Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning , and ending

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT, INC.

Doing Business As: THE NATIONAL DEVELOPMENT COUNCIL

Number and street (or P O box if mail is not delivered to street address): 708 THIRD AVENUE — Room/suite: 710

City or town, state or country, and ZIP + 4: NEW YORK NY 10017

D Employer identification number: 13-6532871

E Telephone number: 212-682-1106

G Gross receipts $ 10,185,944

F Name and address of principal officer:
ROBERT W DAVENPORT
708 THIRD AVENUE, SUITE 710
NEW YORK NY 10017

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

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

J Website: ▶ N/A

H(c) Group exemption number ▶

K Type of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1972

M State of legal domicile NY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

NDC'S 3 PRIMARY MISSIONS ARE TO: 1)ENCOURAGE BUSINESS OWNERSHIP BY MEMBERS OF DISADVANTAGED GROUPS; 2)SUPPORT LOCAL ECONOMIC DEVELOPMENT; 3)PROVIDE LOW INCOME HOUSING. SEE SCHEDULE O

2 Check this box ▶ ☐ 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	8
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	5
5 Total number of employees (Part V, line 2a)	5	82
6 Total number of volunteers (estimate if necessary)	6	
7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	
b Net unrelated business taxable income from Form 990-T, line 34	7b	0

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	Prior Year	Current Year
Revenue		
8 Contributions and grants (Part VIII, line 1h)	6,465,864	4,365,557
9 Program service revenue (Part VIII, line 2g)	5,528,466	5,787,074
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	14,111	33,313
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12,008,441	10,185,944
Expenses		
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	1,014,805	711,689
14 Benefits paid to or for members (Part IX, column (A), line 4)		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	6,554,574	6,532,974
16a Professional fundraising fees (Part IX, column (A), line 11e)		
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 44,876		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	3,476,314	3,018,091
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	11,045,693	10,262,754
19 Revenue less expenses Subtract line 18 from line 12	962,748	-76,810

Net Assets or Fund Balances	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	13,924,283	14,681,039
21 Total liabilities (Part X, line 26)	5,237,302	4,791,317
22 Net assets or fund balances. Subtract line 21 from line 20	8,686,981	9,889,722

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

▶ Gertrude Scriven
Signature of officer — Date 8/11/10

▶ GERTRUDE SCRIVEN
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Donna Shallo — Date 08/09/10 — Check if self-employed ▶ ☐ — Preparer's identifying number (see instructions) P00588137

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ SHALLO, GALLUSCIO, BIANCHI & FUCITO CPAS
21 NORTH SEVENTH STREET
HUDSON, NY 12534

EIN ▶ 14-1638228

Phone no ▶ 518-828-6500

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

917

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission

NDC'S 3 PRIMARY MISSIONS ARE TO: 1)ENCOURAGE BUSINESS OWNERSHIP BY MEMBERS OF DISADVANTAGED GROUPS; 2)SUPPORT LOCAL ECONOMIC DEVELOPMENT; 3)PROVIDE LOW INCOME HOUSING. SEE SCHEDULE O

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 exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 $ 2,869,599 including grants of $ 605,439) (Revenue $ 1,280,811)

ENCOURAGE AND FOSTER BUSINESS OWNERSHIP BY MEMBERS OF DISADVANTAGED GROUPS. SEE SCHEDULE O

4b (Code) (Expenses $ 2,540,170 including grants of $ 48,875) (Revenue $ 2,393,610)

CONDUCT PROGRAMS TO INFORM AND AID COMMUNITIES IN OBTAINING AND UTILIZING GOVERNMENTAL AND OTHER FUNDS FOR SUPPORT OF LOCAL ECONOMIC DEVELOPMENT. SEE SCHEDULE O

4c (Code) (Expenses $ 2,399,524 including grants of $ 57,375) (Revenue $ 2,112,653)

PROVIDE HOUSING FOR LOW INCOME INDIVIDUALS AND FAMILIES. SEE SCHEDULE O

4d Other program services (Describe in Schedule O.)

(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ▶ 7,809,293

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	X	
5	**Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI			
	• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
	• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
	• Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			
	• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
	• 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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional — 12A Yes: ; No: X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35	X	
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
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? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S. Information Returns Enter -0- if not applicable	1a 9			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	X	
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 82			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		X
b	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				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		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?		6a		X
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		X
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		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		7h		X
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8		
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the 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			

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body	1a 8			
b	Enter the number of voting members that are independent	1b 5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		5		X
6	Does the organization have members or stockholders?		6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
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 in Schedule O		9		X

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

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ NY

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply.

☐ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ GERTRUDE SCRIVEN 708 THIRD AVENUE, SUITE 710
NEW YORK NY 10017 212-682-1106

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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 Use Schedule J-2 if additional space is needed

- 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 See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

☐ Check this box if the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
ROBERT W. DAVENPORT PRES/CEO/DIR	IN EXCESS OF 40 HOURS PER WEEK	X		X				345,384	0	35,428
SAMUEL S. BEARD CHAIRMAN/DIR	IN EXCESS OF 40 HOURS PER WEEK	X						307,635	0	0
BARRY J. LANG DIRECTOR	AVERAGE 20 HOURS PER WEEK	X						42,897	0	0
WILLIAM W. LAWRENCE VP/TREAS/DIR	AS NEEDED	X		X				3,266	0	0
SAUNDRA JOHNSON HUDSON SEC/DIRECTOR	AS NEEDED	X		X				0	0	0
BURT TAUBER DIRECTOR	AS NEEDED	X						0	0	0
DAVID BOONE DIRECTOR	AS NEEDED	X						0	0	0
SETH BONGARTZ DIRECTOR	AS NEEDED	X						0	0	0
JOHN A. FINKE REGIONAL MGR	40.00					X		376,415	0	30,124
SCOTT RODDE DIRECTOR	40.00					X		227,065	0	29,357
DANIEL MARSH III REGIONAL MGR	40.00					X		181,904	0	18,995
JOHN W. DOWNS REGIONAL MGR	40.00					X		157,337	0	28,757
HENRY C. COLEMAN JR. DIRECTOR	40.00					X		140,055	0	3,359

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
1b Total ▶								1,781,958		146,020

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶ 26

		Yes	No
3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3		X
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? If "Yes," complete Schedule J for such individual	4	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		X

