#### \*\* 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)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

ΑF	or tne	2018 calendar year, or tax year beginning an	a enaing		
<b>B</b> c	Check if applicable:	C Name of organization		D Employer identific	ation number
	Address	NATIONAL COUNCIL OF NONPROFITS			
	Name change	Doing business as		52-16	89643
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final return/	1001 G STREET, NW	700E	(202)	962-0322
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,541,373.
	Amende return	WASHINGTON, DC 20001		H(a) Is this a group ret	
	Applica- tion pending	F name and address of principal officer: CHARDES 1. DELIANE I	7	for subordinates?	Yes X No
		SAME AS C ABOVE		<b>H(b)</b> Are all subordinates inc	luded? Yes No
		mpt status: $\overline{\mathbf{X}}$ 501(c)(3) $\overline{}}$ 501(c) ( ) $\overline{}}$ (insert no.) $\overline{}}$ 4947(a)(1	) or 527	If "No," attach a l	ist. (see instructions)
		: ► WWW.COUNCILOFNONPROFITS.ORG		H(c) Group exemption	
		rganization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 1990  <b>M</b>	State of legal domicile: DC
Pa		Summary	COLLEGE		
ø	<b>1</b> E	riefly describe the organization's mission or most significant activities: ${\color{red} {\tt SEE}}$	SCHEDU	LE O	
Governance	-				
ern	l	check this box if the organization discontinued its operations or dispression of the continued its operations of the continued its operation of the continued its o		1 . 1	
્રે	l				11 11
<u>«</u>		lumber of independent voting members of the governing body (Part VI, line 1b)			8
ijes		otal number of individuals employed in calendar year 2018 (Part V, line 2a)			0
Activities &		otal number of volunteers (estimate if necessary)			20,049.
Ac		otal unrelated business revenue from Part VIII, column (C), line 12 let unrelated business taxable income from Form 990-T, line 38		·····	0.
_	<u> </u>	et unitelated pusitiess taxable income from Porm 990-1, line 30		Prior Year	Current Year
	8 0	contributions and grants (Part VIII, line 1h)		1,501,508.	1,101,699.
Эце	l	rogram service revenue (Part VIII, line 2g)		399,185.	428,697.
Revenue	l	estment income (Part VIII, column (A), lines 3, 4, and 7d)		472.	9,667.
æ		other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		46,510.	1,310.
	l	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,947,675.	1,541,373.
		Frants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	l	enefits paid to or for members (Part IX, column (A), line 4)		0.	0.
10	45 0	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,176,635.	1,209,448.
Expenses	16a F	rofessional fundraising fees (Part IX, column (A), line 11e)		0.	0.
þer	b T	otal fundraising expenses (Part IX, column (D), line 25)	324.		
ŭ	<b>17</b> C	other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		537,027.	539,426.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,713,662.	1,748,874.
	19 F	levenue less expenses. Subtract line 18 from line 12		234,013.	-207,501.
Net Assets or			Ве	ginning of Current Year	End of Year
sets	<b>20</b> T	otal assets (Part X, line 16)		1,761,712.	1,494,504.
t As	<b>21</b> T	otal liabilities (Part X, line 26)		535,206.	484,521.
<u>Re</u>	<b>22</b> N	let assets or fund balances. Subtract line 21 from line 20		1,226,506.	1,009,983.
	art II	Signature Block			
		ies of perjury, I declare that I have examined this return, including accompanying schedul		· · · · · · · · · · · · · · · · · · ·	knowledge and belief, it is
true,	, correct,	and complete. Declaration of preparer (other than officer) is based on all information of v	which preparer	has any knowledge.	
۵.		Signature of officer		I Date	
Sigi	- 1	CHARLES T. DELANEY, PRESIDENT AND CEO		Duto	
Her	e	Type or print name and title	<u>'</u>		
_		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid		MICHAEL SORRELLS		8/20/2019 if self-employed	
		Firm's name TATE AND TRYON	I	Firm's EIN ▶	52-1855942
	_	Firm's address 2021 L STREET, NW SUITE 400		THIII 3 LIN	
	J <b>,</b>	WASHINGTON, DC 20036		Phone no (20	02) 293-2200
May	the IR!	S discuss this return with the preparer shown above? (see instructions)		T Hono no. ( 2 c	X Yes No
	01 12-31-		ions.		Form <b>990</b> (2018)

# Form **8879-EO**

# IRS e-file Signature Authorization for an Exempt Organization

18 and ending	20

OMB No. 1545-1878

	For calendar year 2018, or fiscal year beginning		<sup>- 20</sup> — 2018
Department of the Treasury	▶ Do not send to the IRS		2010
Internal Revenue Service  Name of exempt organization	► Go to www.irs.gov/Form8879	BEO for the latest information.	Employer identification number
Hams of oxompt of gamzation			Employer Identification number
	CIL OF NONPROFITS		52-1689643
Name and title of officer	f 3.51737		
CHARLES T. DEI			
Part I Type of I	Return and Return Information (Whole D	Pollars Oply)	
	m for which you are using this Form 8879-EO and e		from the return. If you check the box
on line 1a, 2a, 3a, 4a, or 5	a, below, and the amount on that line for the return ank (do not enter -0-). But, if you entered -0- on the	being filed with this form was blank	k, then leave line 1b, 2b, 3b, 4b, or 5b.
1a Form 990 check here	<b>b</b> Total revenue, if any (Form 990, I	Part VIII, column (A), line 12)	1ь1,541,373.
2a Form 990-EZ check he	ere 🕨 🔛 b Total revenue, if any (Form 9	90-EZ, line 9)	2b
3a Form 1120-POL check	here <b>b Total tax</b> (Form 1120-PO	_, line 22)	
4a Form 990-PF check he	b Tax based on investment in	come (Form 990-PF, Part VI, line 5)	4b
5a Form 8868 check here	b Balance Due (Form 8868, line 3c	***************************************	5b
Part II Declarat	ion and Signature Authorization of Offi	cer	
the date of any refund. If and debit) entry to the financial return, and the financial ins 1-888-353-4537 no later the processing of the electronic payment. I have selected a	f receipt or reason for rejection of the transmission, pplicable, I authorize the U.S. Treasury and its desi institution account indicated in the tax preparation stitution to debit the entry to this account. To revok an 2 business days prior to the payment (settlemen c payment of taxes to receive confidential information personal identification number (PIN) as my signature the properties of the payment of taxes to receive the payment of taxes to receive confidential information personal identification number (PIN) as my signature the properties of the payment of the pay	gnated Financial Agent to initiate an software for payment of the organi e a payment, I must contact the U.S t) date. I also authorize the financial on necessary to answer inquiries ar	n electronic funds withdrawal (direct ization's federal taxes owed on this S. Treasury Financial Agent at I institutions involved in the and resolve issues related to the
X I authorize TA	TE AND TRYON		to enter my PIN 20036
	ERO firm name		Enter five numbers, bu
is being filed with enter my PIN on  As an officer of the indicated within the	on the organization's tax year 2018 electronically fin a state agency(ies) regulating charities as part of the return's disclosure consent screen.  The organization, I will enter my PIN as my signature this return that a copy of the return is being filed with the return of disclosure consent screen.	the IRS Fed/State program, I also au on the organization's tax year 2018 th a state agency(ies) regulating cha	uthorize the aforementioned ERO to  3 electronically filed return. If I have
Part III Certificat	tion and Authentication		
	ur six-digit electronic filing identification		
	your five-digit self-selected PIN.	5247282000 Do not enter all zero	
I certify that the above num confirm that I am submitting e-file Providers for Business		2018 electronically filed return for the <b>Pub. 4163,</b> Modernized e-File (Mo	ne organization indicated above. I eF) Information for Authorized IRS
ERO's signature	R Minted Such com	Date > 8/14	4/2019

Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2018)

Form 990 (2018)

) (Revenue \$

1,449,745.

