				
a	Straight line depreciation (attach statement)	62,820.			
b	Other deductions (attach statement)	180,254.			
c	<b>Total deductions</b> (add lines 3a and 3b, columns A through D)	243,074.			
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)	2,683,083.			
5	Average adjusted basis of or allocable to debt-financed property (attach statement)	7,639,714.			
6	Divide line 4 by line 5	35.120 %	%	%	%
7	Gross income reportable. Multiply line 2 by line 6	76,310.			
8	<b>Total gross income</b> (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)				▶ 76,310.
9	Allocable deductions. Multiply line 3c by line 6	85,368.			
10	<b>Total allocable deductions.</b> Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)				▶ 85,368.
11	<b>Total dividends-received deductions</b> included in line 10.				▶

# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Schedule A (Form 990-T) 2020

Page **3**

**Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations** (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

**Nonexempt Controlled Organizations**

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
<b>Totals</b> .....			▶	

**Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
<b>Totals</b> .....		▶		

**Part VIII Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1 Description of exploited activity: _____		
2 Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) .....	3	
4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 .....	4	
5 Gross income from activity that is not unrelated business income .....	5	
6 Expenses attributable to income entered on line 5 .....	6	
7 Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12 .....	7	

Schedule A (Form 990-T) 2020

# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Schedule A (Form 990-T) 2020

Page 4

## Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

A	<input type="checkbox"/>
B	<input type="checkbox"/>
C	<input type="checkbox"/>
D	<input type="checkbox"/>

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income . . . . .				
a Add columns A through D. Enter here and on Part I, line 11, column (A), . . . . .	▶ _____			
3 Direct advertising costs by periodical . . . . .				
a Add columns A through D. Enter here and on Part I, line 11, column (B), . . . . .	▶ _____			
4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 . . . . .				
5 Readership costs . . . . .				
6 Circulation income . . . . .				
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero . . . . .				
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 . . . . .				
a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13 . . . . .	▶ _____			

## Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total.</b> Enter here and on Part II, line 1 . . . . .			▶ _____

## Part XI Supplemental Information (see instructions)

---



---



---



---



---



---



---



---



---



---

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172

2020

Department of the Treasury Internal Revenue Service (99)

Attach to your tax return. Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment Sequence No. 179

Name(s) shown on return

Identifying number

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

Business or activity to which this form relates

BUILDING RENT

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

Table with 5 main rows for election details and 13 rows for listed property details, including columns for description, cost, and elected cost.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

Table with 3 rows for special depreciation allowance, property election, and other depreciation.

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

Table with 2 rows for MACRS deductions for assets placed in service before 2020 and a checkbox for general asset accounts.

Section B - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System

Table with 7 columns: Classification of property, Month and year placed in service, Basis for depreciation, Recovery period, Convention, Method, and Depreciation deduction.

Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System

Table with 7 columns: Class life, Month and year placed in service, Basis for depreciation, Recovery period, Convention, Method, and Depreciation deduction.

Part IV Summary (See instructions.)

Table with 3 rows for summary: Listed property amount, Total amount, and Portion of basis attributable to section 263A costs.

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2020)

**Part V Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

<b>24a</b> Do you have evidence to support the business/investment use claimed?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<b>24b</b> If "Yes," is the evidence written?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Type of property (list vehicles first)	Date placed in service	Business/investment use percentage	Cost or other basis	Basis for depreciation (business/investment use only)	Recovery period	Method/Convention	Depreciation deduction	Elected section 179 cost
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions . . . . .							<b>25</b>	
<b>26</b> Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
<b>27</b> Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1. . . . .							<b>28</b>	
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1. . . . .								<b>29</b>

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a)		(b)		(c)		(d)		(e)		(f)	
	Vehicle 1		Vehicle 2		Vehicle 3		Vehicle 4		Vehicle 5		Vehicle 6	
<b>30</b> Total business/investment miles driven during the year ( <b>don't</b> include commuting miles) . . . . .												
<b>31</b> Total commuting miles driven during the year . . . . .												
<b>32</b> Total other personal (noncommuting) miles driven . . . . .												
<b>33</b> Total miles driven during the year. Add lines 30 through 32 . . . . .												
<b>34</b> Was the vehicle available for personal use during off-duty hours? . . . . .	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person? . . . . .												
<b>36</b> Is another vehicle available for personal use? . . . . .												

