Form **1023**

(Rev. July 1993)

Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code

OMB No. 1545-0056 Expires 5-31-96

If exempt status is approved, this application will be oper for public inspection.

A User Fee must be attached to this application.

If the required information and appropriate documents are not submitted along with Form 8718 (with payment of the appropriate user fee), the application may be returned to you.

Pai	identification of Applicant	ule instructions.
1a	Full name of organization (as shown in organizing document)	2 Employer identification number (if none, see instructions.)
	Needful Provision, Inc. (NPI)	Applied: lon per SS-4
1b	c/o Name (if applicable) ///	Name and telephone number of person to be contacted if additional information is needed
1c	Address (number, street, and room or suite no.)	Manina Reom
	c/o P.O. Box 246	(505) 376-2721
1d	City or town, state, and ZIP code	4 Month the annual accounting period ends
	Cimarron, New Mexico 87714	December
5	Date incorporated or formed 6 Activity codes (See Instructions.) 12 Jun 1995 149 199 560	7 Check here if applying under section: a 501(e) b 501(f) c 501(k)
8	Did the organization previously apply for recognition of exemption under this other section of the Code?	Code section or under any
9	Is the organization required to file Form 990 (or Form 990-EZ)?	N/A Tyes 🗌 No
	Has the organization filed Federal income tax returns or exempt organization if "Yes," state the form numbers, years filed, and internal Revenue office who	AUG 14 1995
	IN	TERNAL REVENUE SERVICE
		CASH CLERK #1
11	Check the box for the type of organization. BE SURE TO ATTACH A CONFOLDOCUMENTS TO THE APPLICATION BEFORE MAILING (See Specific Instructional Tax-Exempt Status for Your Organization, for examples of organizational	ictions, Part I. Line 11.i Get Pub. 557.
æ	Corporation—Attach a copy of the Articles of Incorporation (including am approval by the appropriate state official; also include a co	py of the bylaws.
b	Trust—Attach a copy of the Trust Indenture or Agreement, including all ap	ppropriate signatures and dates.
c	Association—Attach a copy of the Articles of Association, Constitution, of declaration (see Instructions) or other evidence the organization document by more than one person; also include a copy of	ation was formed by adoption of the
	if the organization is a corporation or an unincorporated association that has no	t vet adopted bylaws, check hem 🕨 🗀
Id	oclare under the penalties of perjury that I am authorized to sign this application on behalf of the ab- ling the accompanying schedules and attachments, and to the best of my knowledge it is true, com-	
Plea Sign	Marur Rcom/ (Manina Rcom) Presiden (Signature) (Title or a	t 07 Jul '95 uthority of signer) (Date)
FOT	Paperwork Reduction Act Notice, see page 1 of the instructions.	Cat. No. 17133K

Activities and Operations; Information

- Provide a detailed narrative description of all the activities of the organization—past, present, and planned Provider to or repeat the language in the organizational document Provider of activity separately in the order of importance. Each description should include, as a flithfinium, the following: (a) a detailed description of the activity including its purposes fee when the activity was or will be initiated; and (c) where and by whom the activity will be conducted,
- NPI's activities are shown in the attached brochune as listed by order of relative importance --- and the activity description and purpose are explained thenewith.
- Work has been initiated in all activity areas.
- At present, subject activities are primarily conducted by NPI's italf as identified

- 2 What are or will be the organization's sources of financial support? List in order of size. During start-up, NPI's financial support has come from its' founders. In the future, most financial support will come from individuals and/or private foundations.
- Describe the organization's fundraising program, both actual and planned, and explain to what extent it has been but into effect. Include details of fundraising activities such as selective mailings, formation of fundraising committees, use of volunteers or professional fundraisers, etc. Attach representative copies of solicitations for financial support. Fund naising is accomplished by sending the NPI Brochune --- as attached, and as referenced in paragraph I above --- to individuals, foundations, and corporations.