18,411. including grants of \$

#### 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	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		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	Ť		<del></del>
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
′		7		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			<sub>V</sub>
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	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		х
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
۵	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			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			<del></del>
IZa		100	Х	
	Schedule D, Parts XI and XII	12a		
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	405		v
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			٠,,
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
	, (), in 199, Complete Concade I, Faite Faite II in imminimum			

Form 990 (2018) NATIONAL COUNCIL OF NONPROFITS

Part IV Checklist of Required Schedules (continued)

	Continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		res	NO
22	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		<u> </u>
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		<u> X</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		<u> </u>
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,"			7.7
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			х
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
а	instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
Ū	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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		<u>X</u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<del>                                     </del>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		х
27	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
37		37		x
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	31		
30	Note: All Form 200 flore are represented to a smallest Octobride O	38	х	
Par		1 00		
	Check if Schedule O contains a response or note to any line in this Part V			
		<u></u>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
832004	¥ 12-31-18	Form	990	(2018)

#### Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За Х **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Х Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f N/A If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g N/A 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. N/A 9a Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders N/A Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note. See the instructions for additional information the organization must report on Schedule O. 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 Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? **b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Х Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O.

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	11		
	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	11		
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			X
6	Did the organization have members or stockholders?		Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
1 a	more members of the governing body?	7a	х	
<b>L</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	1a	22	
D			х	
•	persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		Х	
a	The governing body?		X	
b	Each committee with authority to act on behalf of the governing body?	<u>8b</u>		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			7.7
<u> </u>	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.)			1
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
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	<u> </u>	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form	? <b>11a</b>	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	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			
	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	X	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization		Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶CA, MI, NY			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c	)(3)s onlv)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.	,,-, 1 1 1		
	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 finan	leir	
19	statements available to the public during the tax year.	and man	Jiai	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
20	CHARLES T. DELANEY - (202) 962-0322			
	1001 G STREET, NW #700E, WASHINGTON, DC 20001			
	TOOL G DINEEL, MW #/OUE, WASHINGTON, DC ZOOOL			

# 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.

☐ Check 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)	(B)	Jigu		((	<u></u>		<u>lour</u>	(D)	(E)	(F)
Name and Title	Average		not c		more	than o		Reportable	Reportable	Estimated
	hours per week					s both r/trus		compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	ndividual trustee or director	a)			ited		organization	(W-2/1099-MISC)	from the
	related	ustee	truste		e e	bens		(W-2/1099-MISC)		organization
	organizations below	lual tr	tional		nploye	st con	_			and related organizations
	line)	Individ	In stit utio nal tru stee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) DONNA MURRAY-BROWN	3.00									
BOARD CHAIR		Х		Х				0.	0.	0.
(2) MARNIE TAYLOR	3.00									
BOARD VICE CHAIR		Х		Х				0.	0.	0.
(3) DOUG SAUER	3.00									
BOARD TREASURER		Х		Х				0.	0.	0.
(4) KATE RUBALCAVA	3.00									
BOARD SECRETARY		Х		Х				0.	0.	0.
(5) DOUG BAUER	1.00									
DIRECTOR		Х						0.	0.	0.
(6) HENRY BERMAN	1.00									
DIRECTOR		Х						0.	0.	0.
(7) RENNY FAGAN	3.00									
PAST CHAIR		Х						0.	0.	0.
(8) ANNE HINDERY	1.00									
DIRECTOR		Х						0.	0.	0.
(9) TRISHA LESTER	1.00									
DIRECTOR		Х						0.	0.	0.
(10) LISA T. MARUYAMA	1.00									
DIRECTOR		Х						0.	0.	0.
(11) LIZ MOORE	1.00									
DIRECTOR		Х						0.	0.	0.
(12) LAURIE WOLF	1.00	1								_
DIRECTOR	<u> </u>	Х						0.	0.	0.
(13) CHARLES T. DELANEY	40.00	-								
PRESIDENT & CEO	<u> </u>			Х				296,127.	0.	23,889.
(14) JENNIFER CHANDLER HAUGE	40.00							105.054		10.000
VICE PRESIDENT (THROUGH SEPTEMBER)	10.00					Х		126,064.	0.	12,392.
(15) DAVID L. THOMPSON	40.00	-						160 254	_	16 155
VICE PRESIDENT OF PUBLIC POLICY	40.00	-	_		_	Х	_	168,354.	0.	16,157.
(16) RICHARD COHEN	40.00	-				,,		101 (50	_	14 100
CHIEF OPERATING OFFICER		-	-		_	Х		121,653.	0.	14,106.
		$\frac{1}{2}$								

ı aı	Section A. Officers, Directors, Trus	tees, Key Em	oloy	<u>ees,</u>	<u>, anc</u>	High	ghes	st C	ompensated Employee	s (continued)				
	(A) Name and title	(B) Average hours per	box	not c , unle:	Posi check in ess per	more rson i	than o	n an	( <b>D)</b> Reportable compensation	(E) Reportable compensation	1		(F) stimate nount	
		week (list any hours for related organizations below	tee or director	nestitutional trustee	nd a di		Highest compensated //tra		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS		com fr org and	other pensa om the anizat d relate	etion e ion ed
		line)	Individu	Instituti	Officer	Key employee	Highest employ	Former				orga	anizati	ons
				$\vdash$							$\dashv$			
				_							$\dashv$			
				Г	П									
											$\dashv$			
				_										
				L										
			-											
	Sub-total								712,198.		0.	6	6,5	
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)							<b>&gt;</b>	712,198.		0.	6	6,5	0. 44.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable				1
	compensation from the organization												Yes	No
3	Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s	•			•	•	•		•			3		x
4	For any individual listed on line 1a, is the su	ım of reportabl	e co	mpe	ensa	tion	and	oth	ner compensation from the	ne organization			37	
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a	,		•								4	Х	
Sec	rendered to the organization? If "Yes," contion B. Independent Contractors	plete Schedul	e J f	or sı	ıch r	pers	on					5		Х
1	Complete this table for your five highest co	mpensated inc	lepe	nde	nt co	ontra	acto	rs th	nat received more than \$	100,000 of comp	 ensat	ion fro	 om	
	the organization. Report compensation for (A)	the calendar ye	ear e	ndir	ng w	ith c	or wi	thin	the organization's tax ye	ear.		(0	<u></u>	
	Name and business	address	NC	ONE	3				Description of s	ervices	C		nsatio	n
2	Total number of independent contractors (i \$100,000 of compensation from the organi		ot lin	nited	tot b		se lis	ted	above) who received mo	ore than				
	wroo,ooo or compensation from the organi	zatiOH -										Form	990 (2	2018)

