

PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2021

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

A For the 2021 calendar year, or tax year beginning , 2021, and ending , 20

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization **NATIONAL COUNCIL OF NONPROFITS**
 Doing business as
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1001 G STREET, NW 700E
 City or town, state or province, country, and ZIP or foreign postal code
WASHINGTON, DC 20001

D Employer identification number
52-1689643

E Telephone number
(202) 962-0322

F Name and address of principal officer: **CHARLES T. DELANEY**
SAME AS C ABOVE

G Gross receipts \$ **5,933,056**

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. See instructions.

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ **WWW.COUNCILOFNONPROFITS.ORG**

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **1990**

M State of legal domicile: **DC**

H(c) Group exemption number ▶

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>TO ADVANCE THE VITAL ROLE, CAPACITY, AND VOICE OF CHARITABLE NONPROFIT ORGANIZATIONS THROUGH OUR STATE AND NATIONAL NETWORKS.</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	11
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	11
	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	8
	6	Total number of volunteers (estimate if necessary)	6	11
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	40,970
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 2,245,779	Current Year 5,436,353
	9	Program service revenue (Part VIII, line 2g)	428,248	493,947
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,731	1,437
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,039	1,319
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,676,797	5,933,056
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	0
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,074,543	1,235,083
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 180,794		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	709,354	841,620
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,783,897	2,076,703	
19	Revenue less expenses. Subtract line 18 from line 12	892,900	3,856,353	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 2,784,708	End of Year 6,534,362
	21	Total liabilities (Part X, line 26)	545,837	420,293
	22	Net assets or fund balances. Subtract line 21 from line 20	2,238,871	6,114,069

Part II Signature Block

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

Sign Here

Signature of officer: CHARLES T DELANEY, PRESIDENT AND CEO Date: _____
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: **GREGORY M. PLOTTS, CPA** Preparer's signature: *[Signature]* Date: **8/4/22** Check if self-employed PTIN: **P01255941**
 Firm's name: **ARONSON LLC** Firm's EIN: **37-1611326**
 Firm's address: **111 ROCKVILLE PIKE, SUITE 600, ROCKVILLE, MD 20850** Phone no.: **(301) 231-6200**

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
TO ADVANCE THE VITAL ROLE, CAPACITY, AND VOICE OF CHARITABLE NONPROFIT ORGANIZATIONS THROUGH OUR STATE AND NATIONAL NETWORKS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 600,195 including grants of \$) (Revenue \$)
PUBLIC POLICY/ADVOCACY - THE NATIONAL COUNCIL OF NONPROFITS WORKS WITH CHARITABLE NONPROFITS TO CHAMPION THE PUBLIC GOOD, IMPROVING LIVES AND COMMUNITIES THROUGH OUR ADVOCACY AND PUBLIC POLICY WORK AT THE FEDERAL, STATE, AND LOCAL LEVELS AND BY BUILDING THE CAPACITY OF NONPROFITS TO ENGAGE IN EVERYDAY ADVOCACY. (CONTINUED ON SCHEDULE O)

4b (Code:) (Expenses \$ 541,371 including grants of \$) (Revenue \$ 164,160)
COMMUNICATIONS - THE NATIONAL COUNCIL OF NONPROFITS IS THE TRUSTED GO-TO RESOURCE FOR AND ABOUT THE NONPROFIT SECTOR, PROVIDING PRACTICAL INFORMATION THAT NONPROFITS USE IN THEIR EVERYDAY OPERATIONS. IN ADDITION, OUR PUBLICATIONS ILLUMINATE FOR EVERYONE, FROM POLICYMAKERS TO JOURNALISTS TO EVERYDAY DONORS, THE CHALLENGES NONPROFITS FACE AND THE EXTENT TO WHICH THE PUBLIC GOOD DEPENDS UPON A FLOURISHING NONPROFIT SECTOR. REPORTERS FROM BLOOMBERG, THE NEW YORK TIMES, POLITICO, TAX ANALYSTS, THE WALL STREET JOURNAL, WASHINGTON POST, AND MANY OTHER PRINT AND BROADCAST NEWS OUTLETS REGULARLY CALL ON OUR EXPERTS TO DISCUSS NONPROFIT OPERATIONS AND THE IMPACTS OF PUBLIC POLICY PROPOSALS ON THE WORK OF NONPROFITS. ALL OUR STRATEGIC INITIATIVES STRIVE TO RAISE PUBLIC AWARENESS ABOUT NONPROFITS AND THEIR ROLE: WHAT THEY ARE, WHAT THEY DO, AND HOW THEIR ACTIONS AS PROBLEM SOLVERS BENEFIT INDIVIDUALS AND COMMUNITIES. (CONTINUED ON SCHEDULE O)

4c (Code:) (Expenses \$ 283,773 including grants of \$) (Revenue \$ 288,817)
NETWORK SUPPORT - AT THE NATIONAL COUNCIL OF NONPROFITS, TO ACHIEVE OUR VISION OF A CONNECTED AND POWERFUL NONPROFIT COMMUNITY CHAMPIONING THE PUBLIC GOOD, WE BEGIN OUR WORK BY CONNECTING NONPROFITS. WE DO OUR WORK PRIMARILY WITH AND THROUGH OUR UNIQUE CORE NETWORK OF STATE ASSOCIATIONS OF NONPROFITS, AND THEIR MORE THAN 25,000 NONPROFIT MEMBERS, WHICH COMBINE TO CREATE NORTH AMERICA'S LARGEST NETWORK OF NONPROFITS. OUR IMPACT BEGINS WITH A STRONG CORE NETWORK. THAT IS WHY WE WORK IN COUNTLESS WAYS TO INCREASE THE STRENGTH, REACH, AND EFFECTIVENESS OF OUR MEMBERS TO SERVE CHARITABLE NONPROFITS. IN 2021, WE HELPED OUR MEMBERS BUILD THEIR IN-HOUSE ADVOCACY EXPERTISE, IMPROVE COMMUNICATIONS WITH THEIR MEMBERS AND THE PUBLIC, AND CONNECT MORE DEEPLY SO WE COLLECTIVELY CAN RESPOND WITH ALACRITY AND AGILITY WHEN POLICY OPPORTUNITIES AND THREATS AFFECTING NONPROFITS ARISE. (CONTINUED ON SCHEDULE O)

4d Other program services (Describe on Schedule O.)
(Expenses \$ 62,064 including grants of \$ 0) (Revenue \$ 0)