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	Form 1023 (Flev. 7-93)
	Formation A
	4 Give the following information about the organization's governing body:
	a Names, addresses, and titles of officers, directors, trustees, etc. 5 Annual compensation
	- David A. Nuttle. CED & Director
鑑	P.O. Box 352. Maxwell, New Mexico STTON
	- Parina Room, President & Director 132B Rhode Island, ME, Albuquerque, New Perico 87108
	- Kanen M. Leen, SecThean. & Minecton P.O. Box 246, Cimarron, New Mexico 87714 None.
	C Do any of the above persons serve as members of the governing body by reason of being public officials or being appointed by public officials?
	d Are any members of the organization's governing body "disqualified persons" with respect to the organization (other than by reason of being a member of the governing body) or do any of the member have either a business or family relationship with "disqualified persons"? (See Specific Instructions, Part II, Line 4d.). Yes We No
	5 Does the organization control or is it controlled by any other organization?
	Is the organization the outgrowth of (or successor to, another organization, or cres it have a special relationship with another organization by reason of interlocking directoral, torrother factors?
	Does or will the organization directly or indirectly engage in any of the following transactions with any
	political organization or other exempt organization (other than a 501(c)(3) organization): (a) grants; (b) purchases or sales of assets; (c) rental of facilities or equipment; (d) loans or loan guarantees; (e) reimbursement arrangements; (f) performance of services, membership, or fundraising solicitations; or (g) sharing of facilities, equipment, mailing lists or other assets, or paid employees?
	7 Is the organization financially accountable to any other organization?

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	Activities and Operational Land
	Activities and Operational Information (Continued) What assets does the urganization have that are used in the performance of its exempt function. The completed machines in any assets are not labeled to the completed machines in any assets are not labeled to the completed machines.
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	vill any of the organization's facilities or consistency.
	b is the contribution of another organization of an
	harmon of these questions is answered "Vier" and
	Yes No
-	
1	Is the organization a membership organization? If "Yes," complete the tolky
	# "Von "
	# "Yes," complete the following:
	Describe the organization's membership requirements, and attach a schedule of membership fees and
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Part II	Technical Requirements (Continued)	Pa
	for Newfort Provide	1 - 1
لبيا	re organization a private foundation? Yes (Answer question on line 9.) No (Answer question on line 10 and proceed as instructed.)	-Just e Kile J a
البا		private operating foundation?
Afte	r answering the question on this line, go to Part IV.	
	answer "No" to the question on line 8, indicate the public charity classification the box below that most appropriately applies: ORGANIZATION IS NOT A PRIVATE FOUNDATION BECAUSE IT QUALIFIE	
a [As a church or a convention or association of churches (CHURCHES MUST COMPLETE SCHEDULE A.)	Sections 569(a)(1)
<u>b</u> [As a school (MUST COMPLETE SCHEDULE B.)	and 170(b)(1)(A)(i) Sections 509(a)(1)
c [As a hospital or a cooperative hospital service organization, or a medical research organization operated in conjunction with a hospital (MUST COMPLETE SCHEDULE C.)	and 170(b)(1)(A)(ii) Sections 509(a)(1)
<u>d</u> □	As a governmental unit described in section 170(c)(1).	and 170(b)(1)(A)(iii) Sections 509(a)(1)
	one or more of the organizations described in a through d, g, h, or i	and 170(b)(1)(A)(v)
'	As being organized and operated exclusively for te ting for public safety.	Section 509(a)(3)
9 🗆	As being operated for the benefit of a college or university that is owned or operated by a governmental unit.	Section 509(a)(4)
h 🌉	As receiving a substantial part of its support in the form of contributions from publicly supported arranged ar	Sections 509(a)(1) and 170(b)(1)(A)(iv)
·	governmental unit, or from the general public. As normally receiving not more than one-third of its support from gross investment income and more than one-third of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions (subject to certain exceptions).	Sections 509(a)(1) and 170(b)(1)(A)(vi)
i 🗆	The organization is a publicly supported organization but is not sure whether it meets the public support test of block h or block i. The organization would like the IRS to decide the proper classification.	Section 509(a)(2) Sections 509(a)(1) and 170(b)(1)(A)(vi) or Section 509(a)(2)

If you checked one of the boxes a through f in question 10, go to question 15. If you checked box g in question 10, go to questions 12 and 13.