Statement of Revenue	
----------------------	--

		Check if Schedule O conta	ains a response	or note to anv lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
SS	1 a	Federated campaigns	1a					012 011
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
S S		Fundraising events						
fts,		Related organizations						
ij gi								
ons,		Government grants (contributions gifts grant						
utic	т	All other contributions, gifts, grant		101 600				
ĕ		similar amounts not included above	· · · · · · · · · · · · · · · · · · ·					
ont		Noncash contributions included in lines			1,101,699.			
O g	n	Total. Add lines 1a-1f						
		MEMBERCHIER DIEC		Business Code		206 567		
<u>ic</u> e		MEMBERSHIP DUES		900099	286,567.	286,567.	20 040	
er Je		PROGRAM/SERVICE		900099	142,130.	122,081.	20,049.	
n S	С							
Jrar 3e∖	d							
Program Service Revenue	е							
Δ.		All other program service reve			400 607			
_		Total. Add lines 2a-2f			428,697.			
	3	Investment income (including			0 667			0 667
	_	other similar amounts)			9,667.			9,667.
	4	Income from investment of tax						
	5	Royalties						
		_	(i) Real	(ii) Personal				
		Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
		Gain or (loss)						
		Net gain or (loss)		·····				
ine	8 a	Gross income from fundraising including \$						
Other Revenu		contributions reported on line						
Be		Part IV, line 18	,					
þer	b	Less: direct expenses						
ᅙ		Net income or (loss) from fund		<b></b>				
		Gross income from gaming ac						
		Part IV, line 19						
	h	Less: direct expenses						
		Net income or (loss) from gam						
		Gross sales of inventory, less	-					
	.o u	and allowances						
	h	Less: cost of goods sold						
		Net income or (loss) from sales						
ŀ	<u> </u>	Miscellaneous Revenue		Business Code				
ļ	11 a	MISCELLANEOUS I		900099	1,310.			1,310.
					, = 30			,
	c							
		All other revenue						
		Total. Add lines 11a-11d			1,310.			
	12	Total revenue. See instructions			1,541,373.	408,648.	20,049.	10,977.

# Form 990 (2018) NATIONAL COUN Part IX Statement of Functional Expenses

Do r	Check if Schedule O contains a respons not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	( <b>D</b> ) Fundraising
7b, 8	Bb, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
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,	327,930.	277,937.	34,610.	15,383
_	trustees, and key employees	347,930.	211,931.	34,010.	15,363
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)  Other salaries and wages	705,518.	595,986.	76,493.	33,039
, 8	Pension plan accruals and contributions (include	703,310.	333,3001	10,455.	33,033
	section 401(k) and 403(b) employer contributions)	33,044.	29,428.	2,000.	1 616
9	Other employee benefits	73,864.	63,577.	6,839.	1,616 3,448
0	Payroll taxes	69,092.	59,675.	6,214.	3,203
1	Fees for services (non-employees):	03,0320	33,0.31	0,2220	3,200
	Management				
b	Legal	255.		80.	175
	Accounting	37,772.		37,772.	
d	Lobbying	<i>\$1,711</i>		<i>\$1,11.</i> 20	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	3,626.		3,626.	
g	Other. (If line 11g amount exceeds 10% of line 25,	3,4231		7,1211	
J	column (A) amount, list line 11g expenses on Sch 0.)	45,399.	32,638.	12,761.	
2	Advertising and promotion	•	·	·	
3	Office expenses	23,717.	18,445.	3,774.	1,498
4	Information technology	29,075.	26,691.	1,597.	787
5	Royalties				
6	Occupancy	213,649.	181,027.	22,448.	10,174
7	Travel	16,095.	13,300.	541.	2,254
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	76,459.	70,414.	6,045.	
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	45,406.	38,235.	5,006.	2,165
3	Insurance	4,676.	3,936.	519.	221
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	BOOKS AND SUBSCRIPTIONS	32,279.	31,770.	467.	42
b	STAFF DEVELOPMENT	5,434.	3,871.	1,244.	319
C	MEMBERSHIP DUES	2,815.	2,815.	-,	<u> </u>
d	MISCELLANEOUS EXPENSES	2,769.	=,010.	2,769.	
	All other expenses	=,,,,,,,		_,,,,,,	
5	Total functional expenses. Add lines 1 through 24e	1,748,874.	1,449,745.	224,805.	74,324
<u></u> 6	Joint costs. Complete this line only if the organization	=,:=0,0,20	_, , , ,	,	, 5 2 .
-	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 (2018)
Part X | Balance Sheet

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or no	te to any	ine in this Part X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			279,503.	2	300,360
	3	Pledges and grants receivable, net			425,000.	3	532,828
	4	Accounts receivable, net		9,175.	4	7,551	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compens.					
		Part II of Schedule L		5			
	6	Loans and other receivables from other disqual					
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sec					
ر <sub>د</sub>		employees' beneficiary organizations (see instr)				6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use				8	
	9	Donat and a company of the state of the stat			25,237.	9	27,829
		Land, buildings, and equipment: cost or other	I I				
		basis. Complete Part VI of Schedule D	10a	445,573.			
	h	Less: accumulated depreciation	10h	216,317.	267,963.	10c	229.256
	11	Investments - publicly traded securities	100	·	700,267.	11	229,256 342,113
	12	Investments - other securities. See Part IV, line			70072071	12	312,113
	13	Investments - other securities. See Part IV, line Investments - program-related. See Part IV, line				13	
	14				14		
		Intangible assets		54,567.	15	54,567	
	15	Other assets. See Part IV, line 11			1,761,712.	16	1,494,504
_	<u>16</u> 17	Total assets. Add lines 1 through 15 (must equ Accounts payable and accrued expenses	84,814.	17	56,741		
	18				01,011.	18	30,741
	19	Grants payable			375.	19	9,372
		Deferred revenue			373.	20	J, 512
	20	Tax-exempt bond liabilities					
	21	Escrow or custodial account liability. Complete				21	
ies	22	Loans and other payables to current and forme					
Liabilities		key employees, highest compensated employee					
lak						22	
-	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on line	s 1 <i>7-</i> 24). (	Complete Part X of	450 017		110 100
		Schedule D			450,017. 535,206.	25	418,408. 484,521.
_	26	Total liabilities. Add lines 17 through 25			555,200.	26	404,521
		Organizations that follow SFAS 117 (ASC 958		here 🕨 🔼 and			
es		complete lines 27 through 29, and lines 33 ar			389,026.		227 155
au	27	Unrestricted net assets		837,480.	27	227,155. 782,828.	
Bal	28	Temporarily restricted net assets	037,400.	28	104,040		
힏	29					29	
교		Organizations that do not follow SFAS 117 (A	SC 958),	check here			
Net Assets or Fund Balances		and complete lines 30 through 34.					
jets	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or e				31	
<u>e</u>	32	Retained earnings, endowment, accumulated in			1 006 506	32	1 000 000
<b>Z</b>	33	Total net assets or fund balances			1,226,506.	33	1,009,983.
	34	Total liabilities and net assets/fund balances			1,761,712.	34	1,494,504.

