

Form 990-EZ

Short Form

Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2012 calendar year, or tax year beginning 05-01-2012, and ending 04-30-2013

- B Check if applicable: Address change, Name change, Initial return, Terminated, Amended return, Application pending

C Name of organization: WIXARIKA RESEARCH CENTER. Number and street (or P O box, if mail is not delivered to street address): 863 LEO WAY. City or town, state or country, and ZIP + 4: OAKLAND, CA 946111964

D Employer identification number: 68-0475089. E Telephone number: (510) 420-1116. F Group Exemption Number

G Accounting Method: [X] Cash [ ] Accrual Other (specify)

H Check [ ] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: WWW.WIXARIKA.ORG

J Tax-exempt status (check only one): [X] 501(c)(3) [ ] 501(c)( ) (insert no) [ ] 4947(a)(1) or [ ] 527

K Check [ ] if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. Total: \$86,213

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I [X]

Table with 3 columns: Line number, Description, and Amount. Rows include Revenue (lines 1-9), Expenses (lines 10-17), and Net Assets (lines 18-21). Total revenue is 86,213 and total expenses is 61,731.

**Part II Balance Sheets** (see the instructions for Part II)  
 Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
<b>22</b> Cash, savings, and investments . . . . .	4,849	<b>22</b> 14,765
<b>23</b> Land and buildings . . . . .		<b>23</b>
<b>24</b> Other assets (describe in Schedule O) . . . . .	10,750	<b>24</b> 24,316
<b>25 Total assets</b> . . . . .	15,599	<b>25</b> 39,081
<b>26 Total liabilities</b> (describe in Schedule O) . . . . .	296	<b>26</b>
<b>27 Net assets or fund balances</b> (line 27 of column (B) <b>must</b> agree with line 21) . . . . .	15,303	<b>27</b> 39,081

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)  
 Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?  
**ADVOCACY FOR THE HUICHOL INDIANS IN MEXICO, AND PRESERVATION AND PROMOTION OF THE HUICHOL CULTURE AND ARTWORK**