4e Total program service expenses ▶ 1,487,403

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)? <i>If "Yes," complete Schedule A</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule C, Part II</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part VII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part IX</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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)? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14a Did the organization maintain an office, employees, or agents outside of the United States?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule G, Part I. See instructions</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<input type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		✓
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? <i>If "Yes," complete Schedule J</i>	✓	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		✓
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		✓
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		✓
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		✓
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		✓
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		✓
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		✓
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		✓
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		✓
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		✓
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		✓
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? <i>If "Yes," complete Schedule R, Part I</i>		✓
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		✓
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		✓
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		✓
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		✓
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	✓	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance <i>(continued)</i>		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	2a	8		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	2b		✓	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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 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?	5a			✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			✓
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).				
a	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		✓	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		✓	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15			✓
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			✓
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17			

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	11	
b	Enter the number of voting members included on line 1a, above, who are independent	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?		<input checked="" type="checkbox"/>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		<input checked="" type="checkbox"/>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<input checked="" type="checkbox"/>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		<input checked="" type="checkbox"/>
6	Did the organization have members or stockholders?	<input checked="" type="checkbox"/>	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	<input checked="" type="checkbox"/>	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<input checked="" type="checkbox"/>	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	<input checked="" type="checkbox"/>	
b	Each committee with authority to act on behalf of the governing body?	<input checked="" type="checkbox"/>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		<input checked="" type="checkbox"/>

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		<input checked="" type="checkbox"/>
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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<input checked="" type="checkbox"/>	
b	Describe on 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	<input checked="" type="checkbox"/>	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.	<input checked="" type="checkbox"/>	
13	Did the organization have a written whistleblower policy?	<input checked="" type="checkbox"/>	
14	Did the organization have a written document retention and destruction policy?	<input checked="" type="checkbox"/>	
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?		
a	The organization's CEO, Executive Director, or top management official	<input checked="" type="checkbox"/>	
b	Other officers or key employees of the organization		<input checked="" type="checkbox"/>
	If "Yes" to line 15a or 15b, describe the process on 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?		<input checked="" type="checkbox"/>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► [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 only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ►
[CHARLES T. DELANEY, 1001 G STREET, NW, SUITE 700E, WASHINGTON, DC 20001, \(202\) 962-0322](#)

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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MARNIE TAYLOR BOARD CHAIR	3.0	✓		✓				0	0	0
(2) LIZ MOORE BOARD VICE CHAIR	3.0	✓		✓				0	0	0
(3) WILLIAM D SAUER BOARD TREASURER	3.0	✓		✓				0	0	0
(4) KATE RUBALCAVA BOARD SECRETARY	3.0	✓		✓				0	0	0
(5) DOUG BAUER DIRECTOR	1.0	✓						0	0	0
(6) ALEJANDRA CASTILLO DIRECTOR (UNTIL 9/2021)	1.0	✓						0	0	0
(7) DONNA MURRAY-BROWN DIRECTOR	1.0	✓						0	0	0
(8) CHRISTINE ORTEGA DIRECTOR	1.0	✓						0	0	0
(9) SABEEN PERWAIZ DIRECTOR	1.0	✓						0	0	0
(10) JEANNE TEDROW DIRECTOR	1.0	✓						0	0	0
(11) SEAN THOMAS-BREITFELD DIRECTOR	1.0	✓						0	0	0
(12) LAURIE WOLF DIRECTOR	1.0	✓						0	0	0
(13) CHARLES T DELANEY PRESIDENT & CEO	70.0			✓				346,569	0	36,200
(14) DAVID L THOMPSON VP OF PUBLIC POLICY	55.0					✓		194,224	0	22,483

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) RICHARD COHEN CHIEF OPERATING OFFICER	50.0					<input checked="" type="checkbox"/>		159,229	0	20,377
(16) AMY SILVER O'LEARY DIR, RESOURCE DEVELOPMENT	50.0					<input checked="" type="checkbox"/>		106,572	0	11,554
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Subtotal								806,594	0	90,614
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								806,594	0	90,614

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
BIG DUCK, 123 7TH AVENUE, P.O. BOX 223, BROOKLYN, NY 11215	COMMUNICATION SERVICES	207,500

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ **1**

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants, and Other Similar Amounts	1a	Federated campaigns					
	1b	Membership dues					
	1c	Fundraising events					
	1d	Related organizations					
	1e	Government grants (contributions)					
	1f	All other contributions, gifts, grants, and similar amounts not included above	5,436,353				
	1g	Noncash contributions included in lines 1a-1f	\$				
	1h	Total. Add lines 1a-1f ▶	5,436,353				
	Program Service Revenue	2a	MEMBERSHIP DUES ----- Business Code 900099	288,817	288,817		
b		PROGRAM/SERVICE FEES ----- Business Code 900099	205,130	164,160	40,970		
c		----- Business Code					
d		----- Business Code					
e		----- Business Code					
f		All other program service revenue	0	0	0	0	
g		Total. Add lines 2a-2f ▶	493,947				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶	1,437			1,437	
	4	Income from investment of tax-exempt bond proceeds ▶					
	5	Royalties ▶					
	6a	Gross rents	(i) Real				
			(ii) Personal				
			6a				
	6b	Less: rental expenses					
	6c	Rental income or (loss)	0	0			
	d	Net rental income or (loss) ▶					
	7a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
			7a				
	7b	Less: cost or other basis and sales expenses					
	7c	Gain or (loss)	0	0			
	d	Net gain or (loss) ▶					
8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
8b	Less: direct expenses	8b					
c	Net income or (loss) from fundraising events ▶						
9a	Gross income from gaming activities. See Part IV, line 19	9a					
9b	Less: direct expenses	9b					
c	Net income or (loss) from gaming activities ▶						
10a	Gross sales of inventory, less returns and allowances						
		10a					
		10b					
c	Net income or (loss) from sales of inventory ▶						
Miscellaneous Revenue	11a	MISCELLANEOUS ----- Business Code 900099	1,319			1,319	
	b	----- Business Code					
	c	----- Business Code					
	d	All other revenue	0	0	0	0	
	e	Total. Add lines 11a-11d ▶	1,319				
12	Total revenue. See instructions ▶	5,933,056	452,977	40,970	2,756		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
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, trustees, and key employees	382,769	269,519	68,521	44,729
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	717,978	505,550	128,529	83,899
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	32,390	22,807	5,798	3,785
9	Other employee benefits	28,703	20,211	5,138	3,354
10	Payroll taxes	73,243	51,573	13,111	8,559
11	Fees for services (nonemployees):				
a	Management				
b	Legal	8,186	5,747	2,381	58
c	Accounting	42,391		42,391	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	293,448	282,364	8,215	2,869
12	Advertising and promotion				
13	Office expenses	107,174	30,531	74,306	2,337
14	Information technology	33,101	28,309	3,504	1,288
15	Royalties				
16	Occupancy	206,169	154,548	28,111	23,510
17	Travel	57		57	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	29,731	28,296	1,435	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	36,635	26,656	5,817	4,162
23	Insurance	4,302	2,942	780	580
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a	<u>BOOKS AND PUBLICATIONS</u>	52,419	48,505	2,325	1,589
b	<u>PAYROLL PROCESSING</u>	10,499	7,370	3,054	75
c	<u>STAFF DEVELOPMENT</u>	5,079	1,005	4,074	
d	<u>DUES AND SUBSCRIPTIONS</u>	1,799	1,470	329	
e	All other expenses	10,630	0	10,630	0
25	Total functional expenses. Add lines 1 through 24e	2,076,703	1,487,403	408,506	180,794
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing		1	
	2 Savings and temporary cash investments	1,327,572	2	1,536,716
	3 Pledges and grants receivable, net	547,351	3	2,277,414
	4 Accounts receivable, net	20,958	4	6,850
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	0
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	25,788	9	38,026
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 456,008		
	b Less: accumulated depreciation	10b 334,461	149,720	10c 121,547
	11 Investments—publicly traded securities	658,752	11	2,499,242
	12 Investments—other securities. See Part IV, line 11	0	12	0
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	54,567	15	54,567
16 Total assets. Add lines 1 through 15 (must equal line 33)	2,784,708	16	6,534,362	
Liabilities	17 Accounts payable and accrued expenses	68,833	17	96,004
	18 Grants payable		18	
	19 Deferred revenue	8,250	19	36,094
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	0
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	131,105	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	337,649	25	288,195
	26 Total liabilities. Add lines 17 through 25	545,837	26	420,293
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	1,394,100	27	3,699,405
	28 Net assets with donor restrictions	844,771	28	2,414,664
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	2,238,871	32	6,114,069	
33 Total liabilities and net assets/fund balances	2,784,708	33	6,534,362	