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶ 0

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d 431,509				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 3,934,048				
	g Noncash contributions included in lines 1a-1f $					
	h **Total.** Add lines 1a–1f ▶		4,365,557			
Program Service Revenue		Busn. Code				
	2a PROVIDE TECHNICAL ASSISTANCE		3,895,932	3,895,932		
	b CONDUCT TRAINING		1,891,142	1,891,142		
	c					
	d					
	e					
	f All other program service revenue					
	g **Total.** Add lines 2a–2f ▶		5,787,074			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		33,313	33,313		
	4 Income from investment of tax-exempt bond proceeds ▶					
	5 Royalties ▶					
	6a Gross Rents	(i) Real: / (ii) Personal:				
	b Less rental exps	(i) Real: / (ii) Personal:				
	c Rental inc or (loss)	(i) Real: / (ii) Personal:				
	d Net rental income or (loss) ▶					
	7a Gross amount from sales of assets other than inventory	(i) Securities: / (ii) Other:				
	b Less cost or other basis & sales exps	(i) Securities: / (ii) Other:				
	c Gain or (loss)	(i) Securities: / (ii) Other:				
	d Net gain or (loss) ▶					
	8a Gross income from fundraising events (not including $ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events ▶					
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities ▶					
	10a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory ▶					
	Miscellaneous Revenue	Busn. Code				
	11a					
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a–11d ▶					
	12 **Total Revenue.** See instructions ▶		10,185,944	5,820,387	0	0

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) but are not required to complete columns (B), (C), and (D).

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 governments and organizations in the U.S See Part IV, line 21	605,439	605,439		
2 Grants and other assistance to individuals in the U S See Part IV, line 22	106,250	106,250		
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	699,182		699,182	
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	3,516,147	3,317,676	198,471	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	1,244,051	1,244,051		
9 Other employee benefits	823,427	545,154	278,273	
10 Payroll taxes	250,167	178,354	71,813	
11 Fees for services (non-employees)				
a Management				
b Legal	69,868	25,000	44,868	
c Accounting	42,000		42,000	
d Lobbying	149,147	149,147		
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	289,829	158,943	130,886	
17 Travel	583,264	511,565	71,353	346
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	49,858		49,858	
23 Insurance	122,953		122,953	
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a EQUIPMENT RENTAL	326,202	205,976	120,226	
b PART-TIME PERSONNEL	194,126	77,631	116,495	
c TELEPHONE	171,470	128,358	42,651	461
d PROJECT RELATED EXPENSES	162,280		162,280	
e TRAINING ACADEMY	155,101	155,101		
f All other expenses	701,993	400,648	257,276	44,069
25 **Total functional expenses.** Add lines 1 through 24f	10,262,754	7,809,293	2,408,585	44,876
26 **Joint costs.** Check here ▶ ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

					(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest bearing			593,501	1	198,044
	2	Savings and temporary cash investments			1,296,732	2	1,157,270
	3	Pledges and grants receivable, net			7,647,110	3	8,383,236
	4	Accounts receivable, net			524,793	4	961,708
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net			187,000	7	127,000
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			70,179	9	51,354
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	600,809			
	b	Less accumulated depreciation	10b	489,208	147,679	10c	111,601
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11			3,151,634	12	3,378,954
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			305,655	15	311,872
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)			13,924,283	16	14,681,039
Liabilities	17	Accounts payable and accrued expenses			123,449	17	213,383
	18	Grants payable			350,000	18	
	19	Deferred revenue			437,000	19	412,000
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities Complete Part X of Schedule D			4,326,853	25	4,165,934
	26	**Total liabilities.** Add lines 17 through 25			5,237,302	26	4,791,317
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**					
	27	Unrestricted net assets			8,686,981	27	9,889,722
	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
		Organizations that do not follow SFAS 117, check here ▶ [ ] and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building, or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			8,686,981	33	9,889,722
	34	Total liabilities and net assets/fund balances			13,924,283	34	14,681,039

DAA

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other ____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
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?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
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?	3a		X
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 in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT, INC.

Employer identification number: 13-6532871

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

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

1 [ ] A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 [ ] A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 [ ] A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 [ ] A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 [ ] A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 [ ] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 [ ] A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)

9 [X] An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 [ ] An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 [ ] An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a [ ] Type I b [ ] Type II c [ ] Type III–Functionally integrated d [ ] Type III–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)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box [ ]

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	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)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
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)						
6 **Public support.** Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc (see instructions) | 12 |

13 **First five 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

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) | 14 | %

15 Public support percentage from 2008 Schedule A, Part II, line 14 | 15 | %

16a **33 1/3 % support test—2009.** 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 ▶ ☐

b **33 1/3 % support test—2008.** 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 ▶ ☐

17a **10%-facts-and-circumstances test—2009.** 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 IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

b **10%-facts-and-circumstances test—2008.** 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 IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

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 ▶ ☐

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

	Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")		2,386,028	5,768,485	6,465,864	4,365,557	18,985,934
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	9,343,191	10,690,579	5,428,876	5,528,466	5,787,074	36,778,186
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	9,343,191	13,076,607	11,197,361	11,994,330	10,152,631	55,764,120
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)						55,764,120

Section B. Total Support

	Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	9,343,191	13,076,607	11,197,361	11,994,330	10,152,631	55,764,120
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	58,269	69,089	53,263	14,111	33,313	228,045
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	58,269	69,089	53,263	14,111	33,313	228,045
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	**Total support.** (Add lines 9, 10c, 11, and 12)	9,401,460	13,145,696	11,250,624	12,008,441	10,185,944	55,992,165

14 **First five 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 2009 (line 8, column (f) divided by line 13, column (f))	15	99.59 %
16	Public support percentage from 2008 Schedule A, Part III, line 15	16	99.17 %

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f))	17	.41 %
18	Investment income percentage from **2008** Schedule A, Part III, line 17	18	.47 %

19a **33 1/3 % support tests—2009.** 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—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

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

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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. ▶ See separate instructions.

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2009
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If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, 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," to 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," to Form 990, Part IV, line 5 (Proxy Tax), then
- Section 501(c)(4), (5), or (6) organizations· Complete Part III

Name of organization	Employer identification number
NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT, INC.	13-6532871

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
2 Political expenditures ▶ $
3 Volunteer hours

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 payments were made 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-

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.
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 (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)	149,147	
c Total lobbying expenditures (add lines 1a and 1b)	149,147	
d Other exempt purpose expenditures	10,113,607	
e Total exempt purpose expenditures (add lines 1c and 1d)	10,262,754	
f Lobbying nontaxable amount Enter the amount from the following table in both columns	663,138	

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

	(a) Filing organization's totals	(b) Affiliated group totals
g Grassroots nontaxable amount (enter 25% of line 1f)	165,785	
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? ☐ Yes ☐ 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 instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount		656,970	702,285	663,138	2,022,393
b Lobbying ceiling amount (150% of line 2a, column(e))					3,033,590
c Total lobbying expenditures		92,468	80,000	149,147	321,615
d Grassroots nontaxable amount		164,243	175,571	165,785	505,599
e Grassroots ceiling amount (150% of line 2d, column (e))					758,399
f Grassroots lobbying expenditures					

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)).