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

**Expenses**  
 (Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others )

<b>28</b> THE WIXRIKA RESEARCH CENTER MAINTAINS AN ONLINE WORLD-CLASS ARCHIVE OF WIXRIKA (HUICHOL) ART AND CULTURE TO EDUCATE THE PUBLIC ABOUT THIS UNIQUE AND EXTRAORDINARY CULTURE THROUGH THE FOUNDATION'S WEB SITE, WE RAISE PUBLIC AWARENESS ABOUT THE CHALLENGES THESE PEOPLE ARE FACING TODAY DUE TO THEIR RAPIDLY CHANGING ENVIRONMENT IT IS OUR HOPE THAT THE WEBSITE WILL AMPLIFY THEIR VOICES AND ADD WEIGHT TO THEIR OPINIONS AND CONCERNS OUR WEBSITE, WHICH IS PUBLISHED IN ENGLISH AND SPANISH, GIVES THE PUBLIC ACCESS TO IMAGES OF AN EXTRAORDINARY COLLECTION OF THEIR TRADITIONAL, SACRED, AND CONTEMPORARY ART AS WELL AS PUBLISHING NEWS ON RELEVANT CURRENT EVENTS THE INITIAL WORK THE WIXARIKA RESEARCH CENTER CONSISTS OF PRESERVING PHOTOGRAPHS, DOCUMENTS, TAPE RECORDINGS AND IMAGES OF SACRED, TRADITIONAL, AND CONTEMPORARY ART, COLLECTED OR PHOTOGRAPHED BY JUAN AND YVONNE NEGRIN FROM 1970 TO PRESENT THE PAPER ARCHIVES BEING DIGITALIZED INCLUDE COPIES OF DOCUMENTS AND NEWS REPORTS PERTAINING TO PAST AND PRESENT LAND DISPUTES, THE EXPLOITATION OF THE WIXARIKA PEOPLE'S NATURAL RESOURCES, AND COMMUNITY DOCUMENTS AND PETITIONS DRAWN UP AT THEIR GENERAL ASSEMBLIES HUNDREDS OF COLOR TRANSPARENCIES TAKEN BY JUAN & YVONNE NEGRIN ARE BEING SCANNED IN HIGH RESOLUTION FOR PRESERVATION THESE PHOTOGRAPHS ARE UNIQUE BECAUSE THE WIXARIKA COMMUNITIES RARELY PERMITTED CAMERAS TO BE USED TO CAPTURE THEIR WAY OF LIFE, THEIR CEREMONIES, OR THEIR SACRED SPOTS BY OUTSIDERS AN EXCEPTION WAS MADE IN THE CASE OF THE NEGRN'S BECAUSE OF THEIR DEDICATED WORK IN DEFENDING THE LAND AND RESOURCES OF THE WIXARIKA PEOPLE AND THE NON-PROFIT NATURE OF THE WORK THEY CARRIED OUT OVER SEVERAL DECADES THE TAPE RECORDINGS TO BE CONVERTED INTO DIGITAL FORMAT CONSIST OF SACRED CHANTS, ORAL HISTORY AS RECOUNTED BY THE COUNCIL OF ELDERS, TRADITIONAL MUSIC, COMMUNITY ASSEMBLIES AND INTERVIEWS PRESENTLY THE TAPES ARE ON CASSETTES AND THE DIGITAL CONVERSION IS NECESSARY IN ORDER TO PRESERVE THIS IMPORTANT BODY OF WORK BETWEEN MAY AND SEPTEMBER OF 2012, HANS MICHAEL JANTZEN CONTINUED TO DONATE THREE EIGHT HOUR DAYS PER WEEK TO WORKING WITH YVONNE NEGRN ON THE ORGANIZATION OF THE PHOTO ARCHIVES OF JUAN NEGRN DURING THIS TIME THE MOST IMPORTANT SLIDES FROM EACH ROLL OF FILM WERE SCANNED IN HIGH RESOLUTION THE DIGITAL PHOTO ARCHIVE NOW NUMBERS MORE THAN 1,000 IMAGES OF CEREMONIES, SACRED SITES AND PILGRIMAGES THE CENTER FOR THE ARTS, RELIGION, AND EDUCATION, BERKELEY, CA AWARDED US A GRANT TO HELP COVER THE COST OF THE DIGITALIZATION OF MORE THAN 100 AUDIO CASSETTES OF DISCUSSIONS BETWEEN JUAN NEGRN AND FIVE HUICHOL/WIXRIKA ARTISTS REGARDING THE MEANING OF THEIR PAINTINGS OTHER RECORDINGS BEING PRESERVED IN DIGITAL FORMAT ARE OF INTERVIEWS WITH ELDERS REGARDING MYTHOLOGY AND ORAL HISTORY THIS WORK IS ONGOING AND SELECTED RECORDINGS WILL EVENTUALLY BE UPLOADED TO OUR WEBSITE IN OCTOBER, JUAN NEGRN AND GERARDO RUIZ SMITH TRAVELED TO THE WIXRIKA SIERRAS TO ATTEND THE COMMUNITY OF TUAPURIE'S GENERAL ASSEMBLY WHERE OUR FOUNDATION RECEIVED A FORMAL WRITTEN REQUEST TO HELP THE COMMUNITY SEEK FUNDING TO BUILD A SOLAR WOOD DRYING OVEN AND TO HELP THEM DESIGN AN ECO- FORESTRY PROGRAM TO EDUCATE THEIR YOUTH IN FORESTRY CONSERVATION, THE SUSTAINABLE USE OF THEIR FORESTRY RESOURCES, AND REFORESTATION THE BOARD OF DIRECTORS APPROVED THE COMMUNITY'S REQUEST BASED ON THE FOUNDATION'S PURPOSE OF PROMOTING THE PRESERVATION OF WIXRIKA CULTURE AND AUTONOMY WHICH THIS WORK CLEARLY WILL DO IN FEBRUARY OF 2013 GERARDO RUIZ SMITH MADE A SECOND TRIP TO THE SIERRAS FOR CONTINUED DISCUSSIONS WITH THE COMMUNITY AND TO MEET WITH A PROFESSOR AT THE UNIVERSITY OF GUADALAJARA WHO DESIGNED A SOLAR WOOD DRYING OVEN THAT HAS BEEN SUCCESSFULLY UTILIZED IN REMOTE AREAS OF MEXICO FOR SEVERAL YEARS THE WIXRIKA RESEARCH CENTER AND THE UNIVERSITY OF GUADALAJARA AGREED TO COORDINATE ON THE CONSTRUCTION OF A WOOD DRYING SOLAR OVEN AND TO PROVIDE TECHNICAL ASSISTANCE AND TRAINING TO THE COMMUNITY WHERE NEEDED WE PROVIDED THE COMMUNITY WITH 498 TO COVER THE COST OF LABOR TO MAKE 1,200 ADOBE BRICKS NEEDED FOR THE CONSTRUCTION OF THE SOLAR OVEN WE ARE EXCITED TO PARTICIPATE IN THE CREATION OF A UNIQUE ECO-FORESTRY CURRICULUM FOR THE BACHILLERATO COMUNITARIO TAMAATSI PRITSIKA, THE INDEPENDENT PREPARATORY SCHOOL, FOUNDED AND OPERATED BY THE COMMUNITY, WHICH OFFERS STUDENTS WHO COMPLETE ELEMENTARY SCHOOL THE OPPORTUNITY TO CONTINUE THEIR BASIC EDUCATION IN THE SIERRAS WITHOUT BEING FORCED TO MOVE TO A DISTANT CITY IN THE PAST, STUDENTS WHO WANTED TO ATTEND HIGH SCHOOL HAD TO LEAVE THEIR FAMILIES AND COMMUNITY AT A VERY YOUNG AGE THIS WAS NOT ONLY COSTLY FOR THEIR FAMILIES BUT KEPT THEM FROM PARTICIPATING IN THE RELIGIOUS TRADITIONS AND YEARLY CYCLE OF CEREMONIES THE SCHEDULE OF HOLIDAYS FOR ALL MEXICAN SCHOOLS IS BASED ON THE CHRISTIAN AND MEXICAN CALENDARS WHICH DO NOT COINCIDE WITH THE YEARLY CYCLE OF IMPORTANT WIXRIKA CEREMONIES STUDENTS COULD ONLY RETURN TO THEIR FAMILIES DURING THE SUMMER MONTHS BECAUSE OF THE DISTANCE AND COST OF TRAVEL AND EVENTUALLY MANY NEVER RETURN TO THEIR HOMETLAND THROUGHOUT THE YEAR WE CONTINUED TO KEEP OUR PUBLIC INFORMED REGARDING THE WIXRIKA PEOPLES ONGOING EFFORTS TO PRESERVE THEIR SACRED PILGRIMAGE DESTINATIONS OF WIRIKUTA AND HARAMARA BY REGULARLY POSTING NEWS ARTICLES ON OUR WEBSITE AND TO OUR FACEBOOK GROUP - HUICHOL CULTURAL SURVIVAL (Grants \$ )	If this amount includes foreign grants, check here <input type="checkbox"/>	<b>28a</b>	61,731
<b>29</b>			
(Grants \$ )	If this amount includes foreign grants, check here <input type="checkbox"/>	<b>29a</b>	
<b>30</b>			
(Grants \$ )	If this amount includes foreign grants, check here <input type="checkbox"/>	<b>30a</b>	
<b>31</b> Other program services (describe in Schedule O) (Grants \$ )	If this amount includes foreign grants, check here <input type="checkbox"/>	<b>31a</b>	
<b>32 Total program service expenses</b> (add lines 28a through 31a)		<b>32</b>	61,731

