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Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

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

Sponsoning organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

Open to Public Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements For the 2008 calendar year, or tax year beginning A OCT 1. 2008 and ending SEP 30, Check if applicable C Name of organization D Employer identification number use IRS Address change NATIONAL ASSOCIATION OF COUNCILS ON tabel or Name change DEVELOPMENTAL DISABILITIES 16-1646154 print or type Initial return Number and street (or P O box, if mail is not delivered to street address) E Telephone number Room/suite Termin-Specific 660 L STREET, NW 700 703-739-4400 City or town, state or country, and ZIP + 4 Amended return F Group Exemption WASHINGTON, DC 20036-5638 Number > Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed G Accounting method Cash X Accrual Schedule A (Form 990 or 990-EZ) Other (specify) ▶ Website: ► WWW.NACDD.ORG H Check - if the organization is not Organization type (check only one) $\longrightarrow \mathbb{X}$ 501(c) (3) \blacktriangleleft (insert no.) \longrightarrow 4947(a)(1) or required to attach Schedule B (Form 990, 990-EZ, or 990-PF) 527 Check If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ 905,137. Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part 1) 371,866.Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 2 64,259. 463,275. 3 Membership dues and assessments 3 $2,\overline{040}$. Investment income 4 5a Gross amount from sale of assets other than inventory 5a an**g sale**s expenses Gain or (loss) ettan inventory (Subtract line 5b from line 5a) (attach schedule) 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ► Revenue a Gross even Let (19t in club in 2 8 10 of contributions reported on line 1) 6a other than amdraising expenses Les 6b ents and activities (Subtract line 6b from line 6a) 60 Gross sales of inventory, less returns and allowances 7a Less cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe ► OTHER REVENUE 3,697. 8 905,137 9 Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 10 Grants and similar amounts paid (attach schedule) 10 11 Benefits paid to or for members 11 389,746. 12 Salaries, other compensation, and employee benefits 12 139,205. 13 Professional fees and other payments to independent contractors 13 14 34,336. Occupancy, rent, utilities, and maintenance 14 9,460. 15 Printing, publications, postage, and shipping 15 Other expenses (describe SEE STATEMENT 315,996. 16 1) 16 888,743. 17 Total expenses. Add lines 10 through 16 17 16,394. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 216,261. (must agree with end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (attach explanation) 20 232,655. Net assets or fund balances at end of year Combine lines 18 through 20 21 Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II) (A) Beginning of year (B) End of year 278,167. 328,711. 22 Cash, savings, and investments 22 23 Land and buildings 23 SEE STATEMENT 2) 146,528. 68,528. 24 Other assets (describe 24 424,695. 397,239. 25 Total assets 164,584 SEE STATEMENT 3) 208,434. 26 Total liabilities (describe 26 216,261 232,655. Net assets or fund balances (line 27 of column (B) must agree with line 21)

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

Form **990-EZ** Department of the Treasury

Form **990-EZ** (2008)

NATIONAL ASSOCIATION OF Corm 990-EZ (2008) DEVELOPMENTAL DISABILITIE	ES		16-	16461	54 Page 2
Part III Statement of Program Service Accomplishme What is the organization's primary exempt purpose? SEE STATEMENT Describe what was achieved in carrying out the organization's exempt purposes. In provided, the number of persons benefited, or other relevant information for each p	C 8 a clear and concise manner, de			(Required and (4) or	tpenses for 501(c)(3) ganizations and trusts, optional)
SEE STATEMENT 5					
(Grants \$) If this amount includes foreign a SEE STATEMENT 6	grants, check here	>		28a	314,667.
(Grants \$) If this amount includes foreign of SEE STATEMENT 7	grants, check here	>		29a	171,463.
(Grants \$) If this amount includes foreign	grants, check here	—		30a	90,184.
Other program services (attach schedule) (Grants \$) If this amount includes foreign	grants, check here	<u> </u>		31a	
22 Total program service expenses (add lines 28a through 31a)			<u> </u>	32	<u>576,314.</u>
Part IV List of Officers, Directors, Trustees, and Key E	Employees. List each one ev	en if not compensated (
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (11 not paid, enter -0-)	to er benef de	ntributions mployee it plans & eferred pensation	(e) Expense account and other allowances
MICHAEL BROGIOL	CHIEF EXECUTI	VE OFFICE	R		
ALL CAN BE REACHED C/O ORGANIZATION	40.00	125,000.		0.	0.
DEBORAH SWINGLEY	PRESIDENT				
	5.00	0.		0.	0.
SHARI COOPER	VICE PRESIDEN	ľ		_	
THE CHANNON	1.00	0.		0.	0.
DANIEL SHANNON	TREASURER			0	
MARCIA GOOD	5.00 SECRETARY	0.		0.	0.
MARCIA GOOD	1.00	0.		0.	0.
BECKY HARKER	PAST PRESIDEN				
SHOTIL MARKET	1.00	0.		0.	0.
DAVID ALLGOOD	DIRECTOR			`	<u>``</u>
	1.00	0.		0.	0.
DENNIS BYARS	DIRECTOR				
	1.00	0.		0.	0.
DILLON HAUG	DIRECTOR				
	1.00	0.		0.	0.
ALISON LOZANO	DIRECTOR				_
	1.00	0.		0.	0.
WANDA WILLIS	DIRECTOR			0	
	3.00	0.		0.	0.
	_				
	-{				1
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	_]		I		Ī

Form **990-EZ** (2008)

832172 12-17-08

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	art V Other information (Note the statement requirements in the instructions for Part VI)			
			Yes	
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34		Х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not			
	reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy			}
	tax requirements?	35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? SEE STATEMENT 9	35b	N/	A
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N	36		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		Х
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			
	in a prior year and still unpaid at the start of the period covered by this return?	38a		Х
b	if "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9]		
b	Gross receipts, included on line 9, for public use of club facilities $\sqrt{N/A}$]		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ► 0 . , section 4912 ► 0 . , section 4955 ► 0 .			
b	Section 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or			
	did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I	40b		Х
C	Enter amount of tax imposed on organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958			
d	Enter amount of tax on line 40c reimbursed by the organization			`
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		.	
	transaction? If "Yes," complete Form 8886-T	40e		_X_
41	List the states with which a copy of this return is filed NONE			
42 a	The books are in care of ► PATRICIA BROWN Telephone no ► 703-73			
		003	<u>6-5</u>	<u>638</u>
b	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	(T	Yes	
	account)?	42b		<u>X</u>
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		.	
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		<u> X</u>
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	/.		Ш
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
		г		
	Did the executive months and described to the CVDV. I.e., and	<u>_</u>	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	 		.,
A E	Form 990-EZ	44	∤	<u>X</u>
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be	i _	- 1	v
—	completed instead of Form 990-EZ	45		X
		Form 99	3U-EZ (2008)

NATIONAL ASSOCIATION OF COUNCILS ON

Form 990-EZ (2008) DEVELOPMENTAL DISABILITIES 16-1646154

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the

16-164615	54	
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Page 4

1	tables for lines 50 and 51.	· (0)(0) 0 · ga2a	anower queen	0 10 10 and 00	mpic		
46 Did ti	he organization engage in direct or indirect political campaign activities or	n behalf of or in opposition to o	candidates for public	·		Yes	No
	e? If "Yes," complete Schedule C, Part I		·		46		Х
47 Did ti	he organization engage in lobbying activities? If "Yes," complete Sche	dule C, Part II			47		X
48 Is the	e organization operating a school as described in section 170(b)(1)(A)(ii)	⁹ If "Yes," complete Sched	ule E		48		Х
49a Did tl	he organization make any transfers to an exempt non-charitable related o	rganization?			49a		Х
	s," was the related organization(s) a section 527 organization?				49b		
	plete this table for the five highest compensated employees (other than of ompensation from the organization of there is none, enter "None"	fficers, directors, trustees and	key employees) who	each received m	ore th	an \$100	0,000
	(a) Name and address of each employee paid more than \$100,000 NONE	than \$100,000 position deferred		(I a othe	E) Expe ecount er allow	and	
51 Com	plete this table for the five highest compensated independent contractors ne, enter "None" NONE (a) Name and address of each independent contractor paid more the		\$100,000 of compen			zation pensati	
Total numb	per of other independent contractors each receiving over \$100,000	Demanying schedules and statemen	to and to the heat of me	langularing and ha	lof the	Anna	
Sign Here	Under penalties of penury, I declare that have examined the return, including according and amplete Declaration of producer (blief than officer) is based on all inf	ompanying schedules and statemen ormation of which preparer has any	us, and to the best of my knowledge	Date Date)	true,	
Paid Preparer's Use Only	GOOD THE COUNTY	\$/4//O emp EDMAN SUITE 650 NORT	oloyed EIN			1-9	<u> </u>
May the IR	S discuss this return with the preparer shown above? See instructions				X Ye		
						90-EZ (
				r	J. 111 3	(-000)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2008 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury

Internal Revenue Service

NATIONAL ASSOCIATION OF COUNCILS ON DEVELOPMENTAL DISABILITIES

Employer identification number 16-1646154

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	n col (ı) listed in your		(iv) Is the organization (v) Did you notify the organization in col (i) listed in your organization in col governing document? (i) of your support? (ii) organized in the US?		(vii) Amount of support		
		(see instructions))	Yes	No	Yes	No	Yes	No	
		 							
-									
				 -	_			-	
otal		<u>. L.,</u>	1	<u> </u>					

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

Schedule A (Form 990 or 990-EZ) 2008

P	Support Schedule for (Complete only if you checke)(b)(1)(A)(iv) ar	id 170(b)(1)(A)(i	vi)
<u>~</u>		ed the box on line	5, 7, or 6 of Part 1)				
	ction A. Public Support	-	<u>, </u>				T
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not	1					
_	include any "unusual grants.")						
2	Tax revenues levied for the organ-			i			
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities]			
	furnished by a governmental unit to			İ			
	the organization without charge			·			
4	Total. Add lines 1 · 3						
5	The portion of total contributions						
	by each person (other than a			1		,	
	governmental unit or publicly			<u> </u>			
	supported organization) included						
	on line 1 that exceeds 2% of the	<u> </u>				•	
	amount shown on line 11, column (f)			į į			
	Public Support. Subtract line 5 from line 4 ction B. Total Support		<u> </u>	<u> </u>			
		4-1 0004	41,0005	/ > 0000	T		
	endar year (or fiscal year beginning in) Amounts from line 4	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
_	Gross income from interest,						
8						1	
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business			<u> </u>			-
3	activities, whether or not the						
	business is regularly carried on						
10	- · ·			 -			
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	,,	-				
	Gross receipts from related activities,	etc (see instruct	ione)	t		12	
	First five years. If the Form 990 is for	•	•	d fourth or fifth to	av vear as a soctio		
	organization, check this box and stor		3 11131, 3000110, 11111	a, loaren, or men te	in year as a section	11 30 1(0)(3)	▶□
Sec	ction C. Computation of Publ		ercentage	· · · · · · · · · · · · · · · · · · ·			
14	Public support percentage for 2008 (I	ine 6, column (f) c	divided by line 11, o	column (f))		14	%
	Public support percentage from 2007			```		15	%
16a	33 1/3% support test - 2008. If the o	organization did no	ot check the box or	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies						▶ 🗀
b	33 1/3% support test - 2007. If the c	organization did no	ot check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly	supported organiz	ation			▶ 🗀
17a	10% -facts-and-circumstances tes	t - 2008. If the org	ganization did not d	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac					rt IV how the organ	ızatıon
	meets the "facts-and-circumstances"	test The organiza	ation qualifies as a	publicly supported	d organization		▶□
b	10% -facts-and-circumstances tes						
	more, and if the organization meets th	ne "facts-and-circu	umstances" test, cl	heck this box and	stop here. Explair	ın Part IV how the	
	organization meets the "facts-and-circ						▶ 🗀
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	ınd see instructions	<u> ▶ </u>
					Sche	edule A (Form 990	or 990-EZ) 2008

	ction A. Public Support	n gariizations	Described in	3ection 505(a)	(Complete only	if you checked the bo	ox on line 9 of Part I
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(a) 2009	(f) Total
	Gifts, grants, contributions, and	(a) 2004	(b) 2003	(6) 2000	(d) 2001	(e) 2008	(i) Total
•	membership fees received. (Do not	ļ					
	include any "unusual grants")	219,025.	220,046.	206 741	332,540.	222 220	
		219,023.	220,040.	290,741.	332,340.	332,330.	1,400,682.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	550,486.	471,121.	532,601.	540,854.	567,070.	2,662,132.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 · 5	769,511.	691,167.	829,342.	873,394.	899,400.	4,062,814.
7 a	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 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
_	Add lines 7a and 7b				 -		
	Public support (Subtract line 7c from line 6)						4 050 014
	ction B. Total Support	. 	<u> </u>	·		F	4,062,814.
	endar year (or fiscal year beginning in)	(a) 2004	(h) 2005	(=) 2006	(-N 0007	(-) 0000	(0 T. t. t
	Amounts from line 6	(a) 2004 769,511.	(b) 2005 691,167.	(c) 2006 829, 342.	(d) 2007 873,394.	(e) 2008 899,400.	(f) Total
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	37,008.	39,660.	4,763.	4,350.	2,040.	4,062,814. 87,821.
h	Unrelated business taxable income		02,000	27,000		2,010.	01/021.
_	(less section 511 taxes) from businesses						
	acquired after June 30, 1975		1				
_	Add lines 10a and 10b	37,008.	39,660.	4,763.	4,350.	2,040.	87,821.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	37,000.	33,000.	4,703.	4,550.	2,040.	07,021.
12	Other income Do not include gain or loss from the sale of capital	11,028.	4,760.	4,380.	1 505	2 607	25 450
42	assets (Explain in Part IV.)	11,020.	4,700.	4,300.	1,585.	3,697.	25,450.
	Total support (Add lines 9, 10c, 11, and 12)		· · · · · · · · · · · · · · · · · · ·			<u> </u>	4,176,085.
14	First five years. If the Form 990 is for	the organization's	tirst, second, third	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3) organiza	. —
	check this box and stop here		<u>_</u>				
	ction C. Computation of Publi					 	0.5.00
	Public support percentage for 2008 (li		•	olumn (f))		15	97.29 %
	Public support percentage from 2007					16	96.25 <u>%</u>
Sec	ction D. Computation of Inves						
17	Investment income percentage for 20	08 (line 10c, colum	nn (f) divided by lin	e 13, column (f))		17	<u>2.10 %</u>
18	Investment income percentage from 2					18	3.02 %
19a	33 1/3% support tests - 2008. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	3 1/3%, and line 17	7 is not
	more than 33 1/3%, check this box ar						$\triangleright X$
b	33 1/3% support tests - 2007. If the	organization did n	ot check a box on	line 14 or line 19a,	, and line 16 is mo	ore than 33 1/3%, a	nd
	line 18 is not more than 33 $1/3\%$, che	ck this box and st	op here. The orga	nızatıon qualıfies a	s a publicly suppo	orted organization	▶ □
20	Private foundation. If the organization	n did not check a l	box on line 14, 19a	a, or 19b, check th	is box and see ins	structions	▶ □
					Sch	edule A (Form 990	or 990-EZ) 2008

FORM 990-EZ	OTHER EXPENSES		STATEMENT	1
DESCRIPTION			AMOUNT	
ADMINISTRATION			4,04	41.
BAD DEBTS			12,58	
EQUIPMENT			3,01	14.
EVENTS AND MEETINGS			108,73	
INSURANCE			4,65	
MISCELLANEOUS SUPPLIES			14,57 6,45	
TA PROJECT EXPENSES			126,48	
TELEPHONE			16,33	
TRAVEL AND ENTERTAINMENT			16,84	
DEPRECIATION			2,26	
TOTAL TO FORM 990-EZ, LINE 16			315,99	96.
FORM 990-EZ	OTHER ASSETS		STATEMENT	2
				
DESCRIPTION		BEG. OF YEAR	END OF YEA	AR
ACCOUNTS RECEIVABLE		62,016.	62,75	51.
DEPOSITS		2,500.		0.
PREPAID EXPENSES		77,491.	3,52	
OTHER DEPRECIABLE ASSETS		4,521.	2,25	54.
TOTAL TO FORM 990-EZ, LINE 24		146,528.	68,52	28.
DODM 000 ER	OMIED I TARTITUDE		CHARDNEN	
FORM 990-EZ	OTHER LIABILITIES		STATEMENT	
DESCRIPTION		BEG. OF YEAR	END OF YEA	AR
	DENCEC	22,569.	40,51	19.
ACCOUNTS PAYABLE AND ACCRUED EX	CELINOLIO			
ACCOUNTS PAYABLE AND ACCRUED EXDEFERRED REVENUE	AF ENOES	185,865.		
	AT ENGES		124,06	55.

FORM 990-EZ INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS		STATEMENT				4
DIRECTLY O	GANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, R INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL NTRACT?]]	YES	[X]	NO
	GANIZATION, DURING THE YEAR, PAY PREMIUMS, R INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? .	• []	YES	[X]	NO

990-EZ PG 2

STATEMENT

5

TECHNICAL ASSISTANCE: NACDD PROVIDED TECHNICAL ASSISTANCE TO STATE COUNCILS ON DEVELOPMENTAL DISABILITIES. EACH COUNCIL DETERMINED ITS OWN NEEDS, AND CONSEQUENTLY, THE TYPES AND DURATION OF THE ASSISTANCE VARIED FROM COUNCIL TO COUNCIL. TECHNICAL ASSISTANCE IS FUNDED BY A CONTRACT FROM THE ADMINISTRATION ON DEVELOPMENTAL DISABILITIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES.

. 990-EZ PG 2 STATEMENT

6

COUNCIL SERVICES: SERVED THE NEEDS OF COUNCILS BY ASSISTING THEM WITH THEIR INTERNAL OPERATIONS AND STATE SYSTEMS ISSUES; ANNUAL FALL CONFERENCES AND TECHNICAL ASSISTANCE INSTITUTES; PROVIDED TELEPHONE ADVICE TO COUNCILS ON COMPLIANCE AND MANAGEMENT ISSUES; PRODUCED COUNCIL SERVICES NEWSLETTER; MAINTAINED THE NACDD WEB PAGE; PROVIDED ON-SITE, IN-SERVICE TRAINING FOR COUNCIL ORIENTATION AND OTHER PROGRAMMATIC NEEDS; AND CONDUCTED SPECIAL PROJECTS.

990-EZ PG 2

STATEMENT

7

PUBLIC POLICY: REPRESENTED THE INTERESTS OF DEVELOPMENTAL DISABILITIES COUNCILS AND PEOPLE WITH DEVELOPMENTAL DISABILITIES AT THE FEDERAL LEVEL, WITH CONGRESS AND THE ADMINISTRATION; KEPT COUNCILS INFORMED ABOUT NATIONAL POLICIES THAT AFFECT THEM AND THEIR CONSTITUENTS, AND ENSURED THE CONTINUATION AND ENHANCEMENT OF THE DEVELOPMENTAL DISABILITIES ACT.

990-EZ PG 2

STATEMENT 8

TO SUPPORT THE COUNCILS ON DEVELOPMENTAL DISABILITIES IN IMPLEMENTING THE DEVELOPMENTAL DISABILITIES ASSISTANCE AND BILL OF RIGHTS ACT AND IN PROMOTING THE INTERESTS AND RIGHTS OF PEOPLE WITH DEVELOPMENTAL DISABILITIES AND THEIR FAMILIES.

FORM 990-EZ EXPLANATION OF BUSINESS INCOME NOT STATEMENT REPORTED ON FORM 990-T PART V, LINE 35

INCOME REPORTED ON LINE 2, PART I WAS FROM CONFERENCES TO DISCUSS TOPICS RELATED TO THE ORGANIZATION'S EXEMPT PURPOSES.