Part 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	5,933,056
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,076,703
3	Revenue less expenses. Subtract line 2 from line 1	3	3,856,353
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,238,871
5	Net unrealized gains (losses) on investments	5	18,845
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 on Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	6,114,069

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		✓
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	✓	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	✓	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		✓
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.		

**SCHEDULE A
(Form 990)**

Public Charity Status and Public Support

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ.

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

Name of the organization NATIONAL COUNCIL OF NONPROFITS	Employer identification number 52-1689643
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Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives (1) more than 33¹/₃% 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 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,501,508	1,101,699	1,374,043	2,245,779	3,436,353	9,659,382
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	1,501,508	1,101,699	1,374,043	2,245,779	3,436,353	9,659,382
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, column (f)						5,955,772
6 Public support. Subtract line 5 from line 4						3,703,610

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	1,501,508	1,101,699	1,374,043	2,245,779	3,436,353	9,659,382
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	472	9,667	818	1,731	1,437	14,125
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	46,510	1,310	3,211	1,039	1,319	53,389
11 Total support. Add lines 7 through 10						9,726,896
12 Gross receipts from related activities, etc. (see instructions)					12	0
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	38.08 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	37.13 %
16a 33 1/3% support test—2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test—2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 organization'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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
	11a		
b	A family member of a person described on line 11a above?		
	11b		
c	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
	11c		

Section B. Type I Supporting Organizations

		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? 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 officers, 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		

Section 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 the supported organization(s).		
	1		

Section D. All Type III Supporting Organizations

		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 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 the organization maintained a close and continuous working relationship with the supported organization(s).		
	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
	3		

Section 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 instructions).		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2	Activities Test. Answer lines 2a and 2b below.		
a	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 on line 2a, above, 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 lines 3a and 3b below.		
a	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? If "Yes" or "No," 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		

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

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

Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2021

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.)

Return Reference - Identifier	Explanation
SCHEDULE A, PART II, LINE 1 - UNUSUAL GRANT	THE ORGANIZATION RECEIVED AN UNUSUAL GRANT IN THE AMOUNT OF \$2,000,000 FROM THE CHICAGO COMMUNITY FOUNDATION. THEREFORE, THIS AMOUNT IS NOT INCLUDED ON SCHEDULE A, PART II, LINE 1.

Return Reference - Identifier	Explanation						
SCHEDULE A, PART II, LINE 10 - OTHER INCOME	Description	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	(1)	46,510	1,310	3,211	1,039	1,319	53,389
	Total	46,510	1,310	3,211	1,039	1,319	53,389

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Name of the organization NATIONAL COUNCIL OF NONPROFITS

Employer identification number 52-1689643

Organization type (check one):

Filers of:

Section:

- Form 990 or 990-EZ [x] 501(c)(3) (enter number) organization
[] 4947(a)(1) nonexempt charitable trust not treated as a private foundation
[] 527 political organization
Form 990-PF [] 501(c)(3) exempt private foundation
[] 4947(a)(1) nonexempt charitable trust treated as a private foundation
[] 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

- [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), 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), 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).

Name of organization NATIONAL COUNCIL OF NONPROFITS	Employer identification number 52-1689643
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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	----- ----- -----	\$ 2,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	----- ----- -----	\$ 1,600,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	----- ----- -----	\$ 700,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	----- ----- -----	\$ 350,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	----- ----- -----	\$ 300,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	----- ----- -----	\$ 300,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization NATIONAL COUNCIL OF NONPROFITS	Employer identification number 52-1689643
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	----- ----- -----	\$ ----- 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	----- ----- -----	\$ ----- 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization NATIONAL COUNCIL OF NONPROFITS	Employer identification number 52-1689643
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Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

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

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

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

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

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

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

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

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

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

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

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
 ▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
 ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

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

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

Name of organization NATIONAL COUNCIL OF NONPROFITS	Employer identification number 52-1689643
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

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

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

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

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

(a) 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-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)	29,612													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	32,451													
c	Total lobbying expenditures (add lines 1a and 1b)	62,063													
d	Other exempt purpose expenditures	2,014,640													
e	Total exempt purpose expenditures (add lines 1c and 1d)	2,076,703													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	253,835													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	63,459													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount	237,105	234,223	243,510	253,835	968,673
b Lobbying ceiling amount (150% of line 2a, column (e))					1,453,010
c Total lobbying expenditures	18,591	66,691	190,457	62,063	337,802
d Grassroots nontaxable amount	59,276	58,556	60,878	63,459	242,169
e Grassroots ceiling amount (150% of line 2d, column (e))					363,253
f Grassroots lobbying expenditures	9,547	31,608	103,395	29,612	174,162

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

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

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

	Yes	No
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 prior year?	3	

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

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures. See instructions	5	

Part IV Supplemental Information

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

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

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.