**Part IV List of Officers, Directors, Trustees, and Key Employees** List each one even if not compensated (see the instructions for Part IV)  
 Check if the organization used Schedule O to respond to any question in this Part IV.

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
See Additional Data Table				

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year?
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year?
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year?
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations Enter
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955
40b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ?
40c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization
40e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?
41 List the states with which a copy of this return is filed
42a The organization's books are in care of YVONNE NEGRIN Telephone no (510) 420-1116 Located at 863 LEO WAY OAKLAND, CA ZIP + 4 946111964
42b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
42c At any time during the calendar year, did the organization maintain an office outside the U S ?
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the tax year
44a Did the organization maintain any donor advised funds during the year?
44b Did the organization operate one or more hospital facilities during the year?
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments?
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?

	Yes	No
46		No

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51  
 Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47		No
48		No
49a		No
49b		

47 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 . . . . .  
 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .  
 49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . .  
 b If "Yes," was the related organization a section 527 organization? . . . . .

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000 . . . . .

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000. . . . .

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . .  Yes  No

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

**Sign Here** \*\*\*\*\*  
 Signature of officer  
 YVONNE NEGRIN ASSOCIATE DIRECTOR  
 Type or print name and title  
 2013-09-16  
 Date

**Paid Preparer Use Only**  
 Print/Type preparer's name Preparer's signature BETH ATTEBERY Date 2013-11-08 Check  if self-employed PTIN  
 Firm's name THE HENRY LEVY GROUP Firm's EIN  
 Firm's address 5940 COLLEGE AVE STE F OAKLAND, CA 946181385 Phone no (510) 652-1000

May the IRS discuss this return with the preparer shown above? See instructions . . . . .  Yes  No

# Additional Data







**Software ID:**

**Software Version:**

**EIN:** 68-0475089

**Name:** WIXARIKA RESEARCH CENTER

## Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
JUAN NEGRIN  DIRECTOR	12 00	0		
YVONNE NEGRIN  ASSOCIATE DI	40 00	40,512	2,153	
DIANA NEGRIN  PRESIDENT	8 00	0		
MARIA E CRUZ  SECRETARY	1 00	0		
RICHARD READER  CHIEF MEDIA	1 00	0		
ANTHONY SOMKIN  TREASURER	6 00	0		

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

**Public Charity Status and Public Support**

OMB No 1545-0047

**2012**

**Open to Public Inspection**

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. ▶ See separate instructions.

