** PUBLIC DISCLOSURE COPY **

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

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Α	For the	2015 calendar year, or tax year beginning	and	ending					
В	Check if applicable	C Name of organization			D Employer identific	cation number			
	Addres]				
L	Name change	Doing business as			43-1201653				
Ļ	Initial return	Number and street (or P.O. box if mail is not delive	E Telephone number						
	Final return/ termin-	3803 North Fairfax Drive		100		524-7600			
_	ated	City or town, state or province, country, and ZII	P or foreign postal code		G Gross receipts \$	10,720,779.			
Ļ	Amend return Applica	ALLINGCON, VA ZZZOS	0'1'1		H(a) Is this a group re				
	tion pendin	F Name and address of principal officer: 1101 y	Glliberti		for subordinates				
	•	same as C above			H(b) Are all subordinates in				
		1 (7),	(insert no.) 4947(a)(1)	or 527	┥,	list. (see instructions)			
		e: www.nami.org	aiatia m	1	H(c) Group exemptio				
			ciation Other	L Year	of formation: 19/9 N	State of legal domicile: MO			
P		Summary	Dodi	ant od	to improvin	a the lives			
Se		Briefly describe the organization's mission or most sign of persons and their famil:							
Jan	-	_							
Veri		Check this box if the organization disconting the street of the grave ration is a back of the grave ration in the street of the grave ration.			1 1	isets.			
Ĝ		Number of voting members of the governing body (Pa			3	16			
ფ		Number of independent voting members of the gove				92			
ij		Total number of individuals employed in calendar year Total number of volunteers (estimate if necessary)				94			
Activities & Governance		otal number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, colur				0.			
¥		Net unrelated business taxable income from Form 99				0.			
	"	vet differated business taxable income from 1 om 193	70-1, III le 34		Prior Year	Current Year			
•	8 (Contributions and grants (Part VIII, line 1h)			11,226,125.	7,934,069.			
nue	9 1				1,783,555.	2,010,067.			
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, a			207,676.	233,408.			
ď	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9			156,515.	205,183.			
		Fotal revenue - add lines 8 through 11 (must equal Pa			13,373,871.	10,382,727.			
		Grants and similar amounts paid (Part IX, column (A),			121,200.	104,977.			
		Benefits paid to or for members (Part IX, column (A),			0.	0.			
ģ		Salaries, other compensation, employee benefits (Pa	,		6,801,607.	6,507,026.			
Expenses	16a l	Professional fundraising fees (Part IX, column (A), line			0.	0.			
ç	b -	Total fundraising expenses (Part IX, column (D), line 2	$(25) \rightarrow 1,406,8$	74.					
ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 1			3,888,264.	4,717,868.			
		Total expenses. Add lines 13-17 (must equal Part IX,			10,811,071.	11,329,871.			
		Revenue less expenses. Subtract line 18 from line 12			2,562,800.	-947,144.			
t Assets or				В	eginning of Current Year	End of Year			
sets	20	Fotal assets (Part X, line 16)			13,458,474.	11,733,573.			
t As	21	Total liabilities (Part X, line 26)			2,345,759.	1,822,335.			
Net		Net assets or fund balances. Subtract line 21 from lin	ne 20		11,112,715.	9,911,238.			
		Signature Block							
		ties of perjury, I declare that I have examined this return, inc				y knowledge and belief, it is			
true	e, correct	, and complete. Declaration of preparer (other than officer)			r has any knowledge.				
		FILED ELECTRONICALLY- SEE AT Signature of officer	TACHED FORM 8879-	<u>EO</u>	<u> 05/05/</u>	16			
Sig	ın		-1-1 off!		Date				
He	re	David Levy, Chief Finance Type or print name and title	cial Officer						
_		7 21 1		1	Data Lau L	PTIN			
TI IIIIV I VDG DI GDAI GI STIAITIG TI I GDAI GI S SIAITALAI G									
• • • • • • • • • • • • • • • • • • • •									
		Firm's name Rogers & Company 1 Firm's address 8300 Boone Bouleva			Firm's EIN ▶	58-2676261			
USE	Only	Vienna, VA 22182	aru, surce 000		Dhora no 17	03) 893-0300			
N 4	علد	-	O (in-atm -att)		Phone no. (7				
ivia	y tne ⊪	S discuss this return with the preparer shown above	er (see instructions)			X Yes No			

Pai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: NAMI, the National Alliance on Mental Illness, is the nation's largest
	grassroots mental health organization dedicated to building better
	lives for the millions of Americans affected by mental illness.
	See Schedule O for full Mission.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	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 X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program 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
	rayonus if any far each program carries reported
4a	(Code:) (Expenses \$
-	Programs & Support:
	NAMI's support and education programs help build better lives for the
	millions of people affected by mental illness. In 2015, NAMI provided
	in-person, no-cost peer support groups to more than 160,000 individuals
	and families. In addition, more than 24,000 people graduated from one
	of NAMI's mental health education programs.
	See Schedule O for Program & Support accomplishments in 2015.
4b	(Code:) (Expenses \$1, 229, 380 • including grants of \$16, 500 •) (Revenue \$205, 183 •)
	Education & Research:
	NAMI's education programs help people affected by mental illness to
	realize their full potential, cope with the stresses of life, work
	productively and make meaningful contributions to the world. In
	addition, research is vital to advancing understanding of mental health
	and-one day-finding a cure for mental health conditions. Research is
	the ultimate source of hope for people in recovery and their families.
	Research is one NAMI's key pillars-NAMI advocates for more of it and
	demands that it get the funding it deserves.
	See Schedule O for Education & Research accomplishments in 2015.
	1 602 117 14 777
4c	(Code:) (Expenses \$ 1,693,117. including grants of \$ 14,777.) (Revenue \$)
	Policy & Advocacy: NAMI is recognized as the preeminent voice on Capitol Hill and in State
	Legislatures across the country advocating on behalf of those living
	with mental illness and their families. NAMI promotes common sense
	solutions to local, state and national public policy landscapes by
	fighting for early intervention, community support services and access
	to affordable mental health care.
	- CO GII CIGGI MCMCMI MCMICHI CGIC.
	See Schedule O for Policy & Advocacy accomplishments in 2015.
	
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
40	Total program service expenses 8 - 301 - 517 -

Form 990 (2015) NAMI 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	1	х	
2	If "Yes," complete Schedule A	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Ū	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	•		Х
^	Schedule D, Part III	8		- 22
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		-25
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
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	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		77	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
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	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a		14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			v
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18		х
19	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		
.5	complete Schedule G, Part III	19		Х
	p			

Form **990** (2015)

Form 990 (2015) NAMI Part IV Checklist of Required Schedules (continued)

00-	Did the assessing the second assessment to a situation of the second at	00-	Yes	No X
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		Α_
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	-		
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			37
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	00		х
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
		27		х
28	of any of these persons? If "Yes," complete Schedule L, Part III 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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24		Х
250	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
35a	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	SSA		-21
D	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	335		
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

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NAMI

Form 990 (2015)

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

	Check if Contradic C Contains a response of flots to any line in this flat v					\Box
			1 00		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	99			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r				Х	
_	(gambling) winnings to prize winners?	i	I	1c	Λ	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	۰	92			
	filed for the calendar year ending with or within the year covered by this return	2a		01-	Х	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	Λ	
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction			0-		Х
	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a 3b		- 22
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule At any time during the calendar year, did the organization have an interest in, or a signature or other		with over a	SD		
4 a	financial account in a foreign country (such as a bank account, securities account, or other financial		-	4a		х
h	If "Yes," enter the name of the foreign country:	accot	arity:	∓a		
D	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accon	nts (FRAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		11to (1 <i>B</i> / 11 t).	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.			5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t					
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu					
	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as red	quired			
	to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contra	ct?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by th	ne			
				8		
9	Sponsoring organizations maintaining donor advised funds.					
	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	100				
a b	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a 10b				
11	Section 501(c)(12) organizations. Enter:	100				
 а	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against	<u>-</u>				
_	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		•			
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
l4a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	le O		14b		