		(a) Yes	(a) No	(b) 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 other means?			
i	Other activities? If "Yes," describe in Part IV			
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 carryover lobbying and political 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) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible 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

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, line 5, and Part II-B, line 1i

Also, complete this part for any additional information

Part IV **Supplemental Information** (continued)

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT, INC.

Employer identification number: 13-6532871

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

- ☐ Preservation of land for public use (e g , recreation or pleasure)
- ☐ Protection of natural habitat
- ☐ Preservation of open space
- ☐ Preservation of an historically important land area
- ☐ Preservation of certified historic structure

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ ________

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ ________

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ ________

(ii) Assets included in Form 990, Part X ▶ $ ________

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $ ________

b Assets included in Form 990, Part X ▶ $ ________

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 are a 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 programs
e ☐ Other _______________

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

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" to 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 XIV and complete the following table:

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

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if organization answered "Yes" to 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 year end balance held as:
a Board designated or quasi-endowment ▶ _____ %
b Permanent endowment ▶ _____ %
c Term endowment ▶ _____ %

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

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(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		29,436	3,555	25,881
d Equipment		571,373	485,653	85,720
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶				111,601

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Part VII Investments—Other Securities. 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
Financial derivatives		
Closely-held equity interests		
Other INVESTMENT - GROW AMERICA FUND	2,038,042	COST
INVESTMENT - TIAA CREF	1,340,912	MARKET
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.) ▶	3,378,954	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Amount
Federal income taxes	
PROJECTED DEFINED BENEFIT PENSION	2,170,441
PROJECTED NON QUAL PENSION PLAN LIAB	1,845,742
ADVANCE PAYABLE-GROW AMERICA FUND	68,847
TAX DEFERRED ANNUITY PAYABLE	35,216
INSURANCE PAYABLE	32,823
PREPAID SERVICES	11,605
PAYROLL TAXES PAYABLE	1,260
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	4,165,934

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	10,185,944
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	10,262,754
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-76,810
4	Net unrealized gains (losses) on investments	4	150,569
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	150,569
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	73,759

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	11,498,267
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	150,569		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d	1,161,754		
e	Add lines **2a** through **2d**			2e	1,312,323
3	Subtract line **2e** from line **1**			3	10,185,944
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	10,185,944

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	10,295,526
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d	32,772		
e	Add lines **2a** through **2d**			2e	32,772
3	Subtract line **2e** from line **1**			3	10,262,754
4	Amounts included on Form 990, Part IX, line 25, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	10,262,754

Part XIV Supplemental Information

Complete this part to 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, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

OTHER CHANGES IN FUNDED STATUS OF NONQUALIFIED PENSION $ -32,772

OTHER CHANGES IN FUNDED STATUS OF QUALIFIED PENSION PLAN $ 1,161,754

Part XIV Supplemental Information (continued)

PART XIII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER

OTHER CHANGES IN FUNDED STATUS OF NONQUALIFIED PENSION $ 32,772

DAA

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22.

▶ **Attach to Form 990.**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT, INC.

Employer identification number 13-6532871

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ [ ]

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GROW AMERICA FUND 708 THIRD AVENUE, SUITE 710 NEW YORK NY 10017	13-3641265		605,439				SEE PART IV SUPP INF

2 Enter total number of section 501(c)(3) and government organizations ▶

3 Enter total number of other organizations ▶

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SCHOLARSHIPS	109	106,250			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

PART IV - ADDITIONAL INFORMATION

PURPOSE OF GRANT TO GROW AMERICA FUND: UNRESTRICTED GENERAL OPERATING SUPPORT TO ENABLE GROW AMERICA FUND TO MAKE LOW COST FINANCING AVAILABLE TO DISADVANTAGED BUSINESSES.

SCHOLARSHIPS TO CHARITABLE CLASS: NDC PROVIDES GRANTS TO PEOPLE WHO CANNOT AFFORD TO TAKE TRAINING. THE GRANTS ARE IN THE FORM OF TUITION ASSISTANCE TO PROVIDE TRAINING TO INDIVIDUALS WHO NEED ECONOMIC ASSISTANCE. INDIVIDUALS ARE SELECTED BASED ON NEED AND MERIT TO EMPOWER THEM TO PROVIDE LEADERSHIP IN THEIR DISADVANTAGED COMMUNITIES. THE CHARITABLE CLASS IS

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	**(b)** Number of recipients	**(c)** Amount of cash grant	**(d)** Amount of non-cash assistance	**(e)** Method of valuation (book, FMV, appraisal, other)	**(f)** Description of non-cash assistance

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

CHOSEN BY NDC WITHIN THE CONTEXT OF ITS MISSION.

SCHEDULE J (Form 990) Department of the Treasury Internal Revenue Service	**Compensation Information** For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ See separate instructions.	OMB No 1545-0047 **2009** Open To Public Inspection

Name of the organization NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT, INC.

Employer identification number 13-6532871

Part I Questions Regarding Compensation

		Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b If any of the boxes on line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply ☒ Compensation committee ☐ Written employment contract ☒ Independent compensation consultant ☒ Compensation survey or study ☒ Form 990 of other organizations ☒ Approval by the board or compensation committee			
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization			
a Receive a severance payment or change-of-control payment?	4a		X
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X	
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III	4c		X
Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.			
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a The organization?	5a		X
b Any related organization? If "Yes" to line 5a or 5b, describe in Part III	5b		X
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a The organization?	6a		X
b Any related organization? If "Yes" to line 6a or 6b, describe in Part III	6b		X
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		X
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in 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 are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)–(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation (i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
ROBERT W. DAVENPORT	(i)	342,336	0	3,048	35,428	0	380,812	0
	(ii)	0	0	0	0	0	0	0
SAMUEL S. BEARD	(i)	305,781	0	1,854	0	0	307,635	0
	(ii)	0	0	0	0	0	0	0
JOHN A. FINKE	(i)	324,831	50,000	1,584	30,124	0	406,539	0
	(ii)	0	0	0	0	0	0	0
SCOTT RODDE	(i)	215,481	10,000	1,584	29,357	0	256,422	0
	(ii)	0	0	0	0	0	0	0
DANIEL MARSH III	(i)	180,872	0	1,032	18,995	0	200,899	0
	(ii)	0	0	0	0	0	0	0
JOHN W. DOWNS	(i)	155,753	0	1,584	28,757	0	186,094	0
	(ii)	0	0	0	0	0	0	0
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							

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Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

PART I, LINE 4 - SEVERANCE, NONQUALIFIED, AND EQUITY-BASED PAYMENTS

	SEVERANCE	NONQUALIFIED	EQUITY-BASED
JOHN A. FINKE	0	282,175	0
SCOTT RODDE	0	98,420	0
DANIEL MARSH III	0	-2,654	0
JOHN W. DOWNS	0	3,050	0

DAA

SCHEDULE O (Form 990) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ▶ Attach to Form 990.	OMB No 1545-0047 2009 Open to Public Inspection

Name of the organization NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT, INC.