Name of the organization  
WIXARIKA RESEARCH CENTER

Employer identification number  
68-0475089

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E )
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II )
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II )
- 8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III )
- 10  An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h  
 a  Type I b  Type II c  Type III - Functionally integrated d  Type III - Non-functionally integrated
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f  If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  
 (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  
 (ii) A family member of a person described in (i) above?  
 (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
<b>11g(i)</b>		
<b>11g(ii)</b>		
<b>11g(iii)</b>		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	54,485	79,872	81,793	61,228	86,076	363,454
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	54,485	79,872	81,793	61,228	86,076	363,454
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						297,962
<b>6 Public support.</b> Subtract line 5 from line 4						65,492

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>7</b> Amounts from line 4	54,485	79,872	81,793	61,228	86,076	363,454
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )						
<b>11 Total support</b> (Add lines 7 through 10)						363,454
<b>12</b> Gross receipts from related activities, etc (see instructions)					<b>12</b>	137
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

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

<b>14</b> Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	18 020 %
<b>15</b> Public support percentage for 2011 Schedule A, Part II, line 14	<b>15</b>	11 940 %
<b>16a 33 1/3% support test—2012.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>b 33 1/3% support test—2011.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test—2012.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2011.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b> <input type="checkbox"/>						

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

<b>15</b> Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b> Public support percentage from 2011 Schedule A, Part III, line 15	<b>16</b>	

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

<b>17</b> Investment income percentage for <b>2012</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b> Investment income percentage from <b>2011</b> Schedule A, Part III, line 17	<b>18</b>	

- 19a 33 1/3% support tests—2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**Part IV Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