Pai	T XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,54		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,74		
3	Revenue less expenses. Subtract line 2 from line 1	3	-20		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,22		
5	Net unrealized gains (losses) on investments	5	_	9,0	22.
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	1,00	9,9	83.
Pai	t 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 C	).			
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	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	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	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scher	dule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle 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 require	ed audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b		
			Form	990	(2018)

#### **SCHEDULE A**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

### **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.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization **Employer identification number** NATIONAL COUNCIL OF NONPROFITS 52-1689643 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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). X 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

### 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	71		,			
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	697,201.	1467146.	318,060.	1501508.	1101699.	5085614.
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	607 001	1 4 6 17 1 4 6	210 060	1501500	1101600	E00E614
	Total. Add lines 1 through 3	697,201.	1467146.	318,060.	1501508.	1101699.	5085614.
5	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,						2600225
_	column (f)						2690235.
	Public support. Subtract line 5 from line 4.						2395379.
	ndar year (or fiscal year beginning in)	(=) 0014	/h) 0015	(-) 0010	(4) 0017	(-) 0010	(f) Tatal
	Amounts from line 4	(a) 2014 697, 201.	(b) 2015 1467146.	(c) 2016 318, 060.	(d) 2017 1501508.	(e) 2018 1101699.	(f) Total 5085614.
	Gross income from interest,	057,2010	14071400	310,000.	1301300.	1101033.	3003014.
0	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	15,113.	12,786.	13,796.	472.	9,667.	51,834.
۵	Net income from unrelated business	13,113.	12,7000	23,7300	1/20	3,00,0	31,0310
•	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.)	32,963.	348,870.	30,561.	46,510.	1,310.	460,214.
11	<b>Total support.</b> Add lines 7 through 10						5597662.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a sectior	1 501(c)(3)	
_	organization, check this box and stop		·····				<b>&gt;</b>
	ction C. Computation of Publi		<u>-</u>				
14	Public support percentage for 2018 (li					14	42.79 %
15	Public support percentage from 2017					15	47.49 %
16a	33 1/3% support test - 2018. If the o						
	stop here. The organization qualifies						
b	<b>33 1/3% support test - 2017.</b> If the o						
	and <b>stop here.</b> The organization quali						
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the "fac			=	· ·	-	
1-	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test	-					
	more, and if the organization meets the						, 
10	organization meets the "facts-and-circ		-	•			
10	Private foundation. If the organizatio	in did not check a	DUA UITIIIIE TO, 10a	a, 100, 17a, 01 1/D	, oneon this box at	ing see instructions	· 🗲 🗀

Schedule A (Form 990 or 990-EZ) 2018

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	, , , , , , , , , , , , , , , , , , , ,					
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(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	Gross receipts from activities that are not an unrelated trade or business 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						
7	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ı	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.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
	Amounts from line 6  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						
	Add lines 10a and 10b  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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First five years. If the Form 990 is for	•		*	•	. , . , .	
<u>C-</u>	check this box and stop here					<u></u>	<b>&gt;</b>
	ction C. Computation of Publi		<u>_</u>			T I	
	Public support percentage for 2018 (I					15	<u>%</u>
16	Public support percentage from 2017					16	%
	ction D. Computation of Inves			40		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from					18	<u>%</u>
19	a 33 1/3% support tests - 2018. If the						<b>.</b> .
ı	more than 33 1/3%, check this box ar 33 1/3% support tests - 2017. If the						
	line 18 is not more than 33 1/3%, che	ck this box and st	t <b>op here.</b> The orga	nization qualifies a	as a publicly suppo	orted organization	
20	Private foundation If the organization	n did not chock a	hay on line 14 10	or 10h chock th	nic how and coo inc	etructions	ightharpoonup

#### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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 12a or 12b 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? 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		
За		
- Oa		
3b		
3с		
4-		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
_		
8		
9a		
9b		
90		
9с		
10a		
. 34		
40.		
10b		

Par	TIV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
Sec	tion b. All Type in Supporting Organizations		V	N1 -
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
2	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		2		
3	the organization maintained a close and continuous working relationship with the supported organization(s).  By reason of the relationship described in (2), did the organization's supported organizations have a			
Ū	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	s).		
а	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions	).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi:	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	ov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must of	omplete Sec	tions 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	ally integrated	d Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2018

instructions).

Par	rt V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations <sub>(continued)</sub>	
Secti	ion D - Distributions		•	Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos			
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 t	he organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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.)
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:
OTHER INCOME
2014 AMOUNT: \$ 32,963.
2015 AMOUNT: \$ 348,870.
2016 AMOUNT: \$ 30,561.
2017 AMOUNT: \$ 46,510.
2018 AMOUNT: \$ 1,310.

#### 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.

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

OMB No. 1545-0047

**2018** 

52-1689643

Name of the organization Employer identification number

NATIONAL COUNCIL OF NONPROFITS

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ > \$

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

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) (2018)

Name of organization Employer identification number

### NATIONAL COUNCIL OF NONPROFITS

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 250,000.	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		\$ 200,000.	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
3_		\$ <u>175,000.</u>	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions  \$ 100,000.	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
5		\$\$	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
6		\$ 75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

#### NATIONAL COUNCIL OF NONPROFITS

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	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
		\$	Person Payroll Omnicash 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 noncash contributions.)
(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 noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

### NATIONAL COUNCIL OF NONPROFITS

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Name of organization **Employer identification number** NATIONAL COUNCIL OF NONPROFITS 52-1689643 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (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 (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 (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 (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