If you checked box h, i, or j, go to question 11.

Section 509(a)(2)

Part IV Financial Data

(for Newful Provision, Inc.)

Complete the financial statements for the current year and for each of the analysis immediatry before it. If in existence less than 1 year, also provide proposed

	DO SILL GILL	rent year.	stence. If in ex	distence less than	latr.y before it. If it i year, also provi	existence in
		Current	of Revenue ar	nd Expenses	also provi	de proposed
f Gifts, grants, and contreceived (not including		tax year	3 prior tax ye	pars or proposed by		
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2 Membership for	<u>.</u>	4,100.	L	10, 19, 9,7	(d) 19	
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19 Interest	/: 7.00		- 1			
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23 Total expenses		24	28	5		
23 Total expenses (add lines 14 through 22)		-				
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expenses (line 13 minus line 23)	3,280.		<u> </u>	· 1		
	27-00.	3,520	3,800.			

/ess Bd

	A Halance	Shoot (at the end of	redful Provis	con, (nc)	· 	
	-	Assets	ure period show	(n)		Current tax
1 Cash	• • • •	Vestil				Date . 1995
2 Account	is receivable, net				1	
						30
• inventori	ies ! 63 inve	ntions, of unknown	valual	Š	· · 2	
4 Bonds ar	nd notes receivable (attac	ch schedule)	· unue	20	⊅ 3	ļ (
5 Corporate	9 stocks (attach schedu)-		·	Ā 🚬 . Š	H 4	
6 Mortgage	loane toward	" ·····	క్లో		2 5	
7 Other inve	rouns (attach schedule)		in B	T 4 1		
Onler Mye	estments (attach schedule)	* *	1995 1995	7 6	
8 Depreciable	le and depletable assets :	(attach scherkule)			7	
9 Land Re	al Estate **		· · · ·		. 8	
10 Other asset	ts (attach schoolule) /G	:	• • • • • • •	·	. 9	
11 70	· ···	ntions of unknown ch schedule) (attach schedule) ifts & Grants per	Revenue Sche	dule n.81		
	rtal assets (add linus 1 ti	irough 10)		· · · · · · · · · · · · · · · · · · ·	10	<u>3,794.</u>
		Liabilities			11	4,100.
2 Accounts pa	lyable					
3 Contributions	s, gifts, grants, etc., paya	· · · · · · · · · · · · · · · · · · ·			12	
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Tota	I flabilities (add lines 12	through 15)	. , , cheune,	<i>ρ.δ).</i> _.	15	820.
		• •	• • • • • • •		16	820.
Total fund bala	inces or net assets	Balances or Net Ass	ets			
				- 1	415	•
ere has been an	verbate ind fund balar	nces or net assets (add iny aspect of the organizatalled explanation	lino do		17	3,280.

^{**} Office & Research Site now provided by NPI's founders at no expense to NPI.

DEPARTMENT OF THE TREASURY

INTERNAL REVENUE SERVICE DISTRICT DIRECTOR 1100 COMMERCE STREET DALLAS, TX 75242-0000

Date: WW 14 1995

NEEDFUL PROVISION INC P O BOX 246 CIMARRON, NM 87714

Employer Identification Number: 85-0433956 Case Number: 75523401 Contact Person: ANNETTE SMITH Contact Telephone Number: (214) 767-6023 Accounting Period Ending: December 31 Foundation Status Classification: 509(a)(1) Advance Ruling Period Begins: June 12, 1995 Advance Ruling Period Ends: December 31, 1999 Addendum Applies: no

Dear Applicant:

Based on information you supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you code as an organization described in section 501(a) of the Internal Revenue

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably expect to be a publicly supported organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

Accordingly, during an advance ruling period you will be treated as a publicly supported organization, and not as a private foundation. This advance ruling period begins and ends on the dates shown above.