#### Facts And Circumstances Test

FACTS-AND-CIRCUMSTANCES TEST THE ORGANIZATION MAINTAINS AN ACTIVE, CONTINUOUS AND BONA FIDE FUNDRAISING PROGRAM DESIGNED TO ATTRACT NEW AND ADDITIONAL PUBLIC AND GOVERNMENTAL SUPPORT IN AN EFFORT TO GENERATE PUBLIC SUPPORT, THE ORGANIZATION SENDS OUT AN ANNUAL LETTER TO SOLICIT DONATIONS IN ADDITION, THE FOUNDATION ALSO ANNUALLY SENDS AN E-MAIL REQUESTING DONATIONS TO ALL OF THE PEOPLE WHO HAVE SIGNED UP TO RECEIVE THE ORGANIZATION'S ELECTRONIC NEWSLETTER FINALLY, THE ORGANIZATION'S WEBSITE OFFERS EDUCATIONAL PUBLICATIONS, GREETING CARDS, AND T-SHIRTS IN EXCHANGE FOR DONATIONS ALTHOUGH DURING THE 2012 TAX YEAR, THE MAJORITY OF THE ORGANIZATION'S SUPPORT CAME FROM ONE VERY GENEROUS INDIVIDUAL, THE ORGANIZATION HAS A BASE OF YEARLY DONORS THAT IS GROWING FROM 2011 TO 2012, THE TOTAL NUMBER OF DONORS GREW FROM ONE TO THREE AND THE PUBLIC SUPPORT PERCENTAGE HAS INCREASED TO 18% THE ORGANIZATION ALSO COUNTS ON A GREAT DEAL OF NON-MONETARY SUPPORT IN THE WAY OF TECHNICAL ASSISTANCE, COMPUTER MAINTENANCE, LEGAL ADVICE, HELP WITH TRANSLATING AND EDITING, REPORTING FROM NGO'S IN THE FIELD AND WIXRIKA PROFESSIONALS AND ELECTED AUTHORITIES WHO KEEP THE ORGANIZATION CURRENT ON EVENTS TAKING PLACE IN MEXICO THE ORGANIZATION AIMS TO KEEP ACCESS TO THEIR WEBSITE FREE TO THE PUBLIC AND THE IN-KIND DONATIONS ARE THEREFORE OF SIGNIFICANT IMPORTANCE TO THE ORGANIZATION COMPOSITION OF THE BOARD OF DIRECTORS THE FOUNDERS AND BOARD OF DIRECTORS OF THE FOUNDATION CONTINUE TO ALL BE PEOPLE WHO HAVE BEEN INTERESTED IN OR DEEPLY INVOLVED WITH THE WIXRIKA NATION FOR MANY DECADES JUAN NEGRN, DIRECTOR AND FOUNDER OF THE WIXARIKA RESEARCH CENTER, HAS WORKED IN THE FIELD FOR 41 YEARS AND FOUNDED AND HEADED THREE NGO'S BENEFITING THE WIXRIKA IN MEXICO PRIOR TO RETURNING TO LIVE IN THE UNITED STATES IN 1996 TWO OF THESE NGO'S CONTINUE TO OPERATE PROVIDING IMPORTANT SERVICES TO THE WIXRIKA COMMUNITIES MR NEGRN CONTINUES HIS INVESTIGATIVE WORK IN THE FIELD MAKING TRIPS TO THE SIERRAS AND PARTICIPATING IN COMMUNITY GENERAL ASSEMBLIES DURING THIS YEAR HE HAS GIVEN A NUMBER OF RADIO INTERVIEWS REGARDING THE IMPORTANCE OF WIRIKUTA FOR THE WIXRIKA PEOPLE YVONNE NEGRN, ASSOCIATE DIRECTOR AND CO-FOUNDER OF THE WIXRIKA RESEARCH CENTER, WAS ACTIVE IN THE FIELD FROM 1970 THROUGH 1996 AND ACTIVELY WORKED WITH FOUR NGO'S IN MEXICO DURING THAT TIME SHE CONTINUES TO MAKE TRIPS TO MEXICO FROM TIME TO TIME AND IS IN CONSTANT COMMUNICATION WITH THE WIXRIKA AND COLLEAGUES IN THE FIELD IT IS HER TASK TO KEEP THE WEBSITE NEWS SECTION CURRENT AND TO BUILD NEW PAGES OF EXHIBITS OF FINE AND TRADITIONAL ART SHE ALSO HANDLES MUCH OF THE COMMUNICATIONS FOR THE FOUNDATION DIANA NEGRN, PRESIDENT OF THE BOARD OF DIRECTORS, IS A DOCTORAL CANDIDATE AT THE UNIVERSITY OF CALIFORNIA BERKELEY - DEPARTMENT OF GEOGRAPHY AND A FORD FELLOW AND BANCROFT SCHOLAR DIANA WAS RAISED FROM BIRTH AROUND THE WIXRIKA PEOPLE AND THE FOCUS OF HER DOCTORAL WORK IN HUMAN GEOGRAPHY IS ON WIXRIKA MIGRATIONS, HOW THEY ARE INTEGRATING INTO MEXICO'S URBAN AREAS AS STUDENTS SEEKING A HIGHER EDUCATION, AND THE DIFFICULTIES THEY ENCOUNTER DIANA HAS SPENT AN ENORMOUS AMOUNT OF HOURS EACH MONTH MAKING CONTACT WITH OTHER FOUNDATIONS, SUCH AS THE INTERNATIONAL UNION FOR THE CONSERVATION OF NATURE, AND CONTINUES TO SPEND SIGNIFICANT TIME EACH MONTH TRANSLATING DOCUMENTS AND WRITING LETTERS FOR THE FOUNDATION RICHARD READER, CHIEF MEDIA OFFICER (CMO), HAS HAD AN INTEREST IN THE WIXRIKA SINCE THE MID 1970'S HE AND HIS WIFE HAVE MAINTAINED FRIENDSHIPS WITH, AND GIVEN FINANCIAL ASSISTANCE TO, INDIVIDUAL WIXRIKA AND THEY HAVE TRAVELED TO MEXICO ON A NUMBER OF OCCASIONS TO PARTICIPATE IN PILGRIMAGES AND TO VISIT THEIR WIXRIKA FRIENDS MR READER IS A SPECIALIST IN COMPUTER TECHNOLOGY AND SOCIAL NETWORKING AND ADVISES THE FOUNDATION IN HIS AREA OF EXPERTISE HE IS ON CALL AT ALL TIMES ANTHONY SOMKIN, M.D., TREASURER, WAS EXTREMELY ACTIVE THIS PAST YEAR AND WAS RESPONSIBLE FOR MAKING CONTACT WITH PROFESSOR GLEN MILLER AND GETTING HIM TO TRAVEL TO BERKELEY AND GIVE A PRESENTATION AT THE LA PEA EVENT ANTHONY ALSO ACTIVELY REACHES OUT TO PEOPLE IN AN EFFORT TO BRING IN FUNDING AND DID MUCH TO ORGANIZE THE EVENT AT THE LA PEA CULTURAL CENTER HE HAS TRAVELED TO THE SIERRAS WHERE THE WIXRIKA HAVE THEIR HOMETLAND ON TWO OCCASIONS AND HAS BEEN INTERESTED IN THEIR CULTURAL SURVIVAL SINCE THE MID 1970'S MARIA CRUZ, SECRETARY, IS A PHD CANDIDATE AT THE UNIVERSITY OF TEXAS - AUSTIN CAMPUS AND IS A FELLOW WITH THE NATIONAL SCIENCE FOUNDATION SHE IS PRESENTLY IN THE PROCESS OF WRITING HER DOCTORAL THESIS ON WIXRIKA IMMIGRATION HER GRANDFATHER WAS WIXRIKA FROM THE COMMUNITY OF SANTA CATARINA (TUAPURIE) WHICH GIVES HER A SPECIAL INTEREST IN THE WORK OF THE WIXARIKA RESEARCH CENTER RICHARD WHITTAKER, WHO WAS VICE PRESIDENT OF THE BOARD OF DIRECTORS, IS NO LONGER A MEMBER OF THE BOARD PRIOR TO THE FILING OF THIS TAX RETURN, IN NOVEMBER 2011, WE HELD A BOARD MEETING AND IT WAS DECIDED THAT DUE TO HIS OVERBURDENED SCHEDULE WHICH LIMITS HIS ABILITY TO PARTICIPATE, MR WHITTAKER WILL NO LONGER SERVE ON THE BOARD AS WRITER AND PUBLISHER HE HAD A LONG STANDING INTEREST IN THE WORK OF JUAN NEGRN AND THE SURVIVAL OF WIXRIKA CULTURE HE HAS CONDUCTED AND PUBLISHED SEVERAL INTERVIEWS WITH MR NEGRN OVER THE YEARS HE HAS VAST KNOWLEDGE OF THE SOFTWARE PROGRAMS USED IN THE FIELDS PHOTOGRAPHY AND PUBLISHING AND WILL BE AN IMPORTANT ADVISOR TO THE FOUNDATION IN THE AREA OF HIS EXPERTISE