Employer identification number 13-6532871

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES

NDC'S THREE PRIMARY EXEMPT PURPOSES ARE TO:

* ENCOURAGE AND FOSTER BUSINESS OWNERSHIP BY MEMBERS OF DISADVANTAGED GROUPS.

* CONDUCT PROGRAMS TO INFORM AND AID COMMUNITIES IN OBTAINING AND UTILITIZING GOVERNMENTAL AND OTHER FUNDS FOR SUPPORT OF LOCAL ECONOMIC DEVELOPMENT.

* PROVIDE HOUSING FOR LOW INCOME PERSONS.

FORM 990, PART III, LINE 4A - FIRST ACHIEVEMENT

ENCOURAGE AND FOSTER BUSINESS OWNERSHIP BY MEMBERS OF DISADVANTAGED GROUPS: THROUGH OUR SMALL BUSINESS LOAN FUND, NDC HAS FOSTERED MORE THAN 350 SMALL BUSINESSES OWNED BY DISADVANTAGED INDIVIDUALS ACROSS THE NATION BY PROVIDING LOANS AND BUSINESS COUNSELING. LOANS TOTAL NEARLY $110 MILLION AT VERY LOW INTEREST RATES AND ATTRACTIVE TERMS. THE BUSINESS COUNSELING IS FREE. OVER THE LAST SEVERAL YEARS, OUR SMALL BUSINESS LOAN FUND HAS RECEIVED RECOGNITION FROM A VARIETY OF INSTITUTIONS:

* THE U.S. SMALL BUSINESS ADMINISTRATION AND THE FARM CREDIT ADMINISTRATION HAVE ACKNOWLEDGED US FOR CARRYING OUT OUR MISSION TO MAKE CREDIT AVAILABLE TO DISADVANTAGED BUSINESSES AND HELPING THOSE BUSINESSES TO SUCCEED.

* IN THE COMMONWEALTH OF PUERTO RICO, WE WERE NAMED THE SMALL BUSINESS LENDER OF THE YEAR FOR WORKING WITH DISADVANTAGED MINORITY-OWNED BUSINESSES IN RURAL PUERTO RICO.

* THE U.S. DEPARTMENT OF THE TREASURY CERTIFIED OUR SMALL BUSINESS LOAN FUND A COMMUNITY DEVELOPMENT FINANCIAL INSTITUTION (CDFI) AND COMMUNITY

Name of the organization: NATIONAL COUNCIL FOR COMMUNITY

Employer identification number: 13-6532871

DEVELOPMENT ENTITY (CDE) WHOSE PRIMARY PURPOSE IS TO SERVE LOW INCOME POPULATIONS AND LOW INCOME COMMUNITIES.

* CITIBANK, JP MORGAN CHASE, PNC BANK, MERRILL LYNCH, CARVER BANK AND THE ROYAL BANK OF SCOTLAND HAVE RECOGNIZED AND SUPPORTED OUR EFFORTS BY MAKING VERY LOW INTEREST LOANS AND GRANTS AVAILABLE TO US TO CARRY OUT OUR MISSION IN LOW INCOME COMMUNITIES AND WITH DISADVANTAGED BUSINESSES.

* FINANCED A NEW MINORITY-OWNED DENTAL FACILITY IN DOWNTOWN NEWARK, NEW JERSEY TO PROVIDE COMPREHENSIVE DENTAL AS WELL AS PSYCHOSOCIAL AND DEVELOPMENTAL SERVICES TO CHILDREN FROM LOW-INCOME FAMILIES, ADDRESSING A SEVERE SHORTAGE IN THAT COMMUNITY.

* FINANCED THE EXPANSION OF A MINORITY WOMAN-OWNED MEXICAN RESTAURANT IN SAN BERNARDINO, CALIFORNIA. THE BUSINESS STARTED AS A TINY, WALK-IN, SLIGHTLY MORE THAN A FOOD STAND AND QUICKLY BECAME A FOOD DESTINATION. IT EXPANDED TO A SECOND, THIRD AND FOURTH LOCATION, AND USED OUR LOAN TO OPEN A CENTRAL COMMISSARY AND HEADQUARTERS, CREATING OR RETAINING 92 JOBS. THE COMPANY IS COMMITTED TO PROVIDING THEIR EMPLOYEES WITH OPPORTUNITIES FOR PROFESSIONAL DEVELOPMENT AND IS CURRENTLY BUILDING A TRAINING MODEL THAT WILL ALLOW THE COMPANY TO PROMOTE FROM WITHIN AND FILL MANAGEMENT AND SUPERVISORY ROLES WITH CURRENT EMPLOYEES.

FORM 990, PART III, LINE 4B - SECOND ACHIEVEMENT

INFORM AND AID COMMUNITIES IN OBTAINING AND UTILIZING GOVERNMENTAL FUNDS FOR SUPPORT OF LOCAL ECONOMIC DEVELOPMENT:

NDC CONDUCTS TRAINING AND PROVIDES COUNSELING AND TECHNICAL ASSISTANCE TO DISADVANTAGED COMMUNITIES FOR SUPPORT OF LOCAL ECONOMIC DEVELOPMENT. DURING THE YEAR, NDC WORKED WITH MORE THAN 100 COMMUNITIES PROVIDING TECHNICAL ASSISTANCE AND GUIDANCE IN CARRYING OUT ECONOMIC AND COMMUNITY

Name of the organization: NATIONAL COUNCIL FOR COMMUNITY

Employer identification number: 13-6532871

DEVELOPMENT STRATEGIES, PROGRAMS AND PROJECTS AND IN DEVELOPING PUBLIC FACILITIES. THROUGH THESE SERVICES, NDC ACHIEVED FINANCING FOR PROJECTS AND PROGRAMS, WITH GOVERNMENT AND PRIVATE SECTOR FUNDS, IN EXCESS OF $650,000,000.

A SMALL SAMPLE OUT OF THE HUNDREDS OF PROJECTS WE WORKED ON AROUND THE COUNTRY:

* IN MADISON, ILLINOIS, IDENTIFIED AND SECURED FINANCING FOR A MENTAL HEALTH FACILITY FOR AN EXTREMELY UNDERSERVED LOW INCOME POPULATION IN NORTHERN MADISON COUNTY.