#### SCHEDULE C

(Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

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

	) (see separate instructions), then	tional Complete Dort III				
	Section 501(c)(4), (5), or (6) organization	lions. Complete Part III.		Emp	loyer identification number	
	J	L COUNCIL OF NONP	ROFTTS		52-1689643	
Pa		anization is exempt under		r is a section 527 or		
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures	. •	<b>&gt;</b> :	\$	
Pa	art I-B Complete if the org	anization is exempt under	section 501(c)(3	).		
1	Enter the amount of any excise tax	incurred by the organization under	section 4955	<b>&gt;</b> :	\$	
	Enter the amount of any excise tax					
3	If the organization incurred a section	n 4955 tax, did it file Form 4720 fo	r this year?		Yes No	
4a	Was a correction made?				Yes No	
b	If "Yes," describe in Part IV.					
Pa	art I-C Complete if the org	anization is exempt under	section 501(c), e	except section 501(	c)(3).	
3	7					
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0	

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

Schedule C (Form 990 or 990-EZ) 2018

LHA

832041 11-08-18

Schedule C (Form 990 or 99						689643	
-	if the organizatio	n is exempt unde	r section 501(	c)(3) and file	ed Form 5768 (ele	ction und	er
section 50	. ,,						
	ling organization belong			/ each affiliated	group member's name	, address, El	N,
. — '	ses, and share of exces	, , ,	,				
B Check ▶ if the fi	ling organization check	ed box A and "limited o	control" provisions	apply.	I		_
(The t	Limits on Lobberm "expenditures" m	oying Expenditures eans amounts paid or	incurred.)		(a) Filing organization's totals	(b) Affiliated total	
1a Total lobbying expend	litures to influence publ	ic opinion (grass roots l	lobbying)		9,547.		
<b>b</b> Total lobbying expend	litures to influence a leg	islative body (direct lob	obying)		9,044.		
c Total lobbying expend	litures (add lines 1a and	i 1b)			18,591.		
d Other exempt purpose	e expenditures				1,723,501.		
e Total exempt purpose	expenditures (add lines	s 1c and 1d)			1,742,092.		
f Lobbying nontaxable	amount. Enter the amou	unt from the following to	able in both colum	nns.	237,105.		
If the amount on line 1e	, column (a) or (b) is:	The lobbying nonta	axable amount is	:			
Not over \$500,000		20% of the amount	on line 1e.				
Over \$500,000 but no	t over \$1,000,000	\$100,000 plus 15%	of the excess over	er \$500,000.			
Over \$1,000,000 but r	not over \$1,500,000	\$175,000 plus 10%	of the excess over	er \$1,000,000.			
Over \$1,500,000 but r	not over \$17,000,000	\$225,000 plus 5% c	of the excess over	\$1,500,000.			
Over \$17,000,000		\$1,000,000.					
g Grassroots nontaxable	e amount (enter 25% of	line 1f)			59,276.		
•	line 1a. If zero or less, e	,			0.		
•	ine 1c. If zero or less, e	-1 0			0.		
	other than zero on eithe						
reporting section 491		r iirio Tiri or iirio Ti, did d	no organization in	01011111120	Γ	Yes	☐ No
. Sporting Goodon 401	•	4-Year Averaging Per	iod Under Section	on 501(h)			
(Some org	anizations that made a	a section 501(h) election the separate instruct	on do not have to tions for lines 2a	complete all o	of the five columns be	low.	
	Lobb	ovina Expenditures Du	ıring 4-Year Aver	aging Period			

	Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	( <b>d)</b> 2018	(e) Total				
2a Lobbying nontaxable amount	216,239.	225,185.	235,567.	237,105.	914,096.				
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					1,371,144.				
<b>c</b> Total lobbying expenditures	3,245.	2,130.	110,543.	18,591.	134,509.				
d Grassroots nontaxable amount	54,060.	56,296.	58,892.	59,276.	228,524.				
e Grassroots ceiling amount (150% of line 2d, column (e))					342,786.				
f Grassroots lobbying expenditures	2,861.	2,130.	62,535.	9,547.	77,073.				

Schedule C (Form 990 or 990-EZ) 2018

# Schedule C (Form 990 or 990-EZ) 2018 NATIONAL COUNCIL OF NONPROFITS 52-16896 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	<b>)</b>
	e lobbying activity.	Yes No		Amount	
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:				
	Volunteers?			_	
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  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				
	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), sectio 501(c)(6).	n 501(c)(5	), or se	ction	
				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?		2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section	e prior year?	3		
_	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."			III-A, line	e 3, is
1 2	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)		1		
	expenses for which the section 527(f) tax was paid).				
а	Current year		. 2a		
b	Carryover from last year		. 2b		
	Total		. 2c		
3			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 pro-	olitical	_		
_	expenditure next year?		. 4		
5 Par	Taxable amount of lobbying and political expenditures (see instructions)  t IV Supplemental Information		5		
		1:-4\- D - 4 11 A	P4		
	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-A	i, iines i a	and 2 (see	
ınstru	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				

#### **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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NATIONAL COUNCIL OF NONPROFITS

**Employer identification number** 52-1689643

Par	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	_	
	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpose	· — —
Da			
Par			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed		torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
a	Total number of conservation easements		1 1
b	, , , , , , , , , , , , , , , , , , , ,		
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
4	year ▶ Number of states where property subject to conservation eas	ament is leasted	
5	Does the organization have a written policy regarding the peri	· · · · · · · · · · · · · · · · · · ·	
3	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I		
Ū	b	manding of violations, and officioning cont	servation deserments during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserva	tion easements during the year
-	<b>▶</b> \$	g or moranorio, and ornoronig concerna	mon casements adming and year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizati		
	conservation easements.		
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue staten	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	oes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of pul	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
			<b>L</b> .
2	If the organization received or held works of art, historical treat	asures, or other similar assets for financia	ıl gain, provide
	the following amounts required to be reported under SFAS 11	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		