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? . . . . .	Yes	No
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . . .		
<b>39</b> Do you treat all use of vehicles by employees as personal use? . . . . .		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? . . . . .		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? See instructions . . . . .		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

**Part VI Amortization**

(a)	(b)	(c)	(d)	(e)	(f)
Description of costs	Date amortization begins	Amortizable amount	Code section	Amortization period or percentage	Amortization for this year
<b>42</b> Amortization of costs that begins during your 2020 tax year (see instructions):					
<b>43</b> Amortization of costs that began before your 2020 tax year . . . . .					<b>43</b>
<b>44 Total.</b> Add amounts in column (f). See the instructions for where to report . . . . .					<b>44</b>

# PUBLIC DISCLOSURE COPY

NATIVE AMERICAN RIGHTS FUND, INC.

84-0611876

ATTACHMENT 1

SCHEDULE A: BUILDING RENT

PART II LINE 14 - OTHER DEDUCTIONS DETAIL

TAX PREPARATION FEES	1,500.
TOTAL OTHER DEDUCTIONS .....	<u>1,500.</u>



FEDERAL FOOTNOTES

FORM 990-T, SCHEDULE A, PART V, LINE 3A

STRAIGHT LINE DEPRECIATION

COST: 4,120,000

YEAR ACQUIRED: 2020

USEFUL LIFE: 40

YEARS REMAINING: 39

ANNUAL DEPRECIATION: 83,760

ALLOWABLE DEPRECIATION: 62,820

FORM 990-T, SCHEDULE A, PART V, LINE 3B

OTHER DEDUCTIONS

INTEREST: 59,665

OFFICE EXPENSES: 39,939

REPAIRS & MAINTENANCE: 44,042

OCCUPANCY: 36,608

TOTAL: 180,254

PERCENT ALLOCABLE TO DEBT-FINANCED INCOME: 35.12%

TOTAL EXPENSES DIRECTLY CONNECTED ALLOCABLE TO DEBT FINANCED INCOME:  
63,306

FORM 990-T, SCHEDULE A, PART V, LINE 4

AVERAGE ACQUISITION INDEBTEDNESS

MONTHLY AVERAGE OF ACQUISITION INDEBTEDNESS: 2,683,083

PERCENT ALLOCABLE TO DEBT-FINANCED INCOME: 100%

AVERAGE ACQUISITION DEBT ON OR ALLOCABLE TO DEBT FINANCED PROPERTY:  
2,683,083

FORM 990-T, SCHEDULE A, PART V, LINE 5

AVERAGE ADJUSTED BASIS

BEGINNING ADJUSTED BASIS AMOUNT: 7,673,914

ENDING ADJUSTED BASIS AMOUNT: 7,639,714

PERCENT ALLOCABLE TO DEBT-FINANCED INCOME: 100%

ADJUSTED BASIS ALLOCABLE TO DEBT-FINANCED PROPERTY: 7,639,714

TOTAL ADJUSTED BASIS ALLOCABLE TO DEBT-FINANCED PROPERTY: 7,639,714

# PUBLIC DISCLOSURE COPY

**Native American Rights Fund**

84-0611876

Federal Footnotes

Building Rent

Schedule A, Form 990-T Part II, Line 17

Net Operating Loss Deduction Arising in Tax Years Beginning on or After January 1, 2018

<u>Year Generated</u>	<u>Original</u>	<u>Utilized In Prior year</u>	<u>Utilized in Current Year</u>	<u>Carryforward</u>
2020	10,558.00	-	-	10,558.00
Net Operating Loss Carried to 2021	<u>10,558.00</u>	-	-	<u>10,558.00</u>