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

	Check if Schedule O contains a response or note to any line in this Part VI			X					
Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year								
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.								
b	Enter the number of voting members included in line 1a, above, who are independent 1b 16								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
	officer, director, trustee, or key employee?	2		Х					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х					
6	Did the organization have members or stockholders?	6	X						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	7a	Х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or								
	persons other than the governing body?	7b	Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a	X						
b	Each committee with authority to act on behalf of the governing body?	8b	X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the								
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
			Yes	No					
	Did the organization have local chapters, branches, or affiliates?	10a	Х						
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?	10b	X						
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		37						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X						
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		v						
	in Schedule O how this was done	12c	X						
13	Did the organization have a written whistleblower policy?	13	X						
14	Did the organization have a written document retention and destruction policy?	14	Λ						
15	Did the process for determining compensation of the following persons include a review and approval by independent								
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-	Х						
	The organization's CEO, Executive Director, or top management official	15a 15b	X						
D	Other officers or key employees of the organization	IOD	22						
160	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
ioa		16a		Х					
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	IVa		25					
b	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
Sec	tion C. Disclosure	100							
17	List the states with which a copy of this Form 990 is required to be filed ►AK, AL, CA, CT, FL, IL, GA, KS, MA	, MD	, MN	,MF					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) is			,					
.0	for public inspection. Indicate how you made these available. Check all that apply.		.0						
	X Own website Another's website X Upon request Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial						
	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:								
	The Organization - 703-524-7600								
	3803 North Fairfax Drive, No. 100, Arlington, VA 22203								

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

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

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

- 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.

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

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

(A) Name and Title	(B) Average hours per week	box	not c , unle	Pos heck ss pe	more rson	than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Jim Payne	10.00	ļ		l					•	
President	10.00	Х		Х				0.	0.	0.
(2) Linda Jensen	10.00	١,,							0	0
Director	10.00	Х						0.	0.	0.
(3) Ralph Nelson	10.00	١,,		,,					0	0
1st Vice President	10.00	Х		Х				0.	0.	0.
(4) Marilyn Ricci	10.00	١,,		,,					0	0
2nd VP, President	10.00	Х		Х				0.	0.	0.
(5) Gary Mihelish	10.00	٠,,		,,					0	0
Treasurer	10.00	Х		Х				0.	0.	0.
(6) Lacey Berumen	10.00	٠,,							0	0
Director	10.00	Х						0.	0.	0.
(7) Dorothy Hendrickson	10.00	Į.,							0	0
Director	10.00	Х						0.	0.	0.
(8) Joyce Burland	10.00	X						0.	0.	0.
(9) Carol Caruso	10.00	Α						0.	0.	0.
Director	10.00	Х						0.	0.	0.
(10) Janet Edelman	10.00	^						0.	0.	0.
Director, 1st Vice President	10.00	Х		Х				0.	0.	0.
(11) Dana Foglesong	10.00	^		^				0.	0.	<u> </u>
Secretary	10.00	Х		Х				0.	0.	0.
(12) Victoria Gonzalez	10.00	122						0.	0.	<u> </u>
Director	10.00	x						0.	0.	0.
(13) Ron Morton	10.00								•	
Director & 2nd VP	1000	x		x				0.	0.	0.
(14) Gloria Walker	10.00									
Director	2000	x						0.	0.	0.
(15) Michael Weaver	10.00	 								
Director		x						0.	0.	0.
(16) Jim Hayes	10.00	 								
Director		Х						0.	0.	0.
(17) Adrienne Kennedy	10.00									
Director		Х						0.	0.	0.
F20007 10 16 15	<u> </u>	•	•			•	•	•		Form 990 (2015)

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Form 990 (2015) Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (F) (A) (D) (E) Position Name and title Average Reportable Reportable Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations compensation ndividual trustee or director the hours for organization (W-2/1099-MISC) from the related nstitutional trustee (W-2/1099-MISC) organization organizations (ey employee and related below organizations Officer line) 10.00 (18) Steve Pitman 0. 0. 0. Director (19) Bob Spada 10.00 X 0. 0. 0. Director (20) Mary Giliberti 50.00 X 182,945. 28,317. 0. Chief Executive Officer (21) Cheri Villa (Part Year) 50.00 X 0. 345. Chief Operating Officer 70,413. (22) David Levy 50.00 X 25,563. 124,819. 0. Chief Financial Officer 50.00 (23) Charles R. Harman 0. Х 149,729. 29,165. Chief Development Officer 50.00 (24) Andrew Sperling X 140,008. 0. 24,562. Director, Federal Policy 50.00 (25) Ronald Honberg X 16,224. 138,830. 0. National Director, Policy and Legal 50.00 (26) Katrina Gay National Director, Communications Х 127,581. 0. 30,150. 934,325. 0. 154,326. 1b Sub-total 127,062. 0. 7,606. c Total from continuation sheets to Part VII, Section A 161,932. 1,061,387. d Total (add lines 1b and 1c).

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

Yes No 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual Х 3 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? If "Yes," complete Schedule J for such individual 4 Х Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

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)	(B)	(C)
Name and business address	Description of services	Compensation
Mal Warwick Associates. Inc., 2550 Ninth		
	Direct Mail Services	339,372.
Action Mailing & Printing Solutions		
	Direct Mail Services	268,876.
Hilton San Francisco, 330 O'Farrell St.,		_
•	Convention Site	220,223.
Master Print Inc	Publication	_
·	Fullfillment/Printin	153,006.
SIMPLE A, 815A Brazos Street Suite 115,		
Austin, TX 78701	Website Development	138,535.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	
\$100,000 of compensation from the organization > 8		

See Part VII, Section A Continuation sheets

Form **990** (2015)

Form 990 NAMI 43-1201653

Form 990 NAMI									43-120	1653
Part VII Section A. Officers, Directors, Tr	rustees, Key Eı	mple	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				ition	1		Reportable	Reportable	Estimated
	hours	(c				app	oly)	compensation	compensation	amount of
	per	Ť				Γ.	Ť	from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector				ed m		organization	(W-2/1099-MISC)	from the
	hours for	or din	- n			ted e		(W-2/1099-MISC)		organization
	related	stee (ruste			suac				and related
	organizations	al tru	onal t		oloye	com				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
	line)	ĭ	ü	Ð,	\$	Ī	요			
(27) Kenneth Duckworth	20.00	-				7.7		107 060	0	7 606
Medical Director						Х		127,062.	0.	7,606.
		-								
		1								
	1									
		1								
		1								
		1								
		1								
	+									
		-								
	_									
		-								
	_									
	_									
		L	L	L	L	L	L			
		1								
	•									
Total to Part VII, Section A, line 1c								127,062.		7,606.