#### Explanation

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

**Supplemental Information to Form 990 or 990-EZ**

**2012**

**Open to Public Inspection**

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

Department of the Treasury  
Internal Revenue Service

Name of the organization  
WIXARIKA RESEARCH CENTER

**Employer identification number**

68-0475089

Identifier	Return Reference	Explanation
OTHER REVENUE	FORM 990-EZ, PART I, LINE 8	IRS REFUND 137 TOTAL 137
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	EXPENSES OFFICE EXPENSE 670 INFORMATION TECHNOLOGY 52 INTERNET 450 WEB HOSTING 299 TRAVEL 2,335 AUDIO ARCHIVING 1,000 BANK CHARGES 153 COMPUTER 111 MEALS 86 PO BOX RENTAL FEE 168 SOLAR OVEN PROJECT 498 TELEPHONE 916 NON-INVESTMENT DEPRECIATION 830 TOTAL 7,568
OTHER CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990-EZ, PART I, LINE 20	PRIOR YEAR ADJUSTMENT -704
OTHER ASSETS	FORM 990-EZ, PART II, LINE 24	OTHER DEPRECIABLE ASSET 44,456 45,852 LESS ACCUMULATED DEPRECIATION 44,456 45,286 YARN PAINTINGS BY JOSE BENITEZ SANCH 9,750 23,750 MARCELINO ROBLES PAINTINGS (2) 1,000 0 TOTAL 10,750 24,316
OTHER LIABILITIES	FORM 990-EZ, PART II, LINE 26	OUTSTANDING CHECKS 296 0
PRIMARY EXEMPT PURPOSE	FORM 990-EZ, PART III	ADVOCACY FOR THE HUICHOL INDIANS IN MEXICO, AND PRESERVATION AND PROMOTION OF THE HUICHOL CULTURE AND ARTWORK
FIRST ACCOMPLISHMENT	FORM 990-EZ, PART III, LINE 28	<p>THE WIXRIKA RESEARCH CENTER MAINTAINS AN ONLINE WORLD-CLASS ARCHIVE OF WIXRIKA (HUICHOL) ART AND CULTURE TO EDUCATE THE PUBLIC ABOUT THIS UNIQUE AND EXTRAORDINARY CULTURE THROUGH THE FOUNDATION'S WEB SITE, WE RAISE PUBLIC AWARENESS ABOUT THE CHALLENGES THESE PEOPLE ARE FACING TODAY DUE TO THEIR RAPIDLY CHANGING ENVIRONMENT IT IS OUR HOPE THAT THE WEBSITE WILL AMPLIFY THEIR VOICES AND ADD WEIGHT TO THEIR OPINIONS AND CONCERNS OUR WEBSITE, WHICH IS PUBLISHED IN ENGLISH AND SPANISH, GIVES THE PUBLIC ACCESS TO IMAGES OF AN EXTRAORDINARY COLLECTION OF THEIR TRADITIONAL, SACRED, AND CONTEMPORARY ART AS WELL AS PUBLISHING NEWS ON RELEVANT CURRENT EVENTS THE INITIAL WORK THE WIXRIKA RESEARCH CENTER CONSISTS OF PRESERVING PHOTOGRAPHS, DOCUMENTS, TAPE RECORDINGS AND IMAGES OF SACRED, TRADITIONAL, AND CONTEMPORARY ART, COLLECTED OR PHOTOGRAPHED BY JUAN AND YVONNE NEGRIN FROM 1970 TO PRESENT THE PAPER ARCHIVES BEING DIGITALIZED INCLUDE COPIES OF DOCUMENTS AND NEWS REPORTS PERTAINING TO PAST AND PRESENT LAND DISPUTES, THE EXPLOITATION OF THE WIXARIKA PEOPLE'S NATURAL RESOURCES, AND COMMUNITY DOCUMENTS AND PETITIONS DRAWN UP AT THEIR GENERAL ASSEMBLIES HUNDREDS OF COLOR TRANSPARENCIES TAKEN BY JUAN &amp; YVONNE NEGRIN ARE BEING SCANNED IN HIGH RESOLUTION FOR PRESERVATION THESE PHOTOGRAPHS ARE UNIQUE BECAUSE THE WIXARIKA COMMUNITIES RARELY PERMITTED CAMERAS TO BE USED TO CAPTURE THEIR WAY OF LIFE, THEIR CEREMONIES, OR THEIR SACRED SPOTS BY OUTSIDERS AN EXCEPTION WAS MADE IN THE CASE OF THE NEGRN'S BECAUSE OF THEIR DEDICATED WORK IN DEFENDING THE LAND AND RESOURCES OF THE WIXARIKA PEOPLE AND THE NON-PROFIT NATURE OF THE WORK THEY CARRIED OUT OVER SEVERAL DECADES THE TAPE RECORDINGS TO BE CONVERTED INTO DIGITAL FORMAT CONSIST OF SACRED CHANTS, ORAL HISTORY AS RECOUNTED BY THE COUNCIL OF ELDERS, TRADITIONAL MUSIC, COMMUNITY ASSEMBLIES AND INTERVIEWS PRESENTLY THE TAPES ARE ON CASSETTES AND THE DIGITAL CONVERSION IS NECESSARY IN ORDER TO PRESERVE THIS