Within 90 days after the end of your advance ruling period, you must send us the information needed to determine whether you have met the requirestablish that you have been a publicly supported organization, we will classito meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, we will classify you as a private foundation for future periods. Also, if we classify you as a private foundation, we will treat you as a private foundation from beginning date for purposes of section 507(d) and 4940.

Grantors and contributors may rely on our determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you send us the required information within the 90 days, grantors and contributors may continue to rely on the advance determination until we make a final determination of your foundation status.

Ir we publish a notice in the Internal Revenue Bulletin stating that we

NEEDFUL PROVISION INC

will no longer treat you as a publicly supported organization, granters contributors may not rely on this determination after the date we publish the notice. In addition, if you lose your status as a publicly supported organization, and a grantor or contributor was responsible for, or was aware of, the may not rely on this determination from the date of the act or failure to act, that person if a grantor or contributor learned that we had given notice that you that person may not rely on this determination as a publicly supported organization, then acquired such knowledge.

If you change your sources of support, your purposes, character, or method of operation, please let us know so we can consider the effect of the change on your exempt status and foundation status. If you amend your organizational Also, let us know all changes in your name or address.

As of January 1, 1984, you are liable for social security taxes under the Federal Insurance Contributions Act on amounts of \$100 or more you pay to imposed under the Foderal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the private foundation excise taxes under Chapter 42 of the Internal Revenue Code. However, you are not automatically exempt from other federal excise taxes. If let us know.

Donors may deduct contributions to you as provided in section 170 of the Internal Revenue Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Donors may deduct contributions to you only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. Revenue guidelines regarding when taxpayers may deduct payments for admission to, or other participation in, fundraising activities for charity.

You are not required to file Form 990, Return of Organization Exempt From Income Tax, if your gross receipts each year are normally \$25,000 or less. If you receive a Form 990 package in the mail, simply attach the label provided, normally \$25,000 or less, and sign the return.

If you are required to file a return you must file it by the 15th day of the fifth month after the end of your annual accounting period. We charge a penalty of \$10 a day when a return is filed late, unless there is reasonable

NEEDFUL PROVISION INC

cause for the delay. However, the maximum penalty we charge cannot exceed \$5,000 or 5 percent of your gross receipts for the year, whichever is less. may also charge this penalty if a return is not complete. So, please be sure

You are not required to file federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, we will assign a number to you and advise you of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue

This determination is based on evidence that your funds are dedicated to the purposes listed in section 501(c)(3) of the Code. To assure your continued exemption, you should keep records to show that funds are spent only for those purposes. If you distribute funds to other organizations, your records should show whether they are exempt under section 501(c)(3). In cases where the recipient organization is not exempt under section 501(c)(3), you must have evidence that the funds will remain dedicated to the required purposes and that the recipient will use the funds for those purposes.

If you distribute funds to individuals, you should keep case histories showing the recipients, names, addresses, purposes of awards, manner of selections of the selections of showing the recipients names, augresses, pulposes of awards, maintain of sere tion, and relationship (if any) to members, officers, trustees or donors of that you are contacted that the internal page funds to you, so that you can substantiate upon request by the Internal Revenue Service any and all distributions you made to individuals. 56-304, C.B. 1956-2, page 306.)

Since you have not indicated that you intend to finance your activities with the proceeds of tax exempt bond financing, in this letter, we have not determined the effect of such financing on your tax exempt status.

If we said in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could selp us resolve any questions about your exempt status and foundation status, ou should keep it in your permanent records.

NEEDFUL PROVISION INC

If you have any questions, please contact the person whose name and

Sincerely yours, A

Bobby E. Scott District Director

Enclosure(s): Form 872-C