Form 990 (2015) NAMI
Part VIII | Statement of Revenue

		Check if Schedule O cont	ains a response	or note to any line	e in this Part VIII			
		Greek ii Goriedale o cont	ans a response	or note to any line	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a	92,604.				
		Membership dues		338,355.				
	С	Fundraising events						
		Related organizations						
		Government grants (contribut						
		All other contributions, gifts, gran	′ 					
but	_	similar amounts not included abo		7,503,110.				
ÖĘ	a	Noncash contributions included in lines		73,299.				
Sor	_	Total. Add lines 1a-1f			7,934,069.			
		Totally lad in loo Ta Ti		Business Code	, ,			
g.	2 a	Walks		900099	1,004,569.	1,004,569.		
Ş (_	Contracts		900099	536,142.	536,142.		
Sel	c	Conference		611710	469,356.	378,902.		90,454.
am	d				, -	, -		, -
Program Service Revenue	e							
Pr		All other program service reve	enue					
		Total. Add lines 2a-2f		>	2,010,067.			
	3	Investment income (including						
		other similar amounts)			106,849.			106,849.
	4	Income from investment of ta			•			
	5 Royalties		F					
		,	(i) Real	(ii) Personal				
	6 a	Gross rents	(7 * * * * * * * * * * * * * * * * * * *	(-)				
		Less: rental expenses						
		Rental income or (loss)						
		Not worth income or (local)		<u> </u>				
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	318,853,	- ``				
	b	Less: cost or other basis	,					
	_	and sales expenses	192,294.	.				
	С	Gain or (loss)						
		Net gain or (loss)			126,559.			126,559.
e l		Gross income from fundraisin	g events (not		, .			
Other Revenu		including \$	of	1 1				
Re		contributions reported on line	-	1 1				
Je		Part IV, line 18		\vdash				
#		Less: direct expenses		<u> </u>				
		Net income or (loss) from fund	-	>				
	9 a	Gross income from gaming ac		1 1				
		Part IV, line 19						
		Less: direct expenses		<u> </u>				
		Net income or (loss) from gam		P				
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
ŀ	С	Net income or (loss) from sale			149,188.	149,188.		
		Miscellaneous Revenu	e	Business Code				
		Other Revenue		900099	55,995.	55,995.		
	b							
	С							
		All other revenue						
		Total. Add lines 11a-11d			55,995.			
	12	Total revenue. See instructions.		•	10,382,727.	2,124,796.	0 .	323,862.

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 respor	es or note to any line in	thic Dart IV	, , ,	
	•	(A)	this Part IX	(C) I	(D)
	not include amounts reported on lines 6b,	Total expenses	Program service	Management and	Fundráising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	88,700.	88,700.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	16,277.	16,277.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees	432,402.	308,962.	76,899.	46,541.
6	Compensation not included above, to disqualified			,	,
U	· · · · · · · · · · · · · · · · · · ·				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1 007 220	2 400 204	970 040	527,094.
7	Other salaries and wages	4,897,238.	3,499,204.	870,940.	541,094.
8	Pension plan accruals and contributions (include	100 050	125 016	22 605	20 225
	section 401(k) and 403(b) employer contributions)	188,958.	135,016.	33,605.	20,337.
9	Other employee benefits	581,344.	415,386.	103,387.	62,571.
10	Payroll taxes	407,084.	290,872.	72,397.	43,815.
11	Fees for services (non-employees):				
а	Management				
b	Legal	48,054.	28,188.	19,566.	300.
С	Accounting	25,526.		25,526.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	33,128.		33,128.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	1,112,252.	930,534.	64,845.	116,873.
12	Advertising and promotion				
13	Office expenses	1,086,727.	586,323.	192,992.	307,412.
14	Information technology	288,624.	68,693.	216,446.	3,485.
15	Royalties				
16	Occupancy	721,661.	12,848.	708,813.	
17	Travel	587,105.	512,607.	22,332.	52,166.
18	Payments of travel or entertainment expenses				<u> </u>
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	272,080.	247,442.	6,757.	17,881.
20	Interest	,	,	,	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	361,180.		361,180.	
23	Insurance	. ,		, = 5 5 6	
24	Other expenses. Itemize expenses not covered				
4	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A)				
_	amount, list line 24e expenses on Schedule 0.) Temporary labor	87,616.	26,635.	51,845.	9,136.
a	Dues and subscriptions	76,404.	26,257.	30,802.	19,345.
b	Taxes and registrations	17,511.	5,505.	11,956.	50.
C 	Overhead allocation	0.	1,102,068.	-1,281,936.	179,868.
d		0.	1,102,000.	1,201,930•	119,000•
e os	All other expenses	11,329,871.	8,301,517.	1,621,480.	1,406,874.
25	Total functional expenses. Add lines 1 through 24e	11,343,011.	0,301,31/•	1,041,400.	1,400,0/4.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form 990 (2015)
E2201	0 12-16-15				Lorm 44(1/2015)

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			4,697,929.	1	2,639,346.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			379,380.	3	344,484.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa	ited en	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualit	ied pe	rsons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 50	1(c)(9) voluntary			
)ts		employees' beneficiary organizations (see instr).		The state of the s		6	
Assets	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use			87,341.	8	86,287.
	9	Prepaid expenses and deferred charges			246,642.	9	307,899.
	10a	Land, buildings, and equipment: cost or other		0 060 510			
		basis. Complete Part VI of Schedule D	10a	2,869,519. 2,064,330.	1 000 005		005 100
	b	Less: accumulated depreciation	10b		1,003,325.	10c	805,189. 7,502,723.
	11	Investments - publicly traded securities			6,995,977.	11	7,502,723.
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line			000	13	715
	14	Intangible assets			980.	14	745.
	15	Other assets. See Part IV, line 11			46,900. 13,458,474.	15	46,900. 11,733,573.
	16	Total assets. Add lines 1 through 15 (must equa			1,415,632.	16	1,061,600.
	17	Accounts payable and accrued expenses	1,413,032.	17	1,001,000.		
	18	Grants payable			93,170.	18 19	20,135.
	19	Deferred revenue			93,110.		20,133.
	20	Tax-exempt bond liabilities		(0		20	
	21	Escrow or custodial account liability. Complete F				21	
Liabilities	22	Loans and other payables to current and former					
ij		key employees, highest compensated employee				22	
Ë	22	Complete Part II of Schedule L Secured mortgages and notes payable to unrela				23	
	23	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay				27	
	20	parties, and other liabilities not included on lines					
		Schedule D			836,957.	25	740,600.
	26	Total liabilities. Add lines 17 through 25			2,345,759.	26	1,822,335.
		Organizations that follow SFAS 117 (ASC 958), chec	k here X and			
S		complete lines 27 through 29, and lines 33 an		ŕ			
ü	27	Unrestricted net assets			5,790,895.	27	5,836,990.
ala	28	Temporarily restricted net assets			4,521,761.	28	3,285,189.
Ε Ε	29				800,059.	29	789,059.
逜		Organizations that do not follow SFAS 117 (A					
<u>p</u>		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
\ss	31	Paid-in or capital surplus, or land, building, or eq				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
Ž	33	Total net assets or fund balances			11,112,715.	33	9,911,238.
	34	Total liabilities and net assets/fund balances			13,458,474.	34	11,733,573.