* IN SEATTLE, WASHINGTON, NDC HELPED THE CITY DEVELOP A PROGRAM TO MAKE ENERGY REBATE PROGRAMS MORE ACCESSIBLE TO SMALL BUSINESSES BECAUSE THE CITY FOUND THAT SUCH ESTABLISHMENTS, ESPECIALLY IN UNDERSERVED COMMUNITIES, WERE NOT USING THOSE PROGRAMS AS MUCH AS THEY COULD.

* IN NAPA VALLEY, CALIFORNIA, ASSISTED A FOUNDATION THAT SUPPORTS NON-PROFIT ORGANIZATIONS AND ENVIRONMENTAL SUSTAINABILITY INITIATIVES THROUGHOUT THE REGION BY STRUCTURING THE USE OF AN ENERGY CONSERVATION FINANCING VEHICLE THAT HAD NOT PREVIOUSLY BEEN EFFECTIVELY AVAILABLE TO NON-PROFIT ENTITIES. THE FOUNDATION REDUCED ITS ELECTRICITY COSTS BY INSTALLING SOLAR PANELS, MAKING MORE MONEY AVAILABLE FOR ITS MISSION, CREATED A WORKFORCE DEVELOPMENT PROGRAM AROUND SOLAR PANEL INSTALLATION AND ELIMINATED 26 TONS OF CARBON DIOXIDE EMISSIONS.

* WORKED WITH TWO HISTORICALLY BLACK COLLEGES TO ASSIST THEM ADDRESS ONGOING CHALLENGES IN MAINTAINING AND ENHANCING THEIR OWN FACILITIES AND IN RENEWING AND REVITALIZING THEIR SURROUNDING COMMUNITIES.

* DEVELOPED A SMALL BUSINESS LENDING PROGRAM IN PORT ARTHUR, TEXAS TO ASSIST BUSINESSES AFFECTED BY RECENT HURRICANES.

* ASSISTED A PROVIDER OF FOOD AND SOCIAL SERVICES TO LOW INCOME RESIDENTS

Name of the organization	Employer identification number
NATIONAL COUNCIL FOR COMMUNITY	13-6532871

OF BROOKLYN, NEW YORK IN FINANCING THE REHABILITATION AND EXPANSION OF ITS SOUP KITCHEN AND SOCIAL SERVICE SAFETY NET SERVICES.

* WORKED WITH THE CITY OF EVANSVILLE, INDIANA, TO REINVIGORATE AN EXISTING REVOLVING LOAN FUND TO FINANCE SMALL BUSINESSES AND THE REDEVELOPMENT OF AN ABANDONED BUILDING IN A LOW-INCOME AREA.

* FINANCED AND DEVELOPED A FACILITY TO HOUSE THE ENVIRONMENTAL SERVICES DIVISION OF THE CITY OF TACOMA, WASHINGTON TO SUPPORT ITS EXPANDED PROGRAM OF MODERNIZING ITS WATER, SEWER AND STORM WATER SERVICES.

FORM 990, PART III, LINE 4C - THIRD ACHIEVEMENT

TO PROVIDE HOUSING FOR LOW INCOME PERSONS:

NDC CONDUCTS TRAINING AND PROVIDES COUNSELING AND TECHNICAL ASSISTANCE TO DISADVANTAGED COMMUNITIES AND NONPROFIT ORGANIZATIONS IN SUPPORT OF PROVIDING HOUSING FOR LOW INCOME PERSONS. DURING THE YEAR, NDC WORKED WITH MORE THAN 100 COMMUNITIES AND NONPROFIT ORGANIZATIONS AND PROVIDED TRAINING TO MORE THAN 1,500 PRACTITIONERS IN HOUSING DEVELOPMENT FOR LOW INCOME PERSONS AND IN LOW INCOME COMMUNITIES.

OUR TECHNICAL ASSISTANCE PROVIDED TO NONPROFIT SERVICE PROVIDERS AND COMMUNITY ORGANIZATIONS AND THROUGH NDC'S NONPROFIT HOUSING AFFILIATE AND LOW INCOME HOUSING FUND SPURRED INVESTMENT THAT RESULTED IN GOVERNMENTAL AND OTHER FINANCING TOTALING MORE THAN $75 MILLION, CREATING OR REHABILITATING 500 HOUSING UNITS FOR LOW INCOME PERSONS, FAMILIES, THE ELDERLY, AND PERSONS WITH SPECIAL NEEDS.

THROUGH OUR HOUSING DEVELOPMENT AFFILIATE, NDC HAS DEVELOPED OVER 7,500 UNITS OF HOUSING FOR LOW INCOME AND DISADVANTAGED PERSONS. PARTNERING WITH COMMUNITIES AND/OR LOCAL NOT FOR PROFITS WE INITIALLY EVALUATE THE ROLE THAT WE SHOULD PLAY, WE IDENTIFY THE DEVELOPMENT TEAM, DESIGN THE PROJECT

Name of the organization: NATIONAL COUNCIL FOR COMMUNITY

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AND STRUCTURE THE FINANCING. MORE THAN 75% OF OUR PROJECTS ARE UNDERTAKEN WITH NOT FOR PROFIT PARTNERS AND OVER 35% OF OUR PROJECTS ARE LOCATED IN RURAL AREAS ACROSS THE COUNTRY. WHILE THE MAJORITY OF OUR PROJECTS INVOLVE NEW CONSTRUCTION WE HAVE COMPLETED NUMEROUS REHABILITATIONS AND HISTORIC REHABILITATIONS.

A SAMPLE OF SOME OF OUR PROJECTS THAT HAVE COMPLETED OVER THE LAST SEVERAL YEARS ARE LISTED BELOW:

* IN BUTTE, MT, NDC ASSISTED THE PUBLIC HOUSING AUTHORITY TO CREATE NEW, AFFORDABLE HOUSING IN A DESIGNATED HISTORIC LANDMARK DISTRICT.
* IN EAST CHICAGO, IN, NDC ASSISTED THE CITY AND THE EAST CHICAGO HOUSING AUTHORITY TO COMPLETE A STRATEGIC REDEVELOPMENT PLAN TO ADDRESS THE TWIN CHALLENGES OF EXTENSIVE FORECLOSURE AND DILAPIDATED PUBLIC HOUSING. THE FIRST UNITS OF NEW, LOW-INCOME SINGLE FAMILY RENTAL HOUSING ARE UNDERWAY, A FIRST STEP IN DECONCENTRATION AND RENOVATION OF ITS AFFORDABLE HOUSING.
* IN SAN ANTONIO, TX, NDC ASSISTED THE SAN ANTONIO HOUSING AUTHORITY IN THE COMPLETION OF FIVE DIFFERENT DEVELOPMENT PROJECTS AND IN A PROGRAM OF STAFF DEVELOPMENT FOR AGENCY STAFF.
* IN COVINGTON, KY, NDC ASSISTED THE CITY WITH PHASE III OF A PROJECT TO ACHIEVE NEIGHBORHOOD STABILIZATION BY ATTACKING THE PROBLEM OF VACANT AND ABANDONED HOUSING.