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization: NATIONAL COUNCIL OF NONPROFITS; Employer identification number: 52-1689643

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Includes rows for total number, aggregate value, and compliance questions.

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

Form for Part II with multiple rows for questions about conservation easements, including a table for 'Held at the End of the Tax Year'.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form for Part III with rows for questions about art and historical treasures collections, including revenue and asset reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange program
- e** Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? **Yes** **No**

Part IV Escrow and Custodial Arrangements.

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? **Yes** **No**

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? **Yes** **No**

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

- a** Board designated or quasi-endowment %
- b** Permanent endowment %
- c** Term endowment %

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

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

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

	Yes	No
3a(i)		
3a(ii)		
3b		

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		284,981	185,238	99,743
d Equipment		139,189	117,385	21,804
e Other		31,838	31,838	0
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				121,547

Part VII Investments—Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments—Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT	288,195
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	288,195

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

Part XIII

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

Return Reference - Identifier	Explanation
SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE	THE COUNCIL EVALUATES UNCERTAINTY IN INCOME TAX POSITIONS BASED ON A MORE-LIKELY-THAN-NOT RECOGNITION STANDARD. IF THAT THRESHOLD IS MET, THE TAX POSITION IS THEN MEASURED AT THE LARGEST AMOUNT THAT IS GREATER THAN 50% LIKELY OF BEING REALIZED UPON ULTIMATE SETTLEMENT. IF APPLICABLE, THE COUNCIL RECORDS INTEREST AND PENALTIES AS A COMPONENT OF INCOME TAX EXPENSE. TAX YEARS FROM INCEPTION IN 2018 THROUGH THE CURRENT YEAR REMAIN OPEN FOR EXAMINATION BY TAX AUTHORITIES.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

NATIONAL COUNCIL OF NONPROFITS

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.

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number

52-1689643

Part I Questions Regarding Compensation

	Yes	No
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <p> <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Travel for companions <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) </p>		
<p>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</p>	1b	
<p>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?</p>	2	
<p>3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <p> <input type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Approval by the board or compensation committee </p>		
<p>4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p>		
<p>a Receive a severance payment or change-of-control payment?</p>	4a	✓
<p>b Participate in or receive payment from a supplemental nonqualified retirement plan?</p>	4b	✓
<p>c Participate in or receive payment from an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.</p>	4c	✓
<p>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.</p>		
<p>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:</p>		
<p>a The organization?</p>	5a	✓
<p>b Any related organization?</p> <p>If "Yes" on line 5a or 5b, describe in Part III.</p>	5b	✓
<p>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:</p>		
<p>a The organization?</p>	6a	✓
<p>b Any related organization?</p> <p>If "Yes" on line 6a or 6b, describe in Part III.</p>	6b	✓
<p>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</p>	7	✓
<p>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</p>	8	✓
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9	

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	CHARLES T DELANEY PRESIDENT & CEO	(i) 346,569	(ii) 0	(iii) 0	16,737	19,463	382,769	0
	(ii) 0	0	0	0	0	0	0	0
2	DAVID L THOMPSON VP OF PUBLIC POLICY	(i) 184,224	(ii) 10,000	(iii) 0	9,842	12,641	216,707	0
	(ii) 0	0	0	0	0	0	0	0
3	RICHARD COHEN CHIEF OPERATING OFFICER	(i) 149,229	(ii) 10,000	(iii) 0	8,475	11,902	179,606	0
	(ii) 0	0	0	0	0	0	0	0
4		(i)						
	(ii)							
5		(i)						
	(ii)							
6		(i)						
	(ii)							
7		(i)						
	(ii)							
8		(i)						
	(ii)							
9		(i)						
	(ii)							
10		(i)						
	(ii)							
11		(i)						
	(ii)							
12		(i)						
	(ii)							
13		(i)						
	(ii)							
14		(i)						
	(ii)							
15		(i)						
	(ii)							
16		(i)						
	(ii)							

**SCHEDULE O
(Form 990)**

Department of 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.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the Organization
NATIONAL COUNCIL OF NONPROFITS