832051 10-29-18

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

Schedule D (Form 990) 2018

	t III Organizations Maintaining C	collections of Ar				Other			(		age 🗲
	•										
3	Using the organization's acquisition, accessi	on, and other record	s, cneck a	any of the i	rollowing that	are a sigi	nificant us	se of its c	ollection	items	
	(check all that apply):										
а	Public exhibition	d			hange progra						
b	Scholarly research	е	0	ther							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explair	n how the	y further th	ne organizatio	n's exem <sub>l</sub>	pt purpos	e in Part	XIII.		
5	During the year, did the organization solicit of	or receive donations of	of art, hist	orical treas	sures, or othe	r similar a	ssets		_		_
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the o	organizatio	n answered "	Yes" on F	orm 990,	Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custodi	ian or other intermed	iary for co	ntribution	s or other ass	ets not in	cluded				
	on Form 990, Part X?							$\square$	Yes		No
b	If "Yes," explain the arrangement in Part XIII										
		•	Ū						Amount		
С	Beginning balance						1c				
	Additions during the year										
۵	Distributions during the year										
f							1f				
	Ending balance  Did the organization include an amount on F								Yes		No
	-						y		_ 1es		] <b>NO</b>
Par	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete						······				
ı uı	Endownient Fands. Complete							la a a la			la a a la
		(a) Current year	( <b>b)</b> Pri	or year	(c) Two years	s dack	<b>d)</b> Three ye	ears back	(e) Four	years	раск
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	•	e (line 1a.	column (a)	)) held as:	•					
а		•	%		,,						
b	Permanent endowment ▶	<del></del> %	_								
	Temporarily restricted endowment										
·	The percentages on lines 2a, 2b, and 2c sho										
32	Are there endowment funds not in the posse	•	tion that	are held ar	nd administer	ad for the	organiza	tion			
Ja	•	ssion of the organiza	illoii illai i	are rielu ai	id administere	sa ioi tile	organiza	lion	Г	Yes	No
	by:									163	NO
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
	If "Yes" on line 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the		wment fur	nds.							
Pai	t VI Land, Buildings, and Equipm										
	Complete if the organization answere			line 11a. S	See Form 990,	Part X, li	ne 10.				
	Description of property	(a) Cost or o			or other		cumulate	d	(d) Book	value	Э
		basis (investr	nent)	basis	(other)	dep	reciation				
1a	Land										
b	Buildings										
С	Leasehold improvements				4,981.		99,74		185	, 23	38.
d	Equipment	I		12	8,754.		91,10	4.	37	7,65	50 <b>.</b>
е	Other				1,838.		25,47	70.		5,36	58.
	. Add lines 1a through 1e. (Column (d) must e		X column				-	<b></b>	229	, 25	56.

Schedule D (Form 990) 2018

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (Form 990) 2018 NATIONAL COU	JNCIL OF NON	PROFITS 5	2-1689643 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" of		1	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" o		e 11d. See Form 990, Part X, line 15.	1 (1) 5
(a) L	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X   Other Liabilities.	15.)		<b>&gt;</b>
Complete if the organization answered "Yes" of	on Form 990, Part IV. lin	e 11e or 11f. See Form 990, Part X. line 2	25.
1 (a) Description of liability	, , , , ,	(b) Book value	

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	DEFERRED RENT	418,408.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990. Part X. col. (B) line 25.)	418,408.

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

Schedule D (Form 990) 2018

Pai	Reconciliation of Revenue per Audited Financial Sta		evenue per Re	tuiii.	
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.			4 504 505
1	Total revenue, gains, and other support per audited financial statements			1	1,531,725.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
а	Net unrealized gains (losses) on investments	2a	-9,022. 3,000.		
b	Donated services and use of facilities	2b	3,000.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	-6,022.
3	Subtract line 2e from line 1			3	1,537,747.
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	3,626.		
b	Other (Describe in Part XIII.)		•		
c	Add lines 4a and 4b			4c	3,626.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12			5	1,541,373.
	rt XII   Reconciliation of Expenses per Audited Financial St	atements With E	xpenses per F		
	Complete if the organization answered "Yes" on Form 990, Part IV, li				
_				1	1,748,248.
1	Total expenses and losses per audited financial statements			-	1,740,240.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا م	3 000		
a	Donated services and use of facilities		3,000.		
b	Prior year adjustments				
С	Other losses				
d	,	·			2 222
е	Add lines 2a through 2d			2e	3,000.
3	Subtract line 2e from line 1			3	1,745,248.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	3,626.		
b	Other (Describe in Part XIII.)	4b			
		4D			
С		·		4c	3,626.
5	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I. line 1			4c 5	3,626. 1,748,874.
5	Add lines 4a and 4b			_	
5 Pa	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I. line 1	8.)		5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 1 rt XIII Supplemental Information.	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.
<b>5 Pa</b> Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1 rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	8.) 4; Part IV, lines 1b ar	nd 2b; Part V, line 4	5	1,748,874.

#### SCHEDULE J (Form 990)

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

**2018** 

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

NATIONAL COUNCIL OF NONPROFITS

Employer identification number 52-1689643

Pa	art I Questions Regarding Compensation			
			Yes	No
<b>1</b> 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			
	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 (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	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 on line 1a?	2		<u> </u>
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.			
	Compensation committee X Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X Form 990 of other organizations 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			
4	organization or a related organization:			
a		4a		х
h	Receive a severance payment or change-of-control payment?  Participate in, or receive payment from, a supplemental nonqualified retirement plan?			X
C	Participate in, or receive payment from, an equity-based compensation arrangement?			X
Ŭ	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	10		
	The tearly of lines falls, list the persons and provide the applicable amounts for each tearly at this			
	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		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
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 nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		<u> </u>
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		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	l	l

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

Schedule J (Form 990) 2018

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

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

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

		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred benefits				
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	perients	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
(1) CHARLES T. DELANEY	(i)	296,127.	0.	0.	13,750.	18,053.	327,930.	0.	
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) DAVID L. THOMPSON	(i)	168,354.	0.	0.	8,018.	10,244.	186,616.	0.	
VICE PRESIDENT OF PUBLIC POLICY	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)							<del> </del>	
	(ii)								
	(i)								
	(ii)								
	(i) (ii)								
	(II)						I		

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

#### SCHEDULE 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.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

NATIONAL COUNCIL OF NONPROFITS

**Employer identification number** 52-1689643

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TO ADVANCE THE VITAL ROLE, CAPACITY, AND VOICE OF CHARITABLE NONPROFIT ORGANIZATIONS THROUGH OUR STATE AND NATIONAL NETWORKS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: PUBLIC POLICY/ADVOCACY - THE NATIONAL COUNCIL OF NONPROFITS HELPS CHARITABLE NONPROFITS ADVANCE THEIR MISSIONS THROUGH ADVOCACY AND PUBLIC POLICY AT THE FEDERAL, STATE, AND LOCAL LEVELS. MUCH OF THIS POLICY WORK IS DEFENSIVE IN NATURE, STOPPING BAD PROPOSALS THAT WOULD HURT THE ABILITY OF NONPROFITS TO ADVANCE THEIR MISSIONS THAT BENEFIT THE PUBLIC AND COMMUNITIES.

THROUGH OUR NETWORK OF STATE ASSOCIATIONS OF NONPROFITS AND THEIR MORE THAN 25,000 NONPROFIT MEMBERS IN LOCAL COMMUNITIES ACROSS THE COUNTRY, WE LEVERAGE OUR UNIQUE POSITION AS THE ONLY NATIONWIDE, SECTOR-WIDE ORGANIZATION THAT FOCUSES ON POLICY ISSUES OF SECTOR-WIDE IMPORTANCE BY MONITORING AND ENGAGING BOTH VERTICALLY (LOCAL, STATE, FEDERAL) AND HORIZONTALLY (LEGISLATIVE, EXECUTIVE, JUDICIAL). WE IDENTIFY POLICY TRENDS EMERGING ACROSS STATE LINES AND SUPPORT NONPROFITS IN BUILDING THEIR CAPACITY TO ENGAGE IN EVERYDAY ADVOCACY THAT ADVANCES THEIR MISSIONS. IN 2018, OUR NETWORK PREVENTED THE DIVERSION OF RESOURCES DEVOTED TO ADVANCING CHARITABLE MISSIONS IN COMMUNITIES BY WORKING TO DEFEAT POLICY THREATS AT THE STATE AND LOCAL LEVELS THAT WOULD HAVE LIMITED CHARITABLE GIVING INCENTIVES, PROPERTY AND SALES TAX EXEMPTIONS, AND NONPROFIT INDEPENDENCE.