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Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)					27.
2	Total expenses (must equal Part IX, column (A), line 25)	2				71.
3	Revenue less expenses. Subtract line 2 from line 1	3	-	-94	7 <u>,1</u>	44.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	11,	, 11	2,7	15.
5	Net unrealized gains (losses) on investments	5	-	-25	4,3	33.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					,
	column (B))	10	9	, 91	1,2	38.
Pa	rt XII Financial Statements and Reporting					,
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a	Γ			
	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?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,	Γ			
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit				
	Act and OMB Circular A-133?	-	[За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>		3b		
				Form	990	(2015)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

		NAMI						4	3-1201023
Pa	rt I	Reason for Public	Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.		
he (organ	ization is not a private found	ation because it is: (For lines 1 through 11, o	check only	one box.)			
1		A church, convention of ch	urches, or associatio	on of churches describe	d in sectio	n 170(b)(1	I)(A)(i).		
2		A school described in sect	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 99	90-EZ).)			
3		A hospital or a cooperative	hospital service orga	anization described in s e	ection 170)(b)(1)(A)(ii	ii).		
4		A medical research organiz	ation operated in co	njunction with a hospita	l described	d in sectio	n 170(b)(1)(A)(i	ii). Enter	the hospital's name,
		city, and state:						•	•
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a g	overnmental un	it describ	ed in
_		section 170(b)(1)(A)(iv). (C		g,		, 9			
6		A federal, state, or local go	• •	nental unit described in	section 17	70/hV/1V/AV	(v)		
	X	An organization that norma	-					o gonoral	nublic described in
′				ilitiai part of its support i	ioiii a gov	emmema	unit or nom the	e general	public described in
_		section 170(b)(1)(A)(vi). (C		(4)(4)(4)(4)(4)(5)					
8	H	A community trust describe							
9	ш	An organization that norma		•	•			•	
		activities related to its exen		•	` ,				· ·
		income and unrelated busin		(less section 511 tax) fr	om busine	esses acqu	ired by the orga	anization	after June 30, 1975.
		See section 509(a)(2). (Co							
10	\vdash	An organization organized	•		-				
11		An organization organized a	and operated exclus	ively for the benefit of, to	perform :	the functio	ons of, or to car	ry out the	purposes of one or
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section 50	9(a)(3). C	check the box in
	_	lines 11a through 11d that	describes the type o	of supporting organization	n and con	nplete lines	s 11e, 11f, and	11g.	
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported org	ganization(s), ty	pically by	giving
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or trustee	s of the s	upporting
		organization. You must o	complete Part IV, Se	ections A and B.					
b		Type II. A supporting org	anization supervised	l or controlled in connec	tion with it	ts supporte	ed organization	(s), by ha	ving
		control or management of	f the supporting orga	anization vested in the s	ame perso	ons that co	ontrol or manag	e the sup	ported
		organization(s). You mus	t complete Part IV,	Sections A and C.					
С		Type III functionally inte	grated. A supporting	g organization operated	in connec	tion with, a	and functionally	integrate	ed with,
		its supported organizatio	n(s) (see instructions	s). You must complete l	Part IV, Se	ections A,	D, and E.		
d		Type III non-functionally	integrated. A supp	orting organization oper	ated in co	nnection v	vith its supporte	ed organi	zation(s)
		that is not functionally int	egrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement and	an attenti	veness
		requirement (see instruct	ions). You must con	nplete Part IV, Sections	s A and D,	and Part	V.		
е		Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	a Type I, Type II	, Type III	
		functionally integrated, or							
f	Ente	r the number of supported o	organizations						
		ride the following information							-
	(i) Name of supported	(ii) EIN				(v) Amount of m		(vi) Amount of
		organization		(described on lines 1-9 above (see instructions))		in your document?	support (s		other support (see
				above (see instructions))	Yes	No	instruction	ns)	instructions)
_ota	.1								

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.)

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	8,004,972.	8,375,875.	8,605,802.	11,226,125.	7,934,069.	44,146,843.	
2	Tax revenues levied for the organ-						_	
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	8,004,972.	8,375,875.	8,605,802.	11,226,125.	7,934,069.	44,146,843.	
	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)						2,570,260.	
6	Public support. Subtract line 5 from line 4.						41,576,583.	
	ction B. Total Support						, , ,	
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
	Amounts from line 4	8,004,972.	8,375,875.	8,605,802.	11,226,125.	7,934,069.	44,146,843.	
	Gross income from interest,	, ,	, ,	, ,		, ,	, ,	
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources	127,800.	98,337.	97.025.	113.210.	106,849.	543,221.	
9	Net income from unrelated business	,	,	- ,		, ,		
·	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)	37,606.	49,188.	23,296.	40,066.	55,995.	206,151.	
11	Total support. Add lines 7 through 10	, ,					44,896,215.	
12	Gross receipts from related activities,	etc (see instruction	ons)			12 9	,606,687.	
13	'		,				·	
	organization, check this box and stor				•			
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				·····	
	Public support percentage for 2015 (olumn (f))		14	92.61 %	
15	Public support percentage from 2014					15	89.98 %	
16a	33 1/3% support test - 2015. If the					nore, check this bo	x and	
	stop here. The organization qualifies	-						
b	33 1/3% support test - 2014. If the							
17a	and stop here. The organization qualifies as a publicly supported organization 7a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,							
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization							
	meets the "facts-and-circumstances"							
b	10% -facts-and-circumstances tes							
	more, and if the organization meets the	ū						
	organization meets the "facts-and-circ						- - □	
18	Private foundation. If the organization			•				
<u>10</u>	Private louridation. If the organization	on did not check a	box off life 13, 10a	i, 100, 17a, 01 17i	o, check this box a	ind see instruction	S	

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

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

Se	ction A. Public Support	ciow, picade com	pioto i dit ii.j				
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and					, ,	. ,
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3							
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	A Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	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						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	zation,
	check this box and stop here				<u></u>		>
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
15	Public support percentage for 2015 (I	ine 8, column (f) c	divided by line 13,	column (f))		15	%
16	Public support percentage from 2014	Schedule A, Part	t III, line 15			16	%
Se	ction D. Computation of Inves	stment Incom	e Percentage				
17	Investment income percentage for 20	15 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from 2	2014 Schedule A,	Part III, line 17			18	%
	a 33 1/3% support tests - 2015. If the					33 1/3%, and line 1	17 is not
	more than 33 1/3%, check this box as						
ŀ	33 1/3% support tests - 2014. If the	organization did r	not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	ck this box and s	top here. The org	anization qualifies	as a publicly supp	oorted organization	▶∐
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	▶□

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	3		
	9a		
	9b		
	3.0		
	9с		
	10a		
	10b		
ո 9	90 or 99	90-EZ)	2015

Pai	Part IV Supporting Organizations (continued)			
	(continuos)		Yes	No
11	11 Has the organization accepted a gift or contribution from any of the following persons?			
		ed in (b) and (c)		
_	below, the governing body of a supported organization?	11a		
h	b A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, pro			
	Section B. Type I Supporting Organizations	vide detail ill Fait VI.		
000	occurr b. Type I oupporting Organizations		Yes	No
4	4 Did the diverters twisters or membership of one or more connected examinations have t	he newer to	162	INO
1				
	regularly appoint or elect at least a majority of the organization's directors or trustees at all			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operate			
	controlled the organization's activities. If the organization had more than one supported or			
	describe how the powers to appoint and/or remove directors or trustees were allocated an	•		
_	organizations and what conditions or restrictions, if any, applied to such powers during the			
2	, , , ,			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Ye			
	Part VI how providing such benefit carried out the purposes of the supported organization	n(s) that operated,		
	supervised, or controlled the supporting organization.	2		
<u>Sec</u>	Section C. Type II Supporting Organizations			
			Yes	No
1	, , , , , , , , , , , , , , , , , , , ,	-		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Pa	urt VI how control		
	or management of the supporting organization was vested in the same persons that contro	olled or managed		
	the supported organization(s).	1		
<u>Sec</u>	Section D. All Type III Supporting Organizations			
			Yes	No
1	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 prov	vided 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? 1		
2	2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected	d by the supported		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," e			
	the organization maintained a close and continuous working relationship with the supporte			
3				
	significant voice in the organization's investment policies and in directing the use of the or			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the			
	supported organizations played in this regard.	3		
Sec	Section E. Type III Functionally-Integrated Supporting Organizations	-		
1		est during the yea (see instructions):		
а				
b		3 below.		
С			s).	
2		3,1	Yes	No
а		exempt purposes of		
	the supported organization(s) to which the organization was responsive? If "Yes," then in			
	those supported organizations and explain how these activities directly furthered their e	•		
	how the organization was responsive to those supported organizations, and how the organ			
	that these activities constituted substantially all of its activities.	2a		
b				
~	of the organization's supported organization(s) would have been engaged in? If "Yes," exp			
	reasons for the organization's position that its supported organization(s) would have engage			
	activities but for the organization's involvement.	2b		
3		20		
a		directors or		
a	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
b				
D	of its supported organizations? If "Yes," describe in <i>Part VI</i> the role played by the organizations?			