IMPORTANT BODY OF WORK BETWEEN MAY AND SEPTEMBER OF 2012, HANS MICHAEL JANTZEN CONTINUED TO DONATE THREE EIGHT HOUR DAYS PER WEEK TO WORKING WITH YVONNE NEGRN ON THE ORGANIZATION OF THE PHOTO ARCHIVES OF JUAN NEGRN DURING THIS TIME THE MOST IMPORTANT SLIDES FROM EACH ROLL OF FILM WERE SCANNED IN HIGH RESOLUTION THE DIGITAL PHOTO ARCHIVE NOW NUMBERS MORE THAN 1,000 IMAGES OF CEREMONIES, SACRED SITES AND PILGRIMAGES THE CENTER FOR THE ARTS, RELIGION, AND EDUCATION, BERKELEY, CA AWARDED US A GRANT TO HELP COVER THE COST OF THE DIGITALIZATION OF MORE THAN 100 AUDIO CASSETTES OF DISCUSSIONS BETWEEN JUAN NEGRN AND FIVE HUICHOL/WIXRIKA ARTISTS REGARDING THE MEANING OF THEIR PAINTINGS OTHER RECORDINGS BEING PRESERVED IN DIGITAL FORMAT ARE OF INTERVIEWS WITH ELDERS REGARDING MYTHOLOGY AND ORAL HISTORY THIS WORK IS ONGOING AND SELECTED RECORDINGS WILL EVENTUALLY BE UPLOADED TO OUR WEBSITE IN OCTOBER, JUAN NEGRN AND GERARDO RUIZ SMITH TRAVELED TO THE WIXRIKA SIERRAS TO ATTEND THE COMMUNITY OF TUAPURIE'S GENERAL ASSEMBLY WHERE OUR FOUNDATION RECEIVED A FORMAL WRITTEN REQUEST TO HELP THE COMMUNITY SEEK FUNDING TO BUILD A SOLAR WOOD DRYING OVEN AND TO HELP THEM DESIGN AN ECO- FORESTRY PROGRAM TO EDUCATE THEIR YOUTH IN FORESTRY CONSERVATION, THE SUSTAINABLE USE OF THEIR FORESTRY RESOURCES, AND REFORESTATION THE BOARD OF DIRECTORS APPROVED THE COMMUNITY'S REQUEST BASED ON THE FOUNDATION'S PURPOSE OF PROMOTING THE PRESERVATION OF WIXRIKA CULTURE AND AUTONOMY WHICH THIS WORK CLEARLY WILL DO IN FEBRUARY OF 2013 GERARDO RUIZ SMITH MADE A SECOND TRIP TO THE SIERRAS FOR CONTINUED DISCUSSIONS WITH THE COMMUNITY AND TO MEET WITH A PROFESSOR AT THE UNIVERSITY OF GUADALAJARA WHO DESIGNED A SOLAR WOOD DRYING OVEN THAT HAS BEEN SUCCESSFULLY UTILIZED IN REMOTE AREAS OF MEXICO FOR SEVERAL YEARS THE WIXRIKA RESEARCH CENTER AND THE UNIVERSITY OF GUADALAJARA AGREED TO COORDINATE ON THE CONSTRUCTION OF A WOOD DRYING SOLAR OVEN AND TO PROVIDE TECHNICAL ASSISTANCE AND TRAINING TO THE COMMUNITY WHERE NEEDED WE PROVIDED THE COMMUNITY WITH 498 TO COVER THE COST OF LABOR TO MAKE 1,200 ADOBE BRICKS NEEDED FOR THE CONSTRUCTION OF THE SOLAR OVEN WE ARE EXCITED TO PARTICIPATE IN THE CREATION OF A UNIQUE ECO-FORESTRY CURRICULUM FOR THE BACHILLERATO COMUNITARIO TAMAATSI PRITSIKA, THE INDEPENDENT PREPARATORY SCHOOL, FOUNDED AND OPERATED BY THE COMMUNITY, WHICH OFFERS STUDENTS WHO COMPLETE ELEMENTARY SCHOOL THE OPPORTUNITY TO CONTINUE THEIR BASIC EDUCATION IN THE SIERRAS WITHOUT BEING FORCED TO MOVE TO A DISTANT CITY IN THE PAST, STUDENTS WHO WANTED TO ATTEND HIGH SCHOOL HAD TO LEAVE THEIR FAMILIES AND COMMUNITY AT A VERY YOUNG AGE THIS WAS NOT ONLY COSTLY FOR THEIR FAMILIES BUT KEPT THEM FROM PARTICIPATING IN THE RELIGIOUS TRADITIONS AND YEARLY CYCLE OF CEREMONIES THE SCHEDULE OF HOLIDAYS FOR ALL MEXICAN SCHOOLS IS BASED ON THE CHRISTIAN AND MEXICAN CALENDARS WHICH DO NOT COINCIDE WITH THE YEARLY CYCLE OF IMPORTANT WIXRIKA CEREMONIES STUDENTS COULD ONLY RETURN TO THEIR FAMILIES DURING THE SUMMER MONTHS BECAUSE OF THE DISTANCE AND COST OF TRAVEL AND EVENTUALLY MANY NEVER RETURN TO THEIR HOMETLAND THROUGHOUT THE YEAR WE CONTINUED TO KEEP OUR PUBLIC INFORMED REGARDING THE WIXRIKA PEOPLES ONGOING EFFORTS TO PRESERVE THEIR SACRED PILGRIMAGE DESTINATIONS OF WIRIKUTA AND HARAMARA BY REGULARLY POSTING NEWS ARTICLES ON OUR WEBSITE AND TO OUR FACEBOOK GROUP - HUICHOL CULTURAL SURVIVAL</p>

Form **4562**  
 Department of the Treasury  
 Internal Revenue Service (99)

**Depreciation and Amortization**  
**(Including Information on Listed Property)**

OMB No 1545-0172  
**2012**  
 Attachment  
 Sequence No **179**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return WIXARIKA RESEARCH CENTER	Business or activity to which this form relates INDIRECT DEPRECIATION	<b>Identifying number</b>  68-0475089
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**Part I Election To Expense Certain Property Under Section 179**  
*Note: If you have any listed property, complete Part V before you complete Part I.*

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12	13	

**Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	699
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	116

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		315	5 0	MQ	200 DB	15
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			27 5 yrs	MM	S/L	
			39 yrs	MM	S/L	

**Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

**Part IV Summary (see instructions)**

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	830
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

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

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

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

30 Total business/investment miles driven during the year (do not include commuting miles)
31 Total commuting miles driven during the year
32 Total other personal(noncommuting) miles driven
33 Total miles driven during the year Add lines 30 through 32
34 Was the vehicle available for personal use during off-duty hours?
35 Was the vehicle used primarily by a more than 5% owner or related person?
36 Is another vehicle available for personal use?

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

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners
39 Do you treat all use of vehicles by employees as personal use?
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

**Part VI Amortization**

(a) Description of costs
(b) Date amortization begins
(c) Amortizable amount
(d) Code section
(e) Amortization period or percentage
(f) Amortization for this year
42 Amortization of costs that begins during your 2012 tax year (see instructions)
43 Amortization of costs that began before your 2012 tax year
44 Total. Add amounts in column (f) See the instructions for where to report

# TY 2012 Compensation Explanation

**Name:** WIXARIKA RESEARCH CENTER

**EIN:** 68-0475089

Person Name	Explanation
JUAN NEGRIN	
YVONNE NEGRIN	
DIANA NEGRIN	
MARIA E CRUZ	
RICHARD READER	
ANTHONY SOMKIN	