Employer Identification Number
52-1689643

Return Reference - Identifier	Explanation
<p>FORM 990, PART III, LINE 4A -</p>	<p>PUBLIC POLICY/ADVOCACY - THE NATIONAL COUNCIL OF NONPROFITS WORKS WITH CHARITABLE NONPROFITS TO CHAMPION THE PUBLIC GOOD, IMPROVING LIVES AND COMMUNITIES THROUGH OUR ADVOCACY AND PUBLIC POLICY WORK AT THE FEDERAL, STATE, AND LOCAL LEVELS AND BY BUILDING THE CAPACITY OF NONPROFITS TO ENGAGE IN EVERYDAY ADVOCACY. WE CONSISTENTLY DELIVER THE POLICY ANALYSIS AND EFFECTIVE STRATEGIES ON WHICH THE NONPROFIT SECTOR RELIES.</p> <p>THROUGH OUR CORE 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 MONITORS POLICY MATTERS OF SECTOR-WIDE IMPORTANCE AND THEN ENGAGES ON CHALLENGES AND OPPORTUNITIES BOTH VERTICALLY (LOCAL, STATE, FEDERAL) AND HORIZONTALLY (LEGISLATIVE, EXECUTIVE, JUDICIAL). WE IDENTIFY POLICY TRENDS EMERGING IN THE FIELD AND ACROSS STATE LINES, PLUS WE SUPPORT NONPROFITS IN BUILDING THEIR CAPACITY TO ENGAGE IN EVERYDAY ADVOCACY THAT ADVANCES THEIR MISSIONS.</p> <p>IN 2021, WE CONCENTRATED HEAVILY ON THREE INTERRELATED ISSUES: 1) EXPANDING THE AMOUNT OF FINANCIAL RESOURCES AVAILABLE TO SUPPORT THE FRONTLINE WORK OF NONPROFITS RESPONDING TO COVID BY ENSURING THAT CHARITABLE NONPROFITS WERE INCLUDED IN MULTIPLE ASPECTS OF THE AMERICAN RESCUE PLAN ACT (ARPA); 2) WORKING WITH THE NONPROFIT COMMUNITY TO IDENTIFY HOW NONPROFITS COULD ACCESS AND USE THE BENEFITS SECURED THROUGH RELIEF AND RECOVERY LEGISLATION AND REGULATIONS; AND 3) IDENTIFYING AND ADDRESSING THE GROWING NONPROFIT WORKFORCE SHORTAGE, A CRISIS WHICH ULTIMATELY HURTS THE PUBLIC WHEN NONPROFITS CANNOT DELIVER ENOUGH SERVICES DUE TO LACK OF STAFFING.</p> <p>WE LEVERAGED SIGNIFICANT NEW RESOURCES FOR NONPROFITS IN 2021 TO HELP THEM SURVIVE THE CONTINUING HEALTH AND ECONOMIC CRISES. FOR EXAMPLE, WE WORKED TO ENSURE THAT ARPA CONTAINED ADDITIONAL FUNDING FOR PPP LOANS AND EXPANDED PPP ELIGIBILITY TO NONPROFITS WITH MORE THAN 500 EMPLOYEES, WHICH HAD BEEN UNFAIRLY EXCLUDED IN THE EARLIER ROUNDS. WE ALSO, WORKING CLOSELY WITH OUR COALITION PARTNERS, GOT THE APPLICATION DEADLINE EXTENDED SO NONPROFITS WOULD HAVE TIME TO APPLY. THIS EXPANDED ELIGIBILITY AND EXTENDED TIME FOR APPLYING INCREASED THE TOTAL AMOUNT OF FORGIVABLE PPP LOANS RECEIVED BY NONPROFITS TO \$50 BILLION, WHICH THE SBA REPORTED HELPED PROTECT 6.2 MILLION NONPROFIT JOBS. THE COLLECTIVE EFFORTS OF OUR CORE NETWORK AND PARTNERS, COMBINED WITH OUR EXPERTISE AND LEADERSHIP, ENABLED HUNDREDS OF THOUSANDS OF NONPROFITS TO KEEP THEIR DOORS OPEN TO MEET THE SHARPLY HIGHER DEMAND FOR ASSISTANCE TO PEOPLE AS THE PANDEMIC DRAGGED ON.</p> <p>WE ALSO SUCCEEDED IN MAKING CHARITABLE NONPROFITS EXPLICITLY ELIGIBLE FOR FUNDING FROM ARPA'S \$350 BILLION IN RECOVERY FUNDS TO STATE, LOCAL, AND TRIBAL GOVERNMENTS THROUGH THE CORONAVIRUS STATE AND LOCAL FISCAL RELIEF FUND. RECOGNIZING THAT ELIGIBILITY FOR FUNDS WAS NO GUARANTEE THAT NONPROFITS WOULD RECEIVE ANY FUNDS, WE LAUNCHED A MAJOR INFORMATION INITIATIVE FOR NONPROFITS AND STATE AND LOCAL GOVERNMENTS. WE PUBLISHED A SPECIAL REPORT, "STRENGTHENING STATE AND LOCAL ECONOMIES IN PARTNERSHIP WITH NONPROFITS," CALLING ATTENTION TO THIS OPPORTUNITY FOR GOVERNMENT-NONPROFIT PARTNERSHIPS AND SHARING PROCESSES USED EFFECTIVELY IN 2020 FOR CARES ACT FUNDING PROGRAMS. SEVERAL MONTHS LATER, WE ISSUED AN EXPANDED VERSION, UPDATING THE ORIGINAL BY PROVIDING NEARLY 80 EXAMPLES OF GOVERNMENTS ACROSS THE COUNTRY INVESTING PARTS OF THEIR ARPA ALLOCATIONS IN NONPROFITS. THOSE EXAMPLES THEN SERVED AS MODELS INSPIRING GOVERNMENTS AND NONPROFITS ELSEWHERE TO ENVISION AND IMPLEMENT EQUITABLE AND INNOVATIVE, YET PRACTICAL, SOLUTIONS TO USE THIS ONCE-IN-A-GENERATION FUNDING TO IMPROVE LIVES AND LOCAL COMMUNITIES.</p> <p>THROUGH OUR CORE AND EXTENDED NATIONWIDE NETWORKS, WE LEARNED ABOUT THE SIGNIFICANT DIFFICULTIES FRONT-LINE ORGANIZATIONS HAVE HAD RETAINING STAFF AND FILLING VACANCIES. THE PANDEMIC AND ECONOMIC CRISES SHARPENED COMPETITION FOR WORKERS AS FOR-PROFIT BUSINESSES PAID SIGNING BONUSES, CHILDCARE BECAME LESS AVAILABLE AND LESS AFFORDABLE, AND THE PUBLIC'S NEED FOR SERVICES INCREASED. THIS WAS EXACERBATED BY BOTH LONGSTANDING AND NEW PROBLEMS WITH GOVERNMENT GRANTS AND CONTRACTS. WE FIELDDED A NATIONAL SURVEY TO GAUGE THE SCOPE OF THE PROBLEM AND DETERMINE THE IMPACT ON NONPROFITS' ABILITY TO ADVANCE THEIR MISSIONS. WE THEN DEVELOPED AND PUBLISHED A WIDELY-CIRCULATED AND CITED REPORT ON "NONPROFIT WORKFORCE SHORTAGES," WHICH SHARED OUR ANALYSIS OF THE GROWING CRISES, BASED ON RESPONSES FROM 1,000+ NONPROFITS IN ALL 50 STATES. THE REPORT DOCUMENTED THE MANY CAUSES FOR THE NONPROFIT WORKFORCE SHORTAGES, IDENTIFIED A SAMPLING OF THE SIGNIFICANT ADVERSE CONSEQUENCES TO PEOPLE SEEKING SERVICES WHEN NONPROFITS DO NOT HAVE ENOUGH STAFF, AND ADVANCED 10 SOLUTIONS THAT COULD BE PURSUED IMMEDIATELY.</p> <p>IN 2021, THE NATIONAL COUNCIL OF NONPROFITS ENGAGED IN POLICY WORK VERTICALLY - AT THE FEDERAL, STATE, AND LOCAL LEVELS OF GOVERNMENTS. FOR EXAMPLE, IN ADDITION TO SUCCESSFULLY ADVOCATING THAT CONGRESS INCLUDE CHARITABLE NONPROFITS IN RELIEF PROGRAMS OF ARPA - INCLUDING INCREASING FEDERAL UNEMPLOYMENT COVERAGE FOR SELF-INSURING NONPROFITS TO 75% - WE SUPPORTED OUR MEMBER STATE ASSOCIATIONS OF NONPROFITS AS THEY FOUGHT TO HAVE THEIR STATES COVER THE REST. WE ALSO PROVIDED GUIDANCE TO NONPROFITS SEEKING ACCESS TO ARPA FUNDS ALLOCATED TO LOCAL COUNTY AND CITY GOVERNMENTS.</p>