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990

THE ORGANIZATIONS PROCESS IS TO SEND OUT FORM 990, IN ADVANCE OF FILING, TO THE BOARD INVITING THEM TO MAKE QUESTIONS AND COMMENTS.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

ALL MEMBERS OF THE NDC BOARD OF DIRECTORS AND STAFF ARE REQUIRED TO

Name of the organization	Employer identification number
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ANNUALLY EXECUTE A CONFLICT OF INTEREST AND COMPENSATION GUIDELINES ACKNOWLEDGEMENT STATING THAT THEY HAVE RECEIVED, READ AND UNDERSTAND, AND AGREE TO COMPLY WITH THE CONFLICT OF INTEREST AND COMPENSATION GUIDELINES. THE CONFLICT OF INTEREST AND COMPENSATION GUIDELINES REQUIRE BOARD AND STAFF MEMBERS TO DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST IMMEDIATELY. THE CHAIRPERSON OF THE BOARD WILL UPON NOTIFICATION OF SUCH AN EVENT APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION. VIOLATIONS OF THE CONFLICT OF INTEREST POLICY CAN RESULT IN APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION. ALSO ALL BOARD MEMBERS BY EXECUTING THE CONFLICT OF INTEREST AND COMPENSATION GUIDELINES ACKNOWLEDGE THAT THEY SHARE THE RESPONSIBILITY OF NDC AND NDC SUPPORT I TO REMAIN FAITHFUL TO THE ORGANIZATIONS' CHARITABLE PURPOSES.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
& FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

THE BOARD OF DIRECTORS OF NDC HAS A STANDING COMPENSATION REVIEW COMMITTEE, THE MEMBERS OF WHICH ARE ALL INDEPENDENT DIRECTORS. THE COMMITTEE ENGAGES A THIRD PARTY INDEPENDENT CONSULTANT TO REVIEW THE COMPENSATION OF THE CHAIRMAN AND PRESIDENT EVERY TWO YEARS. THE COMMITTEE REVIEWS AND DISCUSSES THE FINDINGS AT A SPECIAL SESSION WITH ALL BOARD MEMBERS PRESENT EXCEPT THE CHAIRMAN AND PRESIDENT.

FORM 990, PART VI, SECTION C, LINE 18

FORM 1023 & 990 ARE MADE AVAILABLE UPON REQUEST. FORM 990 IS MADE AVAILABLE ON WWW. GUIDESTAR.ORG.

FORM 990, PART VI, SECTION C, LINE 19

Name of the organization: NATIONAL COUNCIL FOR COMMUNITY

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NDC VOLUNTARILY MAKES AVAILABLE ITS GOVERNING DOCUMENTS UPON REASONABLE REQUEST.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

NO DOCUMENTS AVAILABLE TO THE PUBLIC

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT, INC.

Employer identification number: 13-6532871

Part I **Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II **Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
NDC SUPPORT I, INC. 708 THIRD AVENUE, SUITE 710 13-4156877 NEW YORK NY 10017	SEE ATT.	VA	501C3	11A	NDC

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispro-portionate alloc ? Yes	(h) No	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
GROW AMERICA FUND, INC. 708 THIRD AVENUE, SUITE 710 NEW YORK NY 10017 13-3641265	FINANCE	DE	NDC	C	5,412,559	53,107,272	100.000000
COMMUNITY DEV. GROUP KENTUCKY, INC. 708 THIRD AVENUE, SUITE 710 NEW YORK NY 10017 13-3555220	BLDG MGMT	KY	NDC	C	6,211	574	100.000000

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

			Yes	No
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?			
a	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		X
b	Gift, grant, or capital contribution to other organization(s)	1b	X	
c	Gift, grant, or capital contribution from other organization(s)	1c	X	
d	Loans or loan guarantees to or for other organization(s)	1d		X
e	Loans or loan guarantees by other organization(s)	1e		X
f	Sale of assets to other organization(s)	1f		X
g	Purchase of assets from other organization(s)	1g		X
h	Exchange of assets	1h		X
i	Lease of facilities, equipment, or other assets to other organization(s)	1i		X
j	Lease of facilities, equipment, or other assets from other organization(s)	1j		X
k	Performance of services or membership or fundraising solicitations for other organization(s)	1k		X
l	Performance of services or membership or fundraising solicitations by other organization(s)	1l		X
m	Sharing of facilities, equipment, mailing lists, or other assets	1m		X
n	Sharing of paid employees	1n		X
o	Reimbursement paid to other organization for expenses	1o		X
p	Reimbursement paid by other organization for expenses	1p		X
q	Other transfer of cash or property to other organization(s)	1q		X
r	Other transfer of cash or property from other organization(s)	1r		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type (a–r)	(c) Amount involved
(1)	NDC SUPPORT I, INC.	B	9,610
(2)	NDC SUPPORT I, INC.	C	431,509
(3)	GROW AMERICA FUND, INC.	B	605,439
(4)			
(5)			
(6)			

DAA

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

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

OMB No 1545-0172

2009

Attachment Sequence No **67**

Name(s) shown on return: NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT, INC.

Identifying number: 13-6532871

Business or activity to which this form relates: INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation. Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 ▶	13	

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

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	49,858

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

(a) Classification of property	(b)	(c)	(d)	(e)	(f)	(g)
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	49,858
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

DAA

THERE ARE NO AMOUNTS FOR PAGE 2

NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT, INC.
DBA THE NATIONAL DEVELOPMENT COUNCIL

990
2009

SCHEDULE R, PART II

PRIMARY ACTIVITY OF RELATED TAX EXEMPT ORGANIZATION

NDC Support I, Inc. is organized and operated, supervised or controlled by (as defined by Section 509(a)(3) of the Internal Revenue Code and the regulations there under), and exclusively for the benefit of, or to perform functions of, or to carry out the charitable purposes of National Council For Community Development, Inc. (NDC), a charitable organization described in Section 501(c)(3) of the Internal Revenue Code and a publicly supported organization described in Section 509(a)(1) of the Internal Revenue Code.

Forms 990 / 990-PF

Other Notes and Loans Receivable

For calendar year 2009, or tax year beginning , and ending

2009

Name: NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT, INC.