IN ADDITION TO STATE AND LOCAL POLICY MATTERS, THE NATIONAL COUNCIL OF LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

832211 10-10-18

Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization **Employer identification number** NATIONAL COUNCIL OF NONPROFITS 52-1689643 NONPROFITS WORKS TO PROTECT THE NONPROFIT SECTOR ON A VARIETY OF FEDERAL POLICY ISSUES WHERE OUR UNIQUE GRASSROOTS NETWORKS CAN INFORM AND INFLUENCE POLICIES. IN 2018, WE CONTINUED OUR LEADERSHIP ROLE OPPOSING EFFORTS TO POLITICIZE CHARITABLE, RELIGIOUS, AND PHILANTHROPIC ORGANIZATIONS. WE ALSO WORKED TO, AMONG OTHER THINGS, ENSURE THE 2020 CENSUS WILL BE FAIR, ACCURATE, AND COMPLETE; REPEAL THE NEW 21-PERCENT INCOME TAX ON NONPROFITS FOR THE EXPENSES THEY INCUR PROVIDING TRANSPORTATION BENEFITS TO THEIR EMPLOYEES; AND EXPRESSED THE NONPROFIT SECTOR'S PERSPECTIVE BY SUBMITTING FORMAL COMMENTS ON NUMEROUS PROPOSED FEDERAL REGULATIONS. THE NATIONAL COUNCIL OF NONPROFITS CONTINUED ITS EFFORTS IN 2018 TO REFORM ANTIQUATED AND BROKEN GOVERNMENT-NONPROFIT GRANTMAKING AND CONTRACTING SYSTEMS AT THE STATE AND FEDERAL LEVELS. DATA DEMONSTRATE THAT GOVERNMENTS DEPEND ON NONPROFITS TO DELIVER SERVICES TO THE PUBLIC. THE NONPROFIT SECTOR AS A WHOLE EARNS ALMOST A THIRD OF ITS REVENUE (31.8 PERCENT) BY CONTRACTING TO PROVIDE SERVICES TO THE PUBLIC ON BEHALF OF GOVERNMENTS. WE FOCUS PRIMARILY ON COLLABORATIVE PROBLEM-SOLVING WITH GOVERNMENTS TO REDUCE COSTS FOR GOVERNMENTS AND NONPROFITS ALIKE, WHILE ENHANCING TRANSPARENCY AND IMPROVING PERFORMANCE FOR THE BENEFICIARIES OF SERVICES, BY REDUCING REDUNDANCIES, ENSURING REIMBURSEMENT OF NONPROFIT INDIRECT COSTS (PER THE OMB UNIFORM GUIDANCE), AND EDUCATING NONPROFITS AND GOVERNMENT OFFICIALS ON EFFECTIVE REFORMS AND PROMISING PRACTICES. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

NETWORK SUPPORT - THE NATIONAL COUNCIL OF NONPROFITS IS A TRUSTED

**Employer identification number** Name of the organization NATIONAL COUNCIL OF NONPROFITS 52-1689643 RESOURCE AND LEADING ADVOCATE FOR AMERICA'S CHARITABLE NONPROFITS. OUR MISSION IS TO ADVANCE THE VITAL ROLE, CAPACITY, AND VOICE OF CHARITABLE NONPROFIT ORGANIZATIONS. WE DO SO PRIMARILY THROUGH OUR NETWORKS, COMPOSED OF OUR MEMBER STATE ASSOCIATIONS OF NONPROFITS, THEIR MEMBERS, AND OUR OTHER MEMBERS, WHICH TOGETHER CREATE THE LARGEST NETWORK OF NONPROFITS IN THE COUNTRY. AS PART OF NETWORK SUPPORT, WE COORDINATE MANY COMMON ACTIVITIES OF THE STATE ASSOCIATION NETWORK AS WELL AS IDENTIFY EMERGING TRENDS, SHARE PROVEN PRACTICES, AND PROMOTE SOLUTIONS THAT BENEFIT ALL CHARITABLE NONPROFITS AND THE PEOPLE AND COMMUNITIES THEY SERVE. IN 2018, WE CONVENED OUR CORE NETWORK MORE THAN 25 TIMES, VIA TELECONFERENCES/WEBINARS AND IN PERSON, TO GATHER AND CIRCULATE INFORMATION THAT INFORMS THE STATE ASSOCIATION NETWORK ABOUT PROMISING PRACTICES FOR THEIR OWN CAPACITY BUILDING WORK IN THEIR STATES. WE PROMOTE "BEST PRACTICES" BECAUSE WITHOUT PRUDENT AND ETHICAL OPERATIONS, NONPROFITS WON'T BE SUSTAINABLE OR TRUSTED PARTNERS FOR INVESTMENTS BY DONORS. WE ALSO PROMOTE FAIR AND EFFECTIVE STATE AND FEDERAL REGULATIONS, AND ENFORCEMENT OF THOSE REGULATIONS, TO ENSURE THAT NONPROFITS EARN AND CONTINUE TO DESERVE THE PUBLIC'S TRUST. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: COMMUNICATIONS - THE NATIONAL COUNCIL OF NONPROFITS UTILIZES MULTIPLE COMMUNICATIONS VEHICLES TO SPREAD TRUSTED INFORMATION ABOUT NONPROFITS. FOR INSTANCE, IN 2018, WE WELCOMED 1.4 MILLION UNIQUE VISITORS TO OUR

WEBSITE.

NATIONAL COUNCIL OF NONPROFITS

Employer identification number 52-1689643

THROUGH OUR BI-WEEKLY E-NEWSLETTER "NONPROFIT ADVOCACY MATTERS," AND

OUR MONTHLY OPERATIONS/CAPACITY BUILDING E-NEWSLETTER "NONPROFIT

KNOWLEDGE MATTERS," THE COUNCIL OF NONPROFITS KEEPS MORE THAN 50,000

NONPROFIT STAFF MEMBERS, BOARD MEMBERS, JOURNALISTS, GOVERNMENT

EMPLOYEES AND OFFICIALS, ATTORNEYS, ACCOUNTANTS, CONSULTANTS,

ACADEMICS, AND OTHER SUBSCRIBERS INFORMED ABOUT NONPROFIT ISSUES AND

SOLUTIONS FROM ACROSS THE COUNTRY. THE 36 REGULAR EDITIONS OF THE TWO

NEWSLETTERS EVERY YEAR, AND OCCASIONAL SPECIAL EDITIONS, HELP TO SPREAD

INFORMATION, GATHER INFORMATION, PROVIDE SENSE-MAKING, AND OFFER

PERSPECTIVE.

THE RESOURCES WE CREATE AND SHARE STRENGTHEN THE CAPACITIES OF

INDIVIDUAL NONPROFITS AND RAISE AWARENESS ABOUT SECTOR-WIDE ISSUES

IMPACTING SUSTAINABILITY AND MISSION EFFECTIVENESS. IN 2018, IN

ADDITION TO OUR E-NEWSLETTER ARTICLES, WEB PAGES, AND SPECIAL REPORTS

ON MATTERS OF IMPORTANCE TO THE NONPROFIT COMMUNITY, WE DEVELOPED AN

IN-DEPTH ANALYSIS OF THE THEN-NEW "TAX CUTS AND JOBS ACT" AND SHARED IT

VIA A FREE NATIONAL WEBINAR VIEWED AT MORE THAN 14,000 LOCATIONS.

NATIONAL COUNCIL OF NONPROFITS STAFF MEMBERS ALSO WROTE NUMEROUS

ARTICLES, OP-EDS, AND OTHER PIECES THAT WERE PUBLISHED IN MAINSTREAM

AND NONPROFIT PUBLICATIONS, AND WE RESPONDED TO INCREASINGLY FREQUENT

REQUESTS FROM REPORTERS SEEKING INFORMATION.

ADDITIONALLY, COUNCIL OF NONPROFITS STAFF MEMBERS DELIVERED SPEECHES,

PRESENTATIONS, AND WEBINARS ACROSS THE COUNTRY, FOR BOTH NONPROFIT

GROUPS AND FOUNDATION GROUPS, ON A WIDE VARIETY OF TOPICS FROM ADVOCACY

AND PUBLIC POLICY TO ETHICS AND LEADERSHIP.

Schedule O (Form 990 or 990-EZ) (2018)

**Employer identification number** Name of the organization NATIONAL COUNCIL OF NONPROFITS 52-1689643 FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: LEGISLATIVE/LOBBYING ACTIVITIES - THE NATIONAL COUNCIL OF NONPROFITS EXERCISES THE FIRST AMENDMENT AND STATUTORY RIGHTS ENJOYED BY CHARITABLE NONPROFITS TO PETITION GOVERNMENTS BY ENGAGING IN DIRECT AND GRASSROOTS LOBBYING TO PROMOTE LEGISLATION THAT SUPPORTS THE WORK OF THE NONPROFIT COMMUNITY AND OPPOSE PROPOSALS THAT WOULD HINDER THE ABILITY OF NONPROFITS TO IMPROVE THE QUALITY OF LIFE FOR INDIVIDUALS AND COMMUNITIES. THE NATIONAL COUNCIL OF NONPROFITS HAS ELECTED TO APPLY THE COST-EXPENDITURE STANDARDS AVAILABLE UNDER SECTION 501(H) OF THE INTERNAL REVENUE CODE BECAUSE THAT SECTION PROVIDES CHARITABLE NONPROFIT ORGANIZATIONS WITH CLEAR AND OBJECTIVE GUIDELINES FOR ENSURING FULL COMPLIANCE WITH THE LAW AND THEIR RIGHTS AND OBLIGATIONS TO PURSUE THEIR MISSIONS THROUGH ADVOCACY. THE NATIONAL COUNCIL OF NONPROFITS AND ITS STAFF COMPLY IN ALL RESPECTS WITH FEDERAL LOBBYING DISCLOSURE LAWS. EXPENSES \$ 18,411. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION A, LINE 6: THE MEMBERS OF THE BOARD OF DIRECTORS ARE ELECTED EACH YEAR BY FULL STATE ASSOCIATION MEMBERS IN GOOD STANDING. FORM 990, PART VI, SECTION A, LINE 7A: ONLY STATE ASSOCIATION MEMBERS SHALL HAVE THE RIGHT TO VOTE ON THE ELECTION OF DIRECTORS, AND AS PROVIDED BY THE D.C. CODE ON ANY AMENDMENT TO THE ARTICLES OF INCORPORATION, ON THE DISPOSITION OF ALL OR SUBSTANTIALLY ALL

Schedule O (Form 990 or 990-EZ) (2018) Page 2 **Employer identification number** Name of the organization NATIONAL COUNCIL OF NONPROFITS 52-1689643 OF THE CORPORATION'S ASSETS, OR TO APPROVE ANY MERGER, CONSOLIDATION, OR DISSOLUTION. OTHER RIGHTS OF MEMBERS ARE DETERMINED BY THE BOARD OF DIRECTORS OF THE NATIONAL COUNCIL OF NONPROFITS FROM TIME TO TIME. FORM 990, PART VI, SECTION A, LINE 7B: THE EXECUTIVE COMMITTEE, A STANDING COMMITTEE OF THE BOARD, HAS THE AUTHORITY TO MAKE DECISIONS ON BEHALF OF THE BOARD OF DIRECTORS ON ADMINISTRATIVE MATTERS AND TIME-CRITICAL MATTERS THAT ARISE BETWEEN BOARD MEETINGS WITH THE EXCEPTION OF ACTIONS RESERVED FOR MEMBERS OF THE CORPORATION, AND THE AMENDMENT OF BYLAWS, APPROVAL OF THE ANNUAL BUDGET AND IRS FORM 990, THE HIRING AND RELEASE OF THE CHIEF EXECUTIVE OFFICER, AND THE RECEIPT OF THE ANNUAL AUDIT, WHICH ARE RESERVED FOR THE FULL BOARD. FORM 990, PART VI, SECTION B, LINE 11B: ANNUALLY, THE ORGANIZATION'S FINANCIAL AUDIT AND DRAFT FORM 990 ARE REVIEWED BY THE AUDIT COMMITTEE FOR APPROVAL, THEN PRESENTED TO THE BOARD OF DIRECTORS FOR FINAL REVIEW AND APPROVAL. FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY, THE BOARD AND STAFF REVIEW AND DISCUSS THE CONFLICT OF INTEREST POLICY AND EACH BOARD AND STAFF MEMBER COMPLETES A CONFLICT DISCLOSURE QUESTIONNAIRE.

FORM 990, PART VI, SECTION B, LINE 15:

THE PRESIDENT & CEO'S COMPENSATION IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS AFTER A REVIEW OF COMPARABLE DATA.

FORM 990, PART VI, SECTION C, LINE 19:

Name of the organization  NATIONAL COUNCIL OF NONPROFITS	Employer identification number 52-1689643
THE ORGANIZATION PROVIDES DOCUMENTS IT IS LEGALLY REQUIRED	TO MAKE PUBLICLY
AVAILABLE VIA ITS WEBSITE AND UPON REQUEST.	
FORM 990, PART XII, LINE 2C:	
THE AUDIT OVERSIGHT PROCESS HAS REMAINED UNCHANGED FROM TH	E PRIOR YEAR.