Return Reference - Identifier	Explanation
	<p>IN 2021, THE NATIONAL COUNCIL OF NONPROFITS ALSO CONTINUED TO ENGAGE ON POLICY MATTERS HORIZONTALLY - IN THE LEGISLATIVE, EXECUTIVE, AND JUDICIAL BRANCHES. FOR INSTANCE, IN THE REGULATORY ARENA, WE FLAGGED FOR THE IRS WHAT RULES IT NEEDS TO UPDATE; CALLED ON THE SBA TO REVISE SOME ANTI-NONPROFIT PRACTICES; ANALYZED AND PROPOSED IMPROVEMENTS TO THE (NOW-WITHDRAWN) OSHA EMERGENCY TEMPORARY STANDARD ON VACCINATIONS; AND ENGAGED IN RULEMAKING AT THE DEPARTMENT OF EDUCATION, DEPARTMENT OF LABOR, OFFICE OF MANAGEMENT AND BUDGET, AND TREASURY DEPARTMENT. WE ALSO RESEARCHED, WROTE, AND SUBMITTED AN AMICUS CURIAE BRIEF IN THE U.S. SUPREME COURT TO ALERT JUSTICES TO THE DANGER OF "INADVERTENTLY WEAKENING THE ABILITY OF CHARITABLE NONPROFITS TO PROVIDE SERVICES TO THE MILLIONS OF PEOPLE WHO DEPEND ON THEM DAILY."</p> <p>WE CONTINUED OUR EFFORTS IN 2021 TO REFORM ANTIQUATED AND BROKEN GOVERNMENT-NONPROFIT GRANTMAKING AND CONTRACTING SYSTEMS AT THE FEDERAL, STATE, AND LOCAL LEVELS. DURING THE COVID-19 CRISIS, SOME STATE AND LOCAL GOVERNMENTS STOPPED PAYING NONPROFITS FOR THE AMOUNTS GOVERNMENTS CONTRACTUALLY OWED FOR WORK NONPROFITS HAD ALREADY PERFORMED - FURTHER HARMING THE ABILITY OF ALREADY OVERSTRETCHED NONPROFITS TO DELIVER ON SKYROCKETING DEMANDS FOR SERVICES. WE FOCUSED 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.</p>
FORM 990, PART III, LINE 4B -	<p>NETWORK SUPPORT - AT THE NATIONAL COUNCIL OF NONPROFITS, TO ACHIEVE OUR VISION OF A CONNECTED AND POWERFUL NONPROFIT COMMUNITY CHAMPIONING THE PUBLIC GOOD, WE BEGIN BY CONNECTING NONPROFITS. WE DO OUR WORK PRIMARILY WITH AND THROUGH OUR UNIQUE NETWORKS, COMPOSED OF OUR MEMBER STATE ASSOCIATIONS OF NONPROFITS, THEIR MEMBERS, AND OUR STATE POLICY ALLY MEMBERS, COLLECTIVELY CREATING THE LARGEST NETWORK OF NONPROFITS IN NORTH AMERICA. OUR IMPACT BEGINS WITH A STRONG CORE NETWORK. THAT IS WHY WE WORK IN COUNTLESS WAYS TO INCREASE THE STRENGTH, REACH, AND EFFECTIVENESS OF OUR DIRECT MEMBERS TO SERVE CHARITABLE NONPROFITS.</p> <p>AS PART OF OUR CONNECTING WORK TO SUPPORT OUR CORE NETWORK, 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.</p> <p>EVEN UNDER THE STRESSES OF THE COVID-19 CRISIS, ALL OUR MEMBERS RENEWED THEIR MEMBERSHIP, DEMONSTRATING THEIR RECOGNITION OF THE VALUE IN BEING PART OF THE NETWORK. WE WELCOMED TWO NEW NONPROFIT ALLIES, IN KANSAS AND TENNESSEE, BRINGING OUR DIRECT MEMBERSHIP TO 48. AT THE END OF 2021, WE INVITED THREE NEW NONPROFIT ALLIES - IN SOUTH DAKOTA, TEXAS, AND VIRGINIA - INTO THE NETWORK. IN ADDITION, WE RETAINED OUR "STATE POLICY ALLIES," NATIONAL NONPROFITS WITH STATE POLICY OPERATIONS, SUCH AS MEALS ON WHEELS AND YMCA.</p> <p>THE HEIGHTENED SENSE OF CAMARADERIE THAT EMERGED IN RESPONSE TO THE INTERRELATED CRISES OF 2020 CARRIED FORWARD AND THROUGH 2021 AS WE WORKED TO ENGAGE AND SUPPORT THE STATE ASSOCIATIONS' STAFF MEMBERS ACROSS THE COUNTRY. WE SURVEYED OUR MEMBERS TO DETERMINE WHETHER THE PANDEMIC IS HURTING THEIR MEMBERSHIP RATES; FORTUNATELY, MEMBERSHIP APPEARS TO BE STRONG THUS FAR AS EVIDENCED BY RENEWAL RATES, ENGAGEMENT, AND OTHER METRICS.</p> <p>IN ADDITION TO DOZENS OF NETWORK POLICY CALLS, WE HELD 14 NETWORK CALLS SPANNING THE COUNTRY TO SUPPORT INFORMATION EXCHANGES AND PROMOTE PEER LEARNING ON OPERATIONAL MATTERS SUCH AS VIRTUAL AND HYBRID CONFERENCES, WORKING WITH THE MEDIA, THE STATE ASSOCIATION ROLE IN ENCOURAGING EQUITABLE VACCINE DISTRIBUTION, ACCESSING GRANTS, LEARNING PROGRAMS, A CONTINUING SERIES, "SUPPORTING OUR NETWORKS DURING COVID-19 AND BEYOND," AND MORE. WE HELD OUR NETWORK LEARNING CONFAB VIRTUALLY AGAIN, APPLYING LESSONS LEARNED ABOUT SUCCESSFUL VIRTUAL GATHERINGS. WE AGAIN DESIGNED THE EVENT FOR SIMULTANEOUS COVERAGE ACROSS SIX TIME ZONES AND OFFERED ONE FLAT ORGANIZATION-WIDE PRICE FOR ALL STAFF AND BOARD MEMBERS TO ATTEND. THE INCLUSIVE PRICING AND ACCESSIBLE SCHEDULE RESULTED IN HIGHER PARTICIPATION AND STELLAR RATINGS FOR THE SECOND YEAR IN A ROW.</p> <p>OUR BOARD OF DIRECTORS ESTABLISHED A TASK FORCE TO CLARIFY THEIR OWN INTERNAL DE&I WORK AND TO HELP PROVIDE DIRECTION TO THE STAFF. OUR BOARD'S MEMBERSHIP COMMITTEE CONTINUED ITS WORK TO IDENTIFY AND SHARE RACIAL EQUITY PROGRAMS ACROSS OUR NETWORK. WHEN TRAFFIC TO OUR ALREADY TOP-RANKED DE&I PAGES JUMPED 250% TO MORE THAN 5,000 VISITORS/MONTH IN THE SECOND HALF OF 2020, WE REVISED AND UPDATED THE PAGES AND ADDED A NEW SECTION IDENTIFYING PRACTITIONERS WITH WHOM WE HAVE WORKED DIRECTLY. IN 2021, MORE THAN 3,000+ PEOPLE CONTINUED TO VISIT THOSE PAGES EACH MONTH, STILL FAR ABOVE PRE-2020 LEVELS.</p>

Return Reference - Identifier	Explanation
FORM 990, PART III, LINE 4C -	<p>COMMUNICATIONS - THE NATIONAL COUNCIL OF NONPROFITS IS THE TRUSTED GO-TO RESOURCE FOR AND ABOUT THE NONPROFIT SECTOR, PROVIDING PRACTICAL INFORMATION THAT NONPROFITS USE IN THEIR EVERYDAY OPERATIONS. IN ADDITION, OUR PUBLICATIONS ILLUMINATE FOR EVERYONE, FROM POLICYMAKERS TO JOURNALISTS TO EVERYDAY DONORS, THE CHALLENGES NONPROFITS FACE AND THE EXTENT TO WHICH THE PUBLIC GOOD DEPENDS UPON A FLOURISHING NONPROFIT SECTOR. ALL OUR STRATEGIC INITIATIVES STRIVE TO RAISE PUBLIC AWARENESS ABOUT NONPROFITS AND THEIR ROLE: WHAT THEY ARE, WHAT THEY DO, AND HOW THEIR ACTIONS AS PROBLEM SOLVERS BENEFIT INDIVIDUALS AND COMMUNITIES.</p> <p>THE NATIONAL COUNCIL OF NONPROFITS UTILIZES MULTIPLE COMMUNICATIONS VEHICLES TO SPREAD TRUSTED INFORMATION. FOR INSTANCE, IN 2021, WE WELCOMED 1.7 MILLION UNIQUE VISITORS TO OUR WEBSITE, WWW.COUNCILOFNONPROFITS.ORG, WHICH WE UPDATE DAILY AND HAS BEEN ONE OF THE PRIMARY SOURCES OF INFORMATION AND GUIDANCE FOR THE NONPROFIT SECTOR ON RESPONDING TO THE COVID-19 CRISIS.</p> <p>THROUGH OUR WEBSITE, OUR BLOG, OUR BI-WEEKLY POLICY E-NEWSLETTER, "NONPROFIT ADVOCACY UPDATES" (WITH NEARLY 53,000 SUBSCRIBERS), AND OUR MONTHLY OPERATIONS/CAPACITY BUILDING E-NEWSLETTER, "NONPROFIT KNOWLEDGE MONTHLY" (WITH MORE THAN 36,000 SUBSCRIBERS), IN 2021 THE COUNCIL OF NONPROFITS PROVIDED TIMELY, PRACTICAL INFORMATION TO NONPROFIT STAFF MEMBERS, BOARD MEMBERS, DONORS, JOURNALISTS, GOVERNMENT EMPLOYEES AND OFFICIALS, ACCOUNTANTS, ATTORNEYS, CONSULTANTS, ACADEMICS, AND OTHERS IN ALL 50 STATES. THE 37 REGULAR EDITIONS OF THE TWO NEWSLETTERS EVERY YEAR, PLUS OCCASIONAL SPECIAL EDITIONS, HELP SPREAD INFORMATION, GATHER INTELLIGENCE, PROVIDE SENSE-MAKING, AND OFFER PERSPECTIVE.</p> <p>TO INFORM THE PUBLIC AND INCREASE CHARITABLE GIVING TO NONPROFITS IN LOCAL COMMUNITIES, WE ACTIVELY ENGAGED WITH MAINSTREAM MEDIA. SUCCESSFUL ENGAGEMENT WITH THE MEDIA RESULTS IN PROPERLY FRAMED COVERAGE THAT ADVANCES NONPROFIT MESSAGING, REGARDLESS OF WHETHER WE ARE REFERENCED BY NAME. REPORTERS FROM BLOOMBERG, THE NEW YORK TIMES, POLITICO, TAX ANALYSTS, THE WALL STREET JOURNAL, WASHINGTON POST, AND MANY OTHER PRINT AND BROADCAST NEWS OUTLETS REGULARLY CALL ON OUR EXPERTS TO DISCUSS NONPROFIT OPERATIONS AND THE IMPACTS OF PUBLIC POLICY PROPOSALS ON THE WORK OF NONPROFITS PRESS INQUIRIES CONTINUED AT A HIGH RATE IN 2021. WE WERE INTERVIEWED, QUOTED, OR OUR ADVOCACY WORK AND PUBLICATIONS CITED HUNDREDS OF TIMES DURING THE YEAR, IN DOZENS OF DIFFERENT PUBLICATIONS, NATIONAL AND LOCAL, PRINT, TELEVISION, AND RADIO.</p> <p>IN 2021, WE PRESENTED SEVERAL FREE NATIONAL WEBINARS TO HELP NONPROFITS ON A RANGE OF TOPICS, INCLUDING "WHAT'S IN THE NEW COVID RELIEF LAW FOR NONPROFITS?", "HOW EVERY NONPROFIT CAN HELP THE COMMUNITIES WE SERVE GET VACCINATED," AND "WHAT NONPROFITS NEED TO KNOW AS STAFF AND VOLUNTEERS RETURN FROM REMOTE WORK TO IN-PERSON OPERATIONS." THOUSANDS REGISTERED FOR THESE WEBINARS AND THOUSANDS MORE VIEWED THE RECORDINGS. AS SOON AS THE ARPA WAS SIGNED INTO LAW, WE PREPARED FREE MATERIALS AND PROGRAMS TO HELP NONPROFITS UNDERSTAND AND APPLY FOR THESE AND OTHER OPPORTUNITIES. WE THEN WORKED WITH THE WHITE HOUSE TO ORGANIZE A SPECIAL ARPA BRIEFING FOR FRONT-LINE NONPROFITS AND MOBILIZED MORE THAN 5,000 PEOPLE TO ATTEND. OUR WEBINARS CAN BE VIEWED ON OUR YOUTUBE CHANNEL AT WWW.YOUTUBE.COM/USER/NATLCOUNCILOFNPS.</p> <p>OUR SPECIAL "NONPROFIT IMPACT MATTERS" REPORT, LAUNCHED IN 2019, TOLD THE STORY OF THE NONPROFIT COMMUNITY FROM THE NONPROFIT PERSPECTIVE ON A NATIONWIDE AND SECTOR-WIDE BASIS FOR THE FIRST TIME. TO KEEP DATA FRESH, WE FREQUENTLY UPDATE THE MICROSITE HOUSING THE REPORT, WWW.NONPROFITIMPACTMATTERS.ORG, WITH THE LATEST RESEARCH AND CURATED REPORTS ON THE SECTOR. IN 2021, MORE THAN 18,000 USERS VISITED THE REPORT TO GAIN BASIC INFORMATION AND PRACTICAL INSIGHTS ABOUT AMERICA'S CHARITABLE NONPROFITS.</p> <p>WE INCREASINGLY ENGAGE IN DATA COLLECTION, CURATION, AND ANALYSIS, BOTH DIRECTLY (SUCH AS THE "NONPROFIT WORKFORCE SHORTAGE" SURVEY AND REPORT DISCUSSED IN THE PUBLIC POLICY/ADVOCACY SECTION ABOVE) AND WHEN OTHERS REQUEST OUR ASSISTANCE. IN 2021, RESEARCHERS FROM THE FEDERAL RESERVE APPROACHED US, INFORMING US THAT WHEN DESIGNING THEIR OWN SURVEYS IN 2020, THEY RELIED HEAVILY ON OUR PAGE "DATA ON HOW THE PANDEMIC AND ECONOMIC CRISES ARE AFFECTING NONPROFITS." LAST SUMMER, THEY SOUGHT OUR HELP IN DESIGNING AND DISTRIBUTING A NEW NATIONAL SURVEY. WE WORKED WITH THE FED RESEARCHERS TO ANALYZE THE DATA FOR A PIECE WE PUBLISHED WITH OUR ANALYSIS OF THE DATA AND PARTNERED TO PRESENT A PUBLIC WEBINAR FEATURING OUR VP OF PUBLIC POLICY AND THE CHAIR OF OUR BOARD'S PUBLIC POLICY COMMITTEE. ALSO, IN LATE 2021, WE AGAIN WORKED WITH THE NONPROFIT FINANCE FUND ON THEIR BI-ANNUAL SURVEY, HELPING SHAPE SURVEY QUESTIONS TO CAPTURE ESSENTIAL OPERATIONAL AND ADVOCACY DATA AND THEN DISTRIBUTING THE SURVEY INSTRUMENT THROUGH OUR NETWORK TO INCREASE THE NUMBER OF SURVEY RESPONSES AND GAIN DATA AND INSIGHTS FROM ACROSS THE COUNTRY.</p> <p>THE RESOURCES WE CREATE AND SHARE STRENGTHEN THE CAPACITIES OF INDIVIDUAL NONPROFITS AND RAISE AWARENESS ABOUT SECTOR-WIDE ISSUES IMPACTING SUSTAINABILITY AND MISSION EFFECTIVENESS. FOR EXAMPLE, WE CONTINUED TO EXPAND AND REFINE OUR FOCUS ON DIVERSITY, EQUITY, AND INCLUSION IN 2021.</p> <p>ADDITIONALLY, NATIONAL COUNCIL OF NONPROFITS STAFF MEMBERS DELIVERED SPEECHES, PRESENTATIONS, AND WEBINARS ACROSS THE COUNTRY (MAINLY REMOTELY, DUE TO COVID), FOR NONPROFIT, CORPORATE, GOVERNMENT, AND FOUNDATION GROUPS. ON A WIDE VARIETY OF TOPICS - FROM ADVOCACY AND PUBLIC POLICY TO ETHICS AND LEADERSHIP.</p>

Return Reference - Identifier	Explanation															
FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER PROGRAM SERVICES	(EXPENSES \$62,064 INCLUDING GRANTS OF)(REVENUE) 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.															
FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS	THE MEMBERS OF THE BOARD OF DIRECTORS ARE ELECTED EACH YEAR BY FULL-STATUS STATE ASSOCIATION MEMBERS IN GOOD STANDING.															
FORM 990, PART VI, LINE 7A - MEMBERS OR STOCKHOLDERS ELECTING MEMBERS OF GOVERNING BODY	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 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, LINE 7B - DECISIONS REQUIRING APPROVAL BY MEMBERS OR STOCKHOLDERS	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, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	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, LINE 12C - CONFLICT OF INTEREST POLICY	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, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	THE PRESIDENT & CEO'S COMPENSATION IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS AFTER A REVIEW OF COMPARABLE DATA.															
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE ORGANIZATION PROVIDES DOCUMENTS IT IS LEGALLY REQUIRED TO MAKE PUBLICLY AVAILABLE VIA ITS WEBSITE AND UPON REQUEST.															
FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES	<table border="1"> <thead> <tr> <th data-bbox="467 1308 751 1377">(a) Description</th> <th data-bbox="760 1308 954 1377">(b) Total Expenses</th> <th data-bbox="963 1308 1133 1377">(c) Program Service Expenses</th> <th data-bbox="1141 1308 1328 1377">(d) Management and General Expenses</th> <th data-bbox="1336 1308 1513 1377">(e) Fundraising Expenses</th> </tr> </thead> <tbody> <tr> <td data-bbox="467 1381 751 1409">CONSULTING FEES</td> <td data-bbox="760 1381 954 1409">293,448</td> <td data-bbox="963 1381 1133 1409">282,364</td> <td data-bbox="1141 1381 1328 1409">8,215</td> <td data-bbox="1336 1381 1513 1409">2,869</td> </tr> <tr> <td data-bbox="467 1413 751 1440">Total</td> <td data-bbox="760 1413 954 1440">293,448</td> <td data-bbox="963 1413 1133 1440">282,364</td> <td data-bbox="1141 1413 1328 1440">8,215</td> <td data-bbox="1336 1413 1513 1440">2,869</td> </tr> </tbody> </table>	(a) Description	(b) Total Expenses	(c) Program Service Expenses	(d) Management and General Expenses	(e) Fundraising Expenses	CONSULTING FEES	293,448	282,364	8,215	2,869	Total	293,448	282,364	8,215	2,869
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