Employer Identification Number: 13-6532871

FORM 990, PART X, LINE 7 - ADDITIONAL INFORMATION

	Name of borrower	Relationship to disqualified person
(1)	NOTE RECEIVABLE-CDG WALLA WALLA #1	
(2)	NOTE RECEIVABLE-NEWPORT NEWS, VA	
(3)	LOAN RECEIVABLE-EMPLOYEES	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

	Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

	Security provided by borrower	Purpose of loan
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

	Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value (990-PF only)
(1)		52,000	27,000	
(2)		100,000	100,000	
(3)		35,000		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Totals		187,000	127,000	

13-6532871

Federal Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Prior MACRS:												
1	EQUIPMENT	7/01/92	16,142				16,142	7	HY	200DB	16,142	0
2	COMPUTER	6/30/93	5,953				5,953	7	HY	200DB	5,953	0
3	EQUIPMENT	7/01/93	16,948				16,948	7	HY	200DB	16,948	0
4	EQUIPMENT	2/28/94	2,805				2,805	7	HY	200DB	2,805	0
5	EQUIPMENT	5/31/94	2,913				2,913	7	HY	200DB	2,913	0
6	EQUIPMENT	6/30/94	2,510				2,510	7	HY	200DB	2,510	0
7	EQUIPMENT	8/31/94	919				919	7	HY	200DB	919	0
8	EQUIPMENT	11/30/94	639				639	7	HY	200DB	639	0
9	COMPUTER	6/01/95	1,648				1,648	7	HY	200DB	1,648	0
10	FAX	6/01/95	1,495				1,495	7	HY	200DB	1,495	0
11	COMPUTER	7/01/95	2,600				2,600	7	HY	200DB	2,600	0
12	COMPUTER	7/01/95	2,601				2,601	7	HY	200DB	2,601	0
13	COMPUTER	8/01/95	2,696				2,696	7	HY	200DB	2,696	0
14	COMPUTER	8/01/95	2,121				2,121	7	HY	200DB	2,121	0
15	COMPUTER	8/01/95	2,651				2,651	7	HY	200DB	2,651	0
16	COMPUTER	9/01/95	2,952				2,952	7	HY	200DB	2,952	0
17	TELEPHONE SYSTEM	3/31/96	8,354				8,354	7	HY	200DB	8,354	0
18	TELEPHONE SYSTEM	3/31/96	5,569				5,569	7	HY	200DB	5,569	0
19	PRINTER	3/31/96	1,369				1,369	7	HY	200DB	1,369	0
20	COMPUTER	4/30/96	2,099				2,099	7	HY	200DB	2,099	0
21	2 COMPUTERS	5/28/96	9,048				9,048	7	HY	200DB	9,048	0
22	EQUIPMENT-OVERHEAD PROJECT	12/31/97	7,750				7,750	7	HY	200DB	7,750	0
23	TELEPHONE EQUIPMENT	3/18/98	1,651				1,651	7	HY	200DB	1,651	0
24	TELEPHONE EQUIPMENT	3/31/98	3,051				3,051	7	HY	200DB	3,051	0
25	TELEPHONE EQUIPMENT	4/30/98	2,866				2,866	7	HY	200DB	2,866	0
26	TELEPHONE EQUIPMENT	4/30/98	3,097				3,097	7	HY	200DB	3,097	0
27	TELEPHONE EQUIPMENT	5/27/98	3,097				3,097	7	HY	200DB	3,097	0
28	EQUIPMENT-FAX MACHINE	5/31/98	2,800				2,800	7	HY	200DB	2,800	0
29	COMPUTER	8/01/99	11,430				11,430	7	MQ	200DB	11,430	0
30	COMPUTER	11/30/99	2,700				2,700	7	MQ	200DB	2,700	0
31	COMPUTER	12/31/99	2,696				2,696	7	MQ	200DB	2,696	0
32	COMPUTER	12/31/99	3,886				3,886	7	MQ	200DB	3,886	0
33	EQUIPMENT	2/01/00	8,859				8,859	7	HY	200DB	8,859	0
34	EQUIPMENT	3/01/00	3,026				3,026	7	HY	200DB	3,026	0
35	COMPUTER	4/01/00	8,094				8,094	7	HY	200DB	8,094	0
36	EQUIPMENT	7/01/00	9,614				9,614	7	HY	200DB	9,614	0
37	EQUIPMENT	8/01/00	4,566				4,566	7	HY	200DB	4,566	0
38	EQUIPMENT	9/01/00	2,046				2,046	7	HY	200DB	2,046	0
39	COMPUTER	10/17/00	3,290				3,290	7	HY	200DB	3,290	0
40	OFFICE EQUIPMENT	11/02/00	1,750				1,750	7	HY	200DB	1,750	0
41	COMPUTERS	1/27/01	2,677				2,677	5	HY	200DB	2,677	0
42	COMPUTERS	3/31/01	9,825				9,825	5	HY	200DB	9,825	0
43	COMPUTER	7/01/01	2,467				2,467	5	HY	200DB	2,467	0
44	COMPUTER	9/01/01	1,230				1,230	5	HY	200DB	1,230	0
45	COMPUTER	10/31/01	4,415			X	3,090	5	HY	200DB	3,779	0
46	COMPUTER	12/31/01	2,568			X	1,798	5	HY	200DB	2,198	0
47	COMPUTER	12/31/01	1,242			X	869	5	HY	200DB	1,063	0
48	COMPUTER	3/31/02	15,602			X	10,921	5	HY	200DB	15,602	0
49	COMPUTER	6/30/02	21,951			X	15,366	5	HY	200DB	21,951	0
50	COMPUTER	8/13/02	1,236			X	865	5	HY	200DB	1,236	0
51	COMPUTER	9/25/02	2,599			X	1,819	5	HY	200DB	2,599	0
52	COMPUTER	10/31/02	2,253			X	1,577	5	HY	200DB	2,253	0
53	COMPUTER	11/30/02	2,826			X	1,978	5	HY	200DB	2,826	0
54	COMPUTER	12/18/02	2,888			X	2,022	5	HY	200DB	2,888	0
55	COMPUTER	1/31/03	2,373			X	1,661	5	HY	200DB	2,373	0
56	COMPUTER	2/28/03	8,829			X	6,180	5	HY	200DB	8,829	0
57	COMPUTER	3/31/03	11,755			X	8,228	5	HY	200DB	11,755	0
58	COMPUTER	5/31/03	11,464			X	5,732	5	HY	200DB	11,464	0
59	COMPUTER	6/30/03	2,660			X	1,330	5	HY	200DB	2,660	0
60	COMPUTER	7/31/03	2,500			X	1,250	5	HY	200DB	2,500	0
61	COMPUTER	8/28/03	6,162			X	3,081	5	HY	200DB	6,162	0
62	COMPUTER	12/31/03	2,907			X	1,453	5	HY	200DB	2,907	0
			302,730				265,720				301,545	0
Other Depreciation:												
63	COMPUTER	3/31/04	12,549				12,549	5	MO	S/L	11,922	627
64	COMPUTER	6/30/04	6,692				6,692	5	MO	S/L	6,023	669
65	COMPUTERS	9/30/04	9,508				9,508	5	MO	S/L	8,082	1,426