Pa	[↑] Type III Non-Functionally Integrated 509(a)(3) Supportin	ig Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on I	Nov. 20, 1970. See instr	uctions. All
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ctions A through E.	
Sect	ion 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	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% 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 .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 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	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly-integrate	d Type III supporting org	ganization (see
	instructions)			

Schedule A (Form 990 or 990-EZ) 2015

Par	Try Type III Non-Functionally Integrated 50	ອ(a)(3) Supporting Orga	anizaτions _(continued)	
Secti	ion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exen			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive	Э	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	1		
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
_	and 4c.			
8	Breakdown of line 7:			
<u>a</u>				
<u>b</u>				
	Excess from 2013			
	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Dort VI	
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.)
	Gee management.
•	
-	

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization

Employer identification number

NAMI

43-1201653

Organization type (check one):						
Filers of	:	Section:				
Form 99	0 or 990-EZ	$\boxed{\textbf{X}}$ 501(c)(3) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 99	O-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
	-	covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules					
X	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, II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filling 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. Do not 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 \ \rightarrow \frac{\text{\$\sigma}}{\text{\$\sigma}} \rightarr						

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

43-1201653

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$548,985.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 750,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 484,166.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$195,988.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Name of organization Employer identification number

NAMI

43-1201653

Part II	Noncash Property (see instructions). Use duplicate copies of Par	t 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
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	

Name of organization Employer identification number NAMI 43-1201653 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III 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 info. once.) 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (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

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

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

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 **2015**

Open to Public Inspection

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) organiza	tions: Complete Part III			
	e of organization	lions. Complete Fart III.		Er	nployer identification number
	NAMI				43-1201653
Pai	rt I-A Complete if the org	anization is exempt und	er section 501(c)	or is a section 527	organization.
2	Provide a description of the organiz Political expenditures Volunteer hours			>	
Pai	rt I-B Complete if the ord	anization is exempt und	er section 501(c)	(3).	
1 2 3 4a b Par 1 2 3 4 5	Enter the amount of any excise tax Enter the amount of any excise tax If the organization incurred a sectio Was a correction made? If "Yes," describe in Part IV. TI-C Complete if the org Enter the amount directly expended Enter the amount of the filing organ exempt function activities Total exempt function expenditures line 17b Did the filing organization file Form Enter the names, addresses and er	incurred by the organization und incurred by organization manage in 4955 tax, did it file Form 4720 partial anization is exempt und by the filing organization for section's funds contributed to other. Add lines 1 and 2. Enter here a ployer identification number (Ell	er section 4955 ers under section 4955 for this year? er section 501(c) ction 527 exempt function for section for	, except section 50 tion activities ection 527	Yes No Yes No O1(c)(3). \$ \$ \$ \$ \$ \$ \$ Yes No Thich the filing organization
	made payments. For each organiza contributions received that were pr political action committee (PAC). If	omptly and directly delivered to a	a separate political org	ganization, such as a sep	•
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fror filing organization's funds. If none, enter	contributions received and

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

Schedule C (Form 990 or 990-EZ) 2015

Part II-A Complete if the org	anization is exer	npt under section	n 501(c)(3) and fil	led Form 5768 (e	lection under
section 501(h)).					
		liated group (and list in	Part IV each affiliated	I group member's nam	e, address, EIN,
	re of excess lobbying				
3 Check ► ☐ if the filing organiza	tion checked box A ar	nd "limited control" pro	visions apply.		# > A ###
Limit	ts on Lobbying Expe	nditures		(a) Filing organization's	(b) Affiliated group totals
(The term "expend	ditures" means amou	ints paid or incurred.)		totals	เป็นเร
1a Total lobbying expenditures to influ	uence public opinion (grass roots lobbying)		0.	
b Total lobbying expenditures to influ				41,018.	
c Total lobbying expenditures (add li				41,018.	
d Other exempt purpose expenditure				11,255,725.	
e Total exempt purpose expenditure				11,296,743.	
f Lobbying nontaxable amount. Ente	er the amount from the	e following table in bot	h columns.	714,837.	
If the amount on line 1e, column (a) o	or (b) is: The lob	bying nontaxable am	ount is:		
Not over \$500,000	20% of	the amount on line 1e.			
Over \$500,000 but not over \$1,000	0,000 \$100,00	0 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	00,000 \$175,00	0 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17,	000,000 \$225,00	0 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000	\$1,000,0	000.			
				450 500	
g Grassroots nontaxable amount (en	iter 25% of line 1f)			178,709.	
h Subtract line 1g from line 1a. If zero				0.	
i Subtract line 1f from line 1c. If zero	, , , , , , , , , , , , , , , , , , , ,			0.	
j If there is an amount other than ze		line 1i, did the organiza	ation file Form 4720	Г	
reporting section 4911 tax for this				L	Yes No
(Somo organizations th		eraging Period Under		of the five columns b	olow
(Some organizations the		ate instructions for lir	•	or the live columns b	eiow.
	<u> </u>	nditures During 4-Yea			
Calendar year	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
(or fiscal year beginning in)				, ,	
2a Lobbying nontaxable amount	656,035.	675,604.	689,118.	714,837.	2,735,594.
b Lobbying ceiling amount					
(150% of line 2a, column(e))					4,103,391.
	40 450	E2 700	EO 116	41 010	194,391.
c Total lobbying expenditures	48,459.	52,798.	52,116.	41,018.	194,391.
d Grassroots nontaxable amount	164,009.	168,901.	172,280.	178,709.	683,899.
e Grassroots ceiling amount	201,003.	200,001.	2.2,200	= . 5 , . 5 5	000,000.
(150% of line 2d, column (e))					1,025,849.
(10070 01 1110 24, 00141111 (0))					_, -, , , , ,

Schedule C (Form 990 or 990-EZ) 2015

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2015 NAMI 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 e	ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a)	(k	o)
	e lobbying activity.	Yes	No	Amo	ount
1	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:				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
d	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)((5), or se	ection	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members	-		7 .,	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
-	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par					
	de 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.	Δ lines 1 :	and 2 (see	
	actions); and Part II-B, line 1. Also, complete this part for any additional information.	, not,, r art n	71, 111100 11	2110 2 (000	
	(a. 1. 1. 2. 1. 1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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.

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

OMB No. 1545-0047 Open to Public

Inspection

Name of the organization **Employer identification number** NAMI 43-1201653 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII. the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 **b** Assets included in Form 990, Part X

	t III Organizations Maintaining C	collections of Ar	t. Historical Tre	easures, or Oth	er Si		ts/continue	Paye Z
3	Using the organization's acquisition, accessi							
Ŭ	(check all that apply):	on, and other record	o, oncor any or the	ionowing that are a	oigimio	art doe or its	001100110111	torrio
а	Public exhibition	d	I can or excl	nange programs				
b	Scholarly research	e	Other	lange programo				
c	Preservation for future generations	ŭ						
4	Provide a description of the organization's co	ollections and explain	n how they further th	ne organization's ex	emnt n	urnose in Par	t XIII	
5	During the year, did the organization solicit o						. /	
Ŭ	to be sold to raise funds rather than to be ma						Yes	☐ No
Pai	t IV Escrow and Custodial Arran							
	reported an amount on Form 990, Par							
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contribution	s or other assets no	ot inclu	ded		
	on Form 990, Part X?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:					
	, 1	'	3				Amount	
С	Beginning balance				-	1c		
	Additions during the year					1d		
	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or cu	stodial account liab	oility?	•	Yes	☐ No
	If "Yes," explain the arrangement in Part XIII.				•			
Pai								
	·	(a) Current year	(b) Prior year	(c) Two years back	(d) Th	ree years back	(e) Four ye	ears back
1a	Beginning of year balance	800,059.	547,263.	544,763.		590,444.	5	84,135.
	Contributions	1,703.	252,796.	2,500.	,			4,600.
	Net investment earnings, gains, and losses	-17,703.	23,153.	69,608.	,	5,943.		15,602.
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs		23,153.	69,608.	.	51,624.		13,893.
f	Administrative expenses							
g	End of year balance	789,059.	800,059.	547,263.	,	544,763.	5	90,444.
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1g, column (a	i)) held as:				
а	Board designated or quasi-endowment	.00	%					
b	Permanent endowment ► 100.00	%	_					
С	Temporarily restricted endowment ▶	• 0 0 %						
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.						
За	Are there endowment funds not in the posse	ssion of the organiza	ation that are held a	nd administered for	the org	ganization	_	
	by:						Y	es No
	(i) unrelated organizations						3a(i)	X
								X
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule R?				3b	
4	Describe in Part XIII the intended uses of the		wment funds.					
Pai	t VI Land, Buildings, and Equipm							
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990, Part >	K, line 1	0.		
	Description of property	(a) Cost or of			Accum		(d) Book v	/alue
		basis (investm	nent) basis ((other) de	eprecia	tion		
	Land							
	Buildings			4 000	100	01.6		
	Leasehold improvements			4,900.		,914.		,986.
d	Equipment		2,06	4,619. 1,	5/5	,416.	489	,203.
	Other							100
Fota	. Add lines 1a through 1e. (Column (d) must e	aual Form 990. Part	X. column (B). line 1	Oc.)			805	,189.

ch	edule D	(For	m 990) 2	2015	IV.	HMT
					A	_

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (g) Method of valuation: Cost or end of year market value (g) Method of valuation: Cost or end of year market value (g) Closely-held equity interests (g) Other (h) (ii) (iii) (iii)	Part VII	Investments - Other Securities.				
(1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (C) (D) (E) (F) (G) (F) (G) (F) (G) (G) (H) (F) (G) (G) (H) (F) (G) (G) (H) (G) (G) (G) (H) (G) (G) (G) (H) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G	(-) Deceri					d - f
			(b) Book value	(c) Method of v	aluation: Cost or end	d-of-year market value
(3) Other (4) (6) (7) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1						
A		/-held equity interests				
(B) (C) (D) (E) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E						
(C) (D)						
(C) (E) (F) (G) (F) (G) (F) (G) (F) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F						
(E) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F						
(F) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C						
(G) (H) (Final (Cot. (b) must equal Form 990, Part X, cot. (B) line 12.) ▶ 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						
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part XIII 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 (e) Method of valuation: Cost or end-of-year market value (f) Method of valuation: C						
Total_(Col. (b) must equal Form 990, Part X, col. (B) line 12.) New State						
Part VIII Investments - Program Related.		(b) must equal Form 990, Part X, col. (B) line 12.)				
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 12. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) Method of valuation: Cost or end-of-year market value (d) Method of valuation: Cost or end-of-year market value (d) Method of valuation: Cost or end-of-year market value (d) Method of valuation: Cost or end-of-year market value (d) Method of valuation: Cost or end-of-year market value (e) Method of valuation: Cost or end-of-year market value (f) Method of valuation: Cost or end-of-year market value (g) Method of valuation: Cost or end-of-year market value (g) Method of valuation: Cost or end-of-year market value (g) Method of valuation: Cost or end-of-year market value (g) Method of valuation: Cost or end-of-year market value (g) Method of valuation: Cost or end-of-year market value (g) Method of valuation: Cost or end-of-year market value (g) Method of valuation: Cost or end-of-year market value (g) Method of valuation: Cost or end-of-year market value (g) Method of valuation: Cost or end-of-year market value (g) Method of valuation: Cost or end-of-year market value (g) Method of valuation: Cost or end-of-year market value (g) Method of valuation: Cost or end-of-year market value (h) Method of valuation: Cost or end-of-year market value (h) Method of valuation: Cost or end-of-year market value (h) Method of valuation: Cost or end-of-year market value (h) Method of valuation: Cost or end-of-year market value (h) Method of valuation: Cost or end-of-year market value (h) Method of valuation: Cost or end-of-year market value (h) Method of valuation: Cost or end-of-year market value (h) Method of valuation: Cost or end-of-year market value (h) Method of valuation: Cost or end-of-year market value (h) Method of valuation: Cost or end-of-year market value (h) Method of valuation: Cost or end-of-year market value (h) Method of valuation: Cost or end-of-year market value (h) Method of valuation: Cost or end						
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1)			on Form 990. Part I\	/. line 11c. See Form 990.	Part X. line 13.	
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(9)						
		umn (b) must equal Form 990, Part X, col. (B) line	e 25.)	740,600.		

^{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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Pai	rt XI Reconciliation of Revenue per Audited Financial State	ments With	Revenue per R	eturr	1.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	10,128,394.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-254,333.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants				
d					
е	Add lines 2a through 2d			2e	-254,333.
3	Subtract line 2e from line 1			3	10,382,727.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	10,382,727.
Pa	rt XII Reconciliation of Expenses per Audited Financial State		h Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	2a.			
1	Total expenses and losses per audited financial statements			1	11,329,871.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments				
С	Other losses				
d					
e	Add lines 2a through 2d	' <u>-</u>		2e	0.
3	Subtract line 2e from line 1			3	11,329,871.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				· · · · · · · · · · · · · · · · · · ·
a .	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
c	A stat Branch American Ale			4c	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	11,329,871.
	rt XIII Supplemental Information.				
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F	Part IV lines 1h	and 2h: Part V line	<u>4</u> ∙ Part	X line 2: Part XI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			,, r arc	71, m10 L, 1 are 711,
	Za ana 15, ana 1 ar An, moe Za ana 15.7 noe complete ane part to provide any		Tiddiotii.		
Par	rt V, line 4:				
Fui	nding for the payment of obligations and	mission	-related e	xpe	nses.
	naing for one parment of obligations and			<u></u>	
adı	ministrative expenses and the growth of :	financia	l surplus	whi	le seeking
<u></u>	and the growen or	<u> </u>	.r burprub	*****	ic beciring
tο	maintain the purchasing power of the end	dowment	funds.		
	maintain the partnasing power or the en-	20 WINCIIC	ranab.		
Par	rt X, Line 2:				
ra.	ic x, line z.				
Maı	nagement evaluated NAMI's tax positions	and conc	luded that	NΖ	MT'a
mai	ragement evaluated NAMI s cax positions of	and come	ruded chac	IVA	MT P
fii	nancial statements do not include any un	rertain	tay nogiti	ong	
	nancial scatements do not include any und	Jer carii	cax posici	OIIS	•

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

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

Open to Public OMB No. 1545-0047 Inspection

Employer identification number

Schedule I (Form 990) (2015) **ջ** 43-1201653 Chapter grant- programs (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance N/A (f) Method of valuation (book, FMV, appraisal, other) N/A (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of 10,000 cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501(c)(3) Enter total number of other organizations listed in the line 1 table 13-3077692 General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1(a) Name and address of organization or government 505 8th Ave Ste 1103 New York, NY 10018 NAMI NYC Metro Partl Part II

43-1201653 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. NAMI Schedule I (Form 990) (2015)

| Part III | Grants and Other

Page 2

(f) Description of non-cash assistance N/A N/A (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. 0.N/A 0.N/A and (d) Amount of non-cash assistance financial 3,777. 12,500 (c) Amount of cash grant οĘ funds through review 13 (b) Number of recipients grantees grant (a) Type of grant or assistance Scholarships to attend NAMI events performance report of oĘ NAMI Scientific Research Award NAMI monitors use Part I, Line

532102 10-28-15

Schedule I (Form 990) (2015)

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Questions Regarding Compensation

Employer identification number 43-1201653 NAMI

			Yes	No
1 a	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.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
_	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
	, , , , , , , , , , , , , , , , , , , ,			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X 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:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 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:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" to 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:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	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 non-fixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
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		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53,4958-6(c)?	9		

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

Schedule J (Form 990) 2015

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 are not listed on Form 990, Part VII.

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

		(B) Breakdown of '	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	able	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	otner deferred compensation	Denems	(a)-(i)(a)	in column (b) reported as deferred on prior Form 990
(1) Mary Giliberti	(i)	182,945.	0	0	8,678.	19,639.	211,262.	0
Chief Executive Officer	҈≣	0	0	0	0	0	0	0
(2) David Levy	(E)	122,069.	2,750.	0	2,960.	19,603.	150,382.	0
Chief Financial Officer	(E)	0	0	0		0	I	
(3) Charles R. Harman	(i)	145,979.	3,750.	0	7,119.	22,046.	178,894.	0
Chief Development Officer	€	l	0	0	0	0	0	
(4) Andrew Sperling	(E)	138,258.	1,750.	0	6,538.	18,024.	164,570.	
Director, Federal Policy	€		0	0	0	0	0	0
(5) Ronald Honberg	(E)	137,080.	1,750.	0	6,263.	9,961.	155,054.	0
National Director, Policy and Legal	(E)	0	0	0	0	0	0	0
(6) Katrina Gay	(E)	124,831.	2,750.	0	6,133.	24,017.	157,731.	0
National Director, Communications	<u> </u>	0	0	0	0	0	0	0
) <u>(</u>							
	(E)							
	(i)							
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Schedule J (Form 990) 2015

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

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.

NAMI

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

Name of the organization

Employer identification number 43-1201653

Par	rt I Types of Property		-					
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de noncash contribu			_
		applicable		Form 990, Part VIII, line 1g	noncash contribu	llion an	lourits	5
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	18	73,299.	Traded Mark	et V	/alı	ue
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							
	Food inventory							
	Drugs and medical supplies							
	Taxidermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
25 20	Other ()							
26 27	Other ()							
27	Other ()							
28 29	Other () Number of Forms 8283 received by the organiz	ation during	the tay year for a	contributions				
29	for which the organization completed Form 828		•					
	101 Which the organization completed form 620	10, 1 alt IV, 1	Donee Acknowled	gement 29			Yes	No
30a	During the year, did the organization receive by	contributio	on any property rer	oorted in Part I lines 1 throug	nh 28 that it		103	140
oou	must hold for at least three years from the date							
	•			· ·		30a		Х
b	exempt purposes for the entire holding period? b If "Yes," describe the arrangement in Part II.							
31							х	
	a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash							
			_	•		32a		X
b	contributions? If "Yes," describe in Part II.							
	If the organization did not report an amount in o	column (c) f	or a type of prope	rty for which column (a) is ch	ecked,			
	describe in Part II.	. ,		· ·				

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

Schedule M (Form 990) (2015)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

OMB No. 1545-0047 **Open to Public**

Inspection

Name of the organization

NAMI

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

Employer identification number 43-1201653

Form 990, Part III, Line 1, Organization Mission: Millions of people in the United States, 1 in 5 or nearly 60 million, face the day-to-day reality of living with a mental illness. NAMI, the National Alliance on Mental Illness, is the nation's largest grassroots mental health organization dedicated to providing advocacy, education, support and public awareness so that individuals and families affected by mental illness can build better lives.

NAMI is the foundation for hundreds of NAMI State Organizations, NAMI Affiliates and volunteers who work in local communities across the country to raise awareness and provide essential and free education, advocacy and support group programs. In 2015, NAMI focused on strengthening and broadening its programs, reflecting the organization's strategy to build a movement, focus on youth and strengthen the organization.

Form 990, Part III, Line 4a, Programs & Support:

Programs & Support Highlights from 2015 include the following:

NAMI partnered with Alpha Kappa Alpha Sorority (AKA), Inc. to expand mental health education, awareness and support activities on the campuses of colleges and universities and in local communities. The partnership enabled NAMI and AKA, the nation's oldest sorority founded by African American college-trained women, to prepare new volunteer leaders for the future and reach broader constituencies as part of a growing movement to address unmet mental health needs. In addition,

Name of the organization **Employer identification number** NAMI 43-1201653 NAMI launched Say It Out Loud, a program to help faith communities and civic organizations start conversations about mental health with youth. Together with NAMI State Organizations and NAMI Local Affiliates, NAMIWalks hosted more than 80 Walks that promoted awareness and wellness. The funds raised by the Walks help NAMI State Organizations and NAMI Local Affiliates provide educational and support programs at no cost to those impacted by mental illness and their families. The NAMI HelpLine (800-950-NAMI) responded to more than 40,000 requests from individuals needing support, referral and information. More than 60 fact sheets on a variety of topics are available along with referrals to NAMI Local Affiliates across the country. Form 990, Part III, Line 4b, Education & Research: Education & Research Highlights from 2015 include the following: There were 241,275 reported participants in NAMI's education programs. NAMI taught its first NAMI Homefront course to address the unique needs of family, caregivers and friends of those who have served or are currently serving in the military. NAMI awarded five-year grants to promote research in serious mental illness to two leading university departments of psychiatry-The University of Michigan Health System's Department of Psychiatry and the McLean Hospital Psychotic Disorders Division, affiliated with Harvard

Medical School.

Name of the organization

NAMI

Employer identification number 43-1201653

NAMI organized the OK2Talk Research Summit to help communicate with young adults, improve early identification and engagement and save lives. Leading experts in big data, anthropology, linguistics, brain science, social science and communications came together to set a transformation in motion.

With the National Institute of Mental Health (NIMH), NAMI announced the release of highly anticipated, innovative research on mental health.

Two studies from NIMH's Recovery After an Initial Schizophrenia Episode (RAISE) program looked at how best to treat people with early psychosis.

Form 990, Part III, Line 4c, Policy & Advocacy:

Policy & Advocacy Highlights from 2015 include the following:

NAMI published two major policy reports that received broad media

coverage and influenced public debate. A Long Road Ahead: Achieving

True Parity in Mental Health and Substance Use Care called for

enforcement of the 2008 landmark federal parity law. State Mental

Health Legislation: Trends, Themes and Effective Practices surveyed

state approaches to mental health care and called on Congress to pass

comprehensive mental health legislation to support state innovations.

NAMI endorsed a bipartisan bill, H.R. 2646, which a health subcommittee in the House of Representatives approved in December; S. 1945, its companion bill in the Senate; and S. 2002, which would reduce criminalization of mental illness. Thousands of NAMI members contacted

Name of the organization NAMI Employer identification number 43-1201653

their legislators seeking action on these bills.

NAMI continued to build support for early identification and intervention for first episode psychosis (FEP). A Congressional briefing highlighted the results of an NIMH study that found that early combinations of medication, therapy, family education and social supports lead to better outcomes. Through NAMI's efforts, Congress took a major step forward by increasing from 5% to 10% the proportion of mental health block grants to states dedicated to FEP programs.

NAMI advocated for the successful passage of the Clay Hunt Suicide

Prevention for American Veterans Act, which addresses suicide among

veterans. NAMI also worked with federal agencies to promote data

collection on suicides and to release data.

Public Awareness & Information Campaigns:

Throughout the year, but particularly during Mental Health Month in
May, National Minority Mental Health Awareness Month in July and Mental
Illness Awareness Week in October, NAMI launched campaigns to raise
public awareness of mental illness. Such campaigns fought stigma,
provided support, educated the public and advocated for equal care. The
following are some campaign highlights:

NAMI launched "Hope Starts with You," a campaign of public service
announcements (PSAs) for television. NAMI also conducted a media tour
to get Congress to pass comprehensive mental health legislation. The
tour featured about 20 interviews to news programs and talk shows and

Name of the organization NAMI Employer identification number 43-1201653

reached 17 million listeners through 8,600 networks or stations.

NAMI began a two-year partnership with philosophy, a well-being beauty brand. To mark the partnership, NAMI launched stigmafree, a campaign to shift social and systemic barriers for those living with mental health conditions and encourage acceptance and understanding. By the end of the year, more than 10,000 people had taken the stigmafree pledge.

NAMI's website, www.nami.org, reached more than 8 million visitors in

2015. Visitors learned more about mental illnesses, medication and

treatment, found support and resources and got involved with advocacy

efforts. NAMI also launched the mobile app AIR (Anonymous. Inspiring.

Relatable.), which enabled people to find and give support anonymously

through smart phones and computer tablets.

NAMI's new Stepping Up Initiative strives to divert people with mental illness from jails and into treatment. The campaign included a powerful coalition of national agencies, law enforcement associations, mental health organizations and substance abuse organizations. The initiative developed a series called "31 Days, 31 Stories," featuring a new profile each day during Mental Health Month in May.

Form 990, Part VI, Section A, line 6:

NAMI is a member organization. NAMI membership takes three forms: (1) individual members, who belong to local affiliates and whose enrollment determines their respective affiliate's voting power, (2) affiliates, the local NAMI presence and major voting unit within the organization, and (3) state organizations, which each have a vote and serve to support and

Name of the organization NAMI Employer identification number 43-1201653

and state organizations vote to elect the NAMI national board of directors and to amend the NAMI bylaws.

Form 990, Part VI, Section A, line 7a:

The annual meeting of the members of NAMI shall be held in the summer unless otherwise directed by the Board of Directors, on such dates and at such place as the Board of Directors shall designate. Voting members representing 20% of the voting power of the membership shall constitute a quorum at any meeting of the members. Voting members shall designate delegates to vote at the annual meeting. Voting members may be represented by written proxy. The delegates shall act by majority vote at any meeting of the voting members at which a quorum is present, except as may be specifically provided to the contrary elsewhere in the Bylaws.

Voting may be conducted by absentee ballot, or onsite. All affiliates and state organizations in good standing are eligible to vote. Those delegates whose affiliate or state organization is in good standing but who did not meet the credentialing deadlines may seek to vote on site. Every effort will be made to make this possible, assuming verification of the individual's role and identity can be confirmed.

Form 990, Part VI, Section A, line 7b:

Revisions or amendments may be proposed by any voting member, or by any
Director. Any such proposed amendments shall be submitted in writing by
United States Postal Service, either by registered mail, certified mail,
Express Mail or Priority Mail, or any other USPS service offering Return
Receipts or Signature Confirmation to a Bylaws Committee not less than

Name of the organization

NAMI

Employer identification number 43-1201653

ninety (90) days prior to the date of the next annual meeting. Each voting member shall receive all proposed revisions or amendments to the Bylaws not less than thirty (30) days prior to the next annual meeting. A two-thirds majority of the voting power of the membership voting shall be required to amend the Bylaws.

Form 990, Part VI, Section B, line 11:

The entire board receives a copy of the return and meets to review, discuss and approve the return for filing.

Form 990, Part VI, Section B, Line 12c:

Any employee of NAMI who believes they may have a conflict of interest must indicate those conflicts in writing and send them to the Chief Financial Officer's confidential attention for resolution. The NAMI board monitors potential conflicts of interest by requiring an annual disclosure statement from each member which must be reviewed and updated quarterly, based on updated vendor and donor information, prior to each board meeting. Board members discuss their disclosures quarterly and determine what recusal or other action may be appropriate and under what circumstances. This process is codified in the board's operating policies and procedures manual.

Form 990, Part VI, Section B, Line 15:

The salary for the Executive Director is determined and approved by the Board of Directors. Salary decisions for all employees are made using comparability data for similar positions in comparable organizations.

Form 990, Part VI, Line 17, List of States receiving copy of Form 990:

AK, AL, CA, CT, FL, IL, GA, KS, MA, MD, MN, ME, MI, MO, MS, ND, NH, NJ, NM, NY, OH, OK, OR, PA, RI

Name of the organization NAMI	Employer identification number 43-1201653
SC, TN, UT, VA, WI, WV	
Form 990, Part VI, Section C, Line 18:	
NAMI makes its Form 1023 available upon request. NAMI ma	akes available a
public disclosure copy of its Federal Form 990 on its wel	
request.	
Form 990, Part VI, Section C, Line 19:	
NAMI makes its governing documents, conflict of interest	policy, strategic
plan and audited financial statements available for view	online.
Form 990, Part XII, Line 2c:	
NAMI's Audit Committee assumes responsibility for oversignments	ght of the
audit of its financial statements and selection of its in	ndependent
accountant. This process is consistent with previous year	ars.

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

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, 2015, and ending	,20	- 1

OMB No. 1545-1878

2015

	For calendar year 2015, or fiscal year	beginning	, 2015, and ending	,	20	2015
Department of the Treasury	Table 1 and		S. Keep for your rec			2010
Internal Revenue Service Name of exempt organization	► Information about For	m 8879-EO and its	s instructions is at w	ww.irs.gov/form88		entification number
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NAMI					43-12	01653
Name and title of officer					 	ANNE STORES OF THE STATE OF THE
David Levy						
Chief Financi				***************************************	Anne an emphasis Manager Agina management and a	
	Return and Return Info	·····				
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1a Form 990 check here	▶ X b Total revenu	e. if any (Form 990	. Part VIII. column (A).	line 12)	1b	10,382,727.
2a Form 990-EZ check he	re D b Total rev	enue, if any (Form	990-EZ, line 9)		15 2b	
3a Form 1120-POL check	here b D b Total	tax (Form 1120-P	OL, line 22)		3b	
4a Form 990-PF check he	ere b Tax base	ed on investment i	ncome (Form 990-PF,	Part VI, line 5)	4b	
5a Form 8868 check here						
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Product: Exempt Category: IRS Center: Ogden

Name: NAMI **e-Postmark:** 5/6/2016 7:56:10 AM

Notification:

Fiscal Year Fiscal Year eSigned:

Begin Date: 1/1/2015 **End Date:** 12/31/2015

FEIN: *****1653

Date	Type Of Activity	Submission ID	Refund/(Due)	Updated By	eSign Date
5/6/2016	Upload Started			ĺ	
5/6/2016	Ready to Release by Customer				
5/6/2016	Released for Transmission - Validation in Progress			739466	
5/6/2016	Ready to transmit - Validation Complete				
5/6/2016	Transmitted to FD	54106120161270322e34			
5/6/2016	Accepted by FD on 5/6/2016				