13-6532871

Federal Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
66	COMPUTERS	10/31/04	5,933			5,933	5	MO	S/L	4,945	988
67	COMPUTERS	11/30/04	7,748			7,748	5	MO	S/L	6,328	1,420
68	COMPUTERS	12/31/04	17,355			17,355	5	MO	S/L	13,884	3,471
69	COMPUTERS	1/03/05	14,065			14,065	5	MO	S/L	11,252	2,813
70	COMPUTERS	2/28/05	7,604			7,604	5	MO	S/L	5,830	1,521
71	COMPUTERS	3/31/05	6,765			6,765	5	MO	S/L	5,074	1,353
72	COMPUTERS	4/30/05	5,119			5,119	5	MO	S/L	3,754	1,024
73	COMPUTERS	5/31/05	3,973			3,973	5	MO	S/L	2,847	795
74	COMPUTERS	8/31/05	9,071			9,071	5	MO	S/L	6,047	1,815
75	COMPUTERS	9/30/05	4,854			4,854	5	MO	S/L	3,160	971
76	COMPUTERS	1/31/06	5,093			5,093	5	MO	S/L	2,971	1,018
77	COMPUTERS	2/28/06	2,579			2,579	5	MO	S/L	1,462	516
78	COMPUTERS	3/31/06	6,989			6,989	5	MO	S/L	3,844	1,398
79	COMPUTERS	4/30/06	5,884			5,884	5	MO	S/L	3,138	1,177
80	COMPUTERS	5/31/06	1,259			1,259	5	MO	S/L	650	252
81	COMPUTERS	7/31/06	1,871			1,871	5	MO	S/L	904	375
82	COMPUTERS	8/31/06	8,257			8,257	5	MO	S/L	3,853	1,652
83	COMPUTERS	12/31/06	2,421			2,421	5	MO	S/L	968	485
84	COMPUTERS	1/31/07	2,423			2,423	5	MO	S/L	929	484
85	COMPUTERS	2/28/07	16,551			16,551	5	MO	S/L	6,069	3,310
86	COMPUTERS	4/30/07	7,843			7,843	5	MO	S/L	2,614	1,569
87	COMPUTERS	6/30/07	6,957			6,957	5	MO	S/L	2,087	1,392
88	LEASEHOLD IMPROVEMENTS	6/30/07	9,727			9,727	20	MO	S/L	730	486
89	COMPUTERS	7/31/07	12,505			12,505	5	MO	S/L	3,543	2,501
90	LEASEHOLD IMPROVEMENTS	7/31/07	9,711			9,711	20	MO	S/L	688	485
91	COMPUTERS	8/31/07	8,015			8,015	5	MO	S/L	2,137	1,603
92	LEASEHOLD IMPROVEMENTS	8/31/07	9,998			9,998	20	MO	S/L	667	499
93	COMPUTERS	9/30/07	12,512			12,512	5	MO	S/L	3,128	2,502
94	COMPUTERS	10/31/07	9,402			9,402	5	MO	S/L	2,194	1,880
95	COMPUTERS	11/30/07	14,394			14,394	5	MO	S/L	3,119	2,879
96	COMPUTERS	12/31/07	4,302			4,302	5	MO	S/L	860	861
97	COMPUTERS	1/31/08	1,223			1,223	5	MO	S/L	224	245
98	COMPUTERS	2/29/08	4,300			4,300	5	MO	S/L	717	860
99	COMPUTERS	3/31/08	1,643			1,643	5	MO	S/L	246	329
100	COMPUTERS	4/30/08	4,785			4,785	5	MO	S/L	638	957
101	COMPUTERS	5/31/08	2,418			2,418	5	MO	S/L	282	484
102	EQUIPMENT	3/31/09	2,979			2,979	7	MO	S/L	0	319
103	COMPUTER	4/30/09	2,200			2,200	5	MO	S/L	0	293
104	COMPUTERS	9/11/09	2,310			2,310	5	MO	S/L	0	154
105	COMPUTERS	12/31/09	6,292			6,292	5	MO	S/L	0	0
	Total Other Depreciation		298,079			298,079				137,810	49,858
	Total ACRS and Other Depreciation		298,079			298,079				137,810	49,858
	Grand Totals		600,809			563,799				439,355	49,858
	Less: Dispositions and Transfers		0			0				0	0
	Less: Start-up/Org Expense		0			0				0	0
	Net Grand Totals		600,809			563,799				439,355	49,858

Federal Statements

Form 990, Part IX, Line 24f - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
TRAINING SITES	$ 140,446	$ 140,446	$	$
POSTAGE	97,674	90,966	6,708	
MANAGEMENT MEETINGS	84,498		84,498	
CONSULTING	74,971	9,736	65,235	
PRINTING & PUBLICATIONS	68,017	57,661	10,356	
SUPPLIES	62,926	50,508	12,418	
OTHER PROPERTY RELATED EX	40,803			40,803
FEES	37,486	36	37,450	
SUBSCRIPTIONS & MEMBERSHI	33,351	20,724	12,627	
SOFTWARE EXPENSE	16,822	7,455	9,367	
ADMINISTRATIVE EXPENSE	10,811		10,811	
MISCELLANEOUS EXPENSE	10,799	8,248	2,551	
SUPPORT OF OTHER NON PROF	9,610	9,610		
CORPORATION TAXES/FEES	5,255		5,255	
INVESTMENT ADVISORY FEES	4,758	4,758		
COMMISSIONS	3,266			3,266
CONTRIBUTION EXPENSE	500	500		
TOTAL	$ 701,993	$ 400,648	$ 257,276	$ 44,069

Form **8868** (Rev April 2009)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No 1545-1709

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ▶ [X]
- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T) However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit www.irs gov/efile and click on e-file for Charities & Nonprofits

Type or print	Name of Exempt Organization	Employer identification number
File by the due date for filing your return See instructions	NATIONAL COUNCIL FOR COMMUNITY DEV. INC. DBA THE NATIONAL DEV. COUNCIL	13-6532871
	Number, street, and room or suite no If a P O box, see instructions. 708 THIRD AVENUE 710	
	City, town or post office, state, and ZIP code For a foreign address, see instructions. NEW YORK NY 10017	

Check type of return to be filed (file a separate application for each return)

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ GERTRUDE SCRIVEN

Telephone No ▶ 212-682-1106 FAX No ▶

- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ If this is for the whole group, check this box ▶ [ ] If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15/10 , to file the exempt organization return for the organization named above The extension is for the organization's return for

▶ [X] calendar year 2009 or

▶ [ ] tax year beginning , and ending .

2 If this tax year is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	3a	$
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit.	3b	$
c	**Balance Due.** Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c	$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions