

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

OMB No 1545-0047

Open to Public Inspection

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

<u>A</u>	For th	$^2$ 2009 calendar year, or tax year beginning $ m \ OCT \ 1, \ 2009$ and ending	SEP 30, 20	10
В	Check if applicab	Please C Name of organization	D Employer ide	ntification number
		Use HS NATIONAL ASSOCIATION OF COUNCILS ON		
[	Addre	ss   label or   DEVELOPMENTAL DISABILITIES		
[	Name	hype	16	-1646154
	initial return	See Number and street (or P O box if mail is not delivered to street address) Room/s		
Ī	Termi			2-506-5813
Ī	Amen		G Gross receipts \$	1,025,215.
Ĭ	Applic		H(a) Is this a grou	
_	Ition pendi	F Name and address of principal officer:MICHAEL BROGIOLO	for affiliates	<del></del>
		SAME AS C ABOVE		
	Tayley	empt status: X 501(c) (3 ) ◀ (Insert no.) 4947(a)(1) or 527		s included? Yes No
÷		e: ► WWW.NACDD.ORG		ch a list. (see instructions)
			H(c) Group exem	
	Part I	Summary	rear of formation 200	2 M State of legal domicile DC
٠	T 4		י דדד ד דאורי	1
3	2 3 4 5 6 7a	Briefly describe the organization's mission or most significant activities: SEE PART	TII, TIME	<u> </u>
	<u> </u>			<del></del>
	2	Check this box I if the organization discontinued its operations or disposed of r	more than 25% of its no	1 1
ć	5 3	Number of voting members of the governing body (Part VI, line 1a)		3 9
٥	8 4	Number of independent voting members of the governing body (Part VI, line 1b)		4 9
	5	Total number of employees (Part V, line 2a)		5 6
	§   6	Total number of volunteers (estimate if necessary)		6 10
	₽   <sup>7</sup> a	Total gross unrelated business revenue from Part VIII, column (C), line 12		7a 0.
_	b	Net unrelated business taxable income from Form 990-T, line 34		7ь 0.
			Prior Year	Current Year
:	<u>8</u>   8	Contributions and grants (Part VIII, line 1h)	332,33	
	9 10	Program service revenue (Part VIII, line 2g)	567,07	
Ċ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,04	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,69	
@_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	905,13	
SCANNED AUG	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,778.
S	14	Benefits paid to or for members (Part IX, column (A), line 4)		
3	ខ្ល   15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	389,74	6. 409,564.
	15 16a b	Professional fundraising fees (Part IX, column (A), line 11e)		
<b>D</b>	<del>{</del>   b	Total fundraising expenses (Part IX, column (D), line 25)		
	<sup>⊔</sup>   17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	498,99	7. 503,385.
	18	Total expenses. Add lines 13·17 (must equal Part <u>JX, co</u> lumn (A), line 25)	888,74	3. 915,727.
ලා	19	Revenue less expenses Subtract line 18 from line 12	16,39	
0	ces		Beginning of Current Yo	
10%	틢 20	Total assets (Part X, line 16)	397,23	
	<b></b>	Total liabilities (Part X, line 26)	164,58	
Se	튄 22	Total assets (Part X, line 16)  Total liabilities (Part X, line 26)  Net assets or fund balances Subtract line 21 from line 20	232,65	
	art II	Signature Block	·	
		Under penalties of penurs, I declare that I have examined this return, including accompanying schedules and stateme and complete. Declaration of preparer (other year officer) is based on all information of which preparer has any knowle	ents, and to the best of my kno	wledge and belief, it is true, correct,
		and complete Department of preparer (other stan officer) is based on all information of which preparer has any knowle	edge	
S	ign		\ \(\int \)	α·/0,∂01/
Н	ere	Signature of officer	Date	1
		MICHAEL BROGIOLO, CEO		•
		Type or print name and title		<del></del>
_		Preparer's Date Date		reparer's identifying number
	aid .	signature   / / / / / / / / / / / / / / / / / /	self- employed > (s	ee instructions)
	eparer's	Firm's name (or GELMAN, ROSENBERG & FREEDMAN	EIN ►	
U	se Only	self-employed), \(\begin{align*}\delta 550 \text{ MONTGOMERY AVE., SUITE 650 NOR} \)		<del></del>
		address, and ZIP+4 BETHESDA, MD 20814-2930	Phone no	(301) 951-9090
M	av the II	RS discuss this return with the preparer shown above? (see instructions)	[ Tilone no	- T
141	u <sub>j</sub> 1110 11	to dispess this retain with the preparer shown above. (see instructions)	<del></del>	X Yes No

				46154	Page 2
					1 age 2
nization's mission: HE COUNCILS C ENTAL DISABIL THE INTEREST	ON DEVELOPMEN LITIES ASSIST S AND RIGHTS	ANCE AND BI	LL OF RIGHTS	ACT AND	_
0-EZ? new services on Schedule	e O.			Yes [	
changes on Schedule O. pose achievements for ea 1(c)(4) organizations and	ach of the organization's section 4947(a)(1) trusts	three largest program are required to report	services by expenses.	LJYes ↓	<u>X</u> No
SISTANCE: NAC DEVELOPMENTAL ONSEQUENTLY, COUNCIL TO CO M THE ADMINIS	DD PROVIDED DISABILITIE THE TYPES ANDUNCIL. TECHNOTRATION ON D	TECHNICAL A S. EACH COU D DURATION ICAL ASSIST EVELOPMENTA	NCIL DETERMIN OF THE ASSIST ANCE IS FUNDE	STATE ED ITS ANCE D BY A	OWN
ICES: SERVED AL OPERATIONS AND TECHNICAL UNCILS ON COM ICES NEWSLETT SERVICE TRAIN	THE NEEDS OF AND STATE S ASSISTANCE AND SER; MAINTAIN ING FOR COUN	COUNCILS BYSTEMS ISSUINSTITUTES; MANAGEMENT ED THE NACDICIL ORIENTA	Y ASSISTING T ES; ANNUAL FA PROVIDED TEL ISSUES; PRODU D WEB PAGE; P TION AND OTHE	LL EPHONE CED ROVIDED	'H '
Y: REPRESENTE PEOPLE WITH CONGRESS AND AL POLICIES T CONTINUATION	D THE INTEREDEVELOPMENTATHE ADMINISTED THE THE ADMINISTED TO THE THEORY OF THE THE THEORY OF THE THE	STS OF DEVE L DISABILIT RATION; KEP HEM AND THE	IES AT THE FE T COUNCILS IN IR CONSTITUEN	DERAL FORMED TS, AND	
	DEVELOPMENTA  Program Service A  nization's mission: HE COUNCILS OF ENTAL DISABITATE INTERESTAND THEIR FA  Pertake any significant products on Schedule on Schedul	DEVELOPMENTAL DISABILITI Program Service Accomplishments Inization's mission: HE COUNCILS ON DEVELOPMENTAL DISABILITIES ASSIST THE INTERESTS AND RIGHTS AND THEIR FAMILIES. Intertake any significant program services during the o-EZ? Intertake services on Schedule O. Intertake conducting, or make significant changes in how changes on Schedule O. Intertake any significant program services during the o-EZ? Intertake any signif	DEVELOPMENTAL DISABILITIES  Program Service Accomplishments  nization's mission:  HE COUNCILS ON DEVELOPMENTAL DISABIL  ENTAL DISABILITIES ASSISTANCE AND BI  THE INTERESTS AND RIGHTS OF PEOPLE  AND THEIR FAMILIES.  entake any significant program services during the year which were not in outcome.  DEZ?  entake any significant program services during the year which were not in outcome.  Description of make significant changes in how it conducts, any program services on Schedule O.  See conducting, or make significant changes in how it conducts, any program services on Schedule O.  Prose achievements for each of the organization's three largest program (1c)(4) organizations and section 4947(a)(1) trusts are required to report to total expenses, and revenue, if any, for each program service reported.  (Expenses \$ 293,993. including grants of \$  SISTANCE: NACDD PROVIDED TECHNICAL A  DEVELOPMENTAL DISABILITIES. EACH COU ONSEQUENTLY, THE TYPES AND DURATION COUNCIL TO COUNCIL. TECHNICAL ASSIST  M THE ADMINISTRATION ON DEVELOPMENTA F HEALTH AND HUMAN SERVICES.  (Expenses \$ 224,801. including grants of \$  ICES: SERVED THE NEEDS OF COUNCILS B AL OPERATIONS AND STATE SYSTEMS ISSU  AND TECHNICAL ASSISTANCE INSTITUTES; UNCILS ON COMPLIANCE AND MANAGEMENT ICES NEWSLETTER; MAINTAINED THE NACD SERVICE TRAINING FOR COUNCIL ORIENTAL NEEDS; AND CONDUCTED SPECIAL PROJECT  (Expenses \$ 78,153. including grants of \$  Y: REPRESENTED THE INTERESTS OF DEVE PEOPLE WITH DEVELOPMENTAL DISABILIT CONGRESS AND THE ADMINISTRATION; KEP PEOPLE WITH DEVELOPMENTAL DISABILIT CONGRESS AND THE ADMINISTRATION; KEP PEOPLE WITH DEVELOPMENTAL DISABILIT CONGRESS AND THE ADMINISTRATION; KEP PEOPLE WITH DEVELOPMENTAL DISABILIT CONGRESS AND THE ADMINISTRATION; KEP AL POLICIES THAT AFFECT THEM AND THE CONTINUATION AND ENHANCEMENT OF THE	Program Service Accomplishments inzation's mission: HE COUNCILS ON DEVELOPMENTAL DISABILITIES IN IMPL ENTAL DISABILITIES ASSISTANCE AND BILL OF RIGHTS THE INTERESTS AND RIGHTS OF PEOPLE WITH DEVELOPM AND THEIR FAMILIES. eratake any significant program services during the year which were not listed on 0-E27 new services on Schedule O. see conducting, or make significant changes in how it conducts, any program services? changes on Schedule O. see conducting, or make significant changes in how it conducts, any program services by expenses. 1(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and total expenses, and revenue, if any, for each program service reported.  1) (Expenses \$ 293,993. including grants of \$ ) (Revenue \$ SISTANCE IN ACDD PROVIDED TECHNICAL ASSISTANCE TO DEVELOPMENTAL DISABILITIES. EACH COUNCIL DETERMIN ONSEQUENTLY, THE TYPES AND DURATION OF THE ASSIST COUNCIL TO COUNCIL. TECHNICAL ASSISTANCE IS FUNDE M THE ADMINISTRATION ON DEVELOPMENTAL DISABILITIE  M THE ADMINISTRATION ON DEVELOPMENTAL DISABILITIE F HEALTH AND HUMAN SERVICES.  1) (Expenses \$ 224,801. including grants of \$ 2,778.) (Revenue \$ 1 CES: SERVED THE NEEDS OF COUNCILS BY ASSISTING THE ALIGHMENT OF THE ASSIST ON COMPLIANCE AND MANAGEMENT ISSUES; PRODUCT OF THE ASSIST OF DEVELOPMENTAL DISABILITIES. SERVICE TRAINING FOR COUNCIL ORIENTATION AND OTHE NEEDS; AND CONDUCTED SPECIAL PROJECTS.  1) (Expenses \$ 78,153. including grants of \$ ) (Revenue \$ 2,778.) (	DEVELOPMENTAL DISABILITIES  Program Service Accomplishments  mization's mission:  HE COUNCILS ON DEVELOPMENTAL DISABILITIES IN IMPLEMENTING THE INTERESTS AND RIGHTS OF PEOPLE WITH DEVELOPMENTAL THE INTERESTS AND RIGHTS OF PEOPLE WITH DEVELOPMENTAL AND THEIR FAMILIES.  THE INTERESTS AND RIGHTS OF PEOPLE WITH DEVELOPMENTAL AND THEIR FAMILIES.  THAT AND THE ORGANIZATION'S three largest program services?  THAT AND THE AND THE AND THE AND THE ASSISTANCE TO STATE DEVELOPMENTAL DISABILITIES.  THAT AND THE AND THE AND THE ASSISTANCE TO STATE DISABILITIES.  THAT AND THE ASSISTANCE TO STATE DEVELOPMENTAL DISABILITIES.  THAT AND THE ADMINISTRATION ON DEVELOPMENTAL DISABILITIES,  THEALTH AND HUMAN SERVICES.  THEALTH AND HUMAN SERVICES.  THEALTH AND HUMAN SERVICES.  THAT AND THE ASSISTANCE THE PRODUCED DEVELOPMENTAL DISABILITIES,  THEALTH AND THE NACIONAL FALL  THE THAT AND THE ADMINISTRATION AND OTHER ASSISTANCE TO STATE DEVELOPMENTAL DISABILITIES.  THEALTH AND THE NACIONAL FALL  THE THAT AND THE ADMINISTRATION AND OTHER ASSISTANCE TO STATE DEVELOPMENTAL DISABILITIES.  THEALTH AND HUMAN SERVICES.  THAT AND THE ADMINISTRATION AND OTHER ASSISTANCE THE FEDERAL ORDERS AND CONDUCTED SPECIAL PROJECTS.  THEALTH AND THE FEDERAL THE FEDERAL CONGRESS AND THE ADMINISTRATION; KEPT COUNCILS INFORMED AND THE FEDERAL CONGRESS AND THE ADMINISTRATION OF THE DEVELOPMENTAL DISABILITIES, AND CONTINUATION AND ENHANCEMENT OF THE DEVELOPMENTAL CONTINUATION AND ENHANCEMENT OF THE DEVELOPMENT

Other program services (Describe in Schedule O)

including grants of \$
\$ 596,947.

Form **990** (2009)

) (Revenue \$

### 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_1_	Х	
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	N/	A
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		Х
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, VIII, IX, or X			
	as applicable	11	Х	
•	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 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 experience speed on employ for other liabilities in Part X, line 253 if "Yes," complete Schedule D. Part X.			
•	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		ŀ	
•	the organization's separate of consolidated financial statements for the tax year include a roothote 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		[	
12	Schedule D, Parts XI, XII, and XIII.	10	X	
124		12	-^	
127	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes   No   12A   X   X   X   X   X   X   X   X   X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		$\frac{x}{x}$
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	140		
-	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		Х
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	İ	Х
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	ļ	Х
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		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20_	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
		Form	990 (2	20091

Form 990 (2009) ·

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 17 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		<u>X</u>
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	i		
	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	1		
	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			1
	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):	-		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	ļ. <u></u> .	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
С	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	i		
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	ĺ		
	If "Yes," complete Schedule N, Part I	31		<u>X</u>
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	ļ	Х
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	L
		Form	990 (	2009)

DEVELOPMENTAL DISABILITIES

Statements Regarding Other IRS Filings and Tax Compliance

18 Enter the number reported in Box 3 of form 1096, Annual Summany and Transmittal of U.S. Information Returns. Enter 9 in ot applicable 10. Bit the regardation confly which backup withholding rules for reportable payments to vendors and reportable gamma (gambling) with making withholding rules for reportable payments to vendors and reportable gamma (gambling) with making withholding rules for reportable payments to vendors and reportable gamma (gambling) with making with or within the year covered by this return. See an expension of the calendar year ending with or within the year covered by this return. See instructions of the calendar year ending with or within the year covered by this return. See instructions of the calendar year ending with or within the year covered by this return. See instructions of 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)?  19 If Yes, and the the name of the foreign country. See the instructions for exceptions and filling requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See the instructions for exceptions and filling requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See the instructions for exceptions and filling requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See the instructions for exceptions and filling requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See the instructions for exceptions and filling requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See the organization have annual gross receipts that are normally greater than \$100,000, and did the criganization selection any confributions that were not tax deductible?  20 If Yes, 1 to line 5 a of 50, did the organization file Form 88867T, Bacobsure by Tax-Evempt Entity for goods and services prov				Yes	No
b Enter the number of Forms W2G included in line 1a. Enter 0-if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamming (gambling) within particular to the provided of the calendary vaer ending with a with backup withholding rules for reportable payments to vendors and reportable gamming (gambling) within payments of provided to the calendary vaer ending with or within the year covered by this return.  It is a provided to the calendary vaer ending with or within the year covered by this return.  It is a provided to the organization have unrelated business gross income of \$1.000 or more during the year covered by this return?  It is 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)?  If it is a star file a form 900 For fire hey serf if "No, "provide an axplanation in Schedule O  As the organization and filing requirements for Form TD F 90 22.1, Report of Foreign Bank and Financial Accounts  We have the organization and filing requirements for Form TD F 90 22.1, Report of Foreign Bank and Financial Accounts  We have the organization and filing requirements for Form TD F 90 22.1, Report of Foreign Bank and Financial Accounts  We have not as well as a party to a prohibited tax shelter transaction?  By did 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?  If yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  If yes, "did the organization include with every solicitation an express statement and party for goods and services provided to the payor?  If yes, "did the organization include with every solicitation an express statement that such contributions or gifts were	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
c Dit the organization compty with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) withing the prize without significant or the calendar year ending with or within the year covered by this return  2 Einter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return  8 If all least one is reported on line 28, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2 as igneater than 250, you may be required to e-file this return, (see instructions)  8 Did the organization have unreaded business gross income of \$1,000 or more during the year covered by this return?  9 If "Yes," has it filed a Form 990-T for the year? If "No." provide an explanation in Schedule 0  9 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 accountry?  9 If "Yes," enter the name of the foreign country, (such as a bank account, securities account, or other financial accountry?  9 If "Yes," and the organization that it was or is a party to a prohibited tax shelter transaction?  9 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  9 Did the organization and pross records that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  9 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9 If "Yes," did the organization notify the dinor of the value of the goods or services provided?  10 If the organization and any receive deductible contributions under section 178(e).  10 If the organization make any tax deductible?  10 If the organization receive a payment in exce					
distribution with the calendar year ending with or within the year covered by this return.  2		101			
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.  b If all least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)  3a Drd the organization have unrelated business organizations. (1), 000 or more during the year overed by this return?  3a I X  b If "Yes," has it filed a Form 990-Ti for this year? If "No," provide an explanation in Schedule O  4a At any time during the celendar 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)?  4b 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  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  S Was the organization a party to a prohibited tax shelter transaction?  5b If "Yes," to line 5 or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempl Entity Regarding Prohibited Tax Shelter Transaction?  6c Des 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?  6c Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d If "Yes," indicate the number of Forms 8282 filed during the year  9d If "Yes," indicate the number of Forms 8282 filed during the year  9d If the organization during the year, peap premiums, directly or indirectly, to pay premiums on	C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
theid for the calendary year ending with or within the year covered by this return 2 2 6 5			1c	X	
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return, (see instructions)  3a Old the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  3b If "Yes," has it filed a Form 990-T for this year? If 'No," provide an explanation in Schedule O  3b At any time during the celendary 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;)  b If 'Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account;)  b If 'Yes, and the file of the foreign country (such as a bank account, securities account, or other financial account;)  c If 'Yes, the line face of Sb, other foreign country (such as a bank account, securities account, or other financial account;)  b If 'Yes, did the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b Was the organization aparty to the organization that it was or is a party to a prohibited tax shelter transaction?  5b Was the organization aparty to the promision of the form 8886-T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5c Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicid any contributions that were not tax deductible?  5c Was the organization state may receive deductible contributions under section 170(c).  a Did the organization state may receive deductible contributions under section 170(c).  b If 'Yes,' did the organization on brity the donor of the value of the goods or services provided?  c Did the organization state in unmbe	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
Note. If the sum of lines ta and 2 as 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? 4b  If Yes,* has it filed a Form 990-T for this year? If *No,* provide an explanation in Schedule O 4b  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;?  b		· · · · · · · · · · · · · · · · · · ·			
3a Dt the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 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)?  5b if Yes, first enter the name of the foreign country (such as a bank account, securities account, or other financial account)?  5a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  5a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  5b If Yes, find the organization that it was or is a party to a prohibited tax shelter transaction?  6c If Yes, it lime 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6c If Yes, find 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?  6c If Yes, find the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If Yes, find the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6d If Yes, find the organization notify the donor of the value of the goods or services provided?  6d If Yes, find the organization notify the donor of the value of the goods or services provided?  6d If Yes, find the organization only the donor of the value of the goods or services provided?  6d If Yes, find the organization of qualified intellectual property, did the organization file a form 10980 as required?  7d If Yes, find the organization of qualified intellectual property, did the organization file a form 10980 as required?  7d If Yes, for all contributions of cash boats, airplanes, and other vehicles, did the organization file a form 109	b		2b	Х	
b If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  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)?  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  See the instructions for exceptions and filing requirements for Form TD F 90·22.1, Report of Foreign Bank and Financial Accounts  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  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?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6b If "Yes," did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  6c 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?  7b If "Yes," indicate the number of Forms 8282 filed during the year  7c Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c X  7d If Yes, "indicate the number of Forms 8282 filed during the year  9c For all contributions of qualified intellectual property, did the organization file Form 1098-C as required?  7n For					
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)?  b If Yes,* enter the name of the foreign country: P  See the instructions for exceptions and filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization a party to a prohibited tax shelter transaction?  6b If Yes,* it line 5a of 5b, do the organization flife Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6c If Yes,* it line 5a of 5b, do the organization flife Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6c If Yes,* it can be a of 5b, do the organization flife Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6a Does the organization have annuel gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6a Did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 If Yes,* did the organization notify the donor of the value of the goods or services provided?  7 Did the organization notify the donor of the value of the goods or services provided?  7 Did the organization organization organization notify the donor of the value of the goods or services provided?  7 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  9 For all contributions of qualified intellect			3a		Х
financial account in a foreign country (such as a bank account, securities account, or other financial account)?  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?  5b I/ Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  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?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b Organizations that may receive deductible contributions under section 170(c).  8c I/ Yes, and the organization nortify the donor of the value of the goods or services provided?  9c I/ Yes, and the organization nortify the donor of the value of the goods or services provided?  9c I/ Yes, and the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  10d the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  10d the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7c I/ X  9 For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.  9 Sponsoring organization make any taxable distributions under sectio			3ь_		
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?  5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6 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?  7 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization selected a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 Did the organization notify the donor of the value of the goods or services provided?  7 Did the organization of georganization selected to 170 (c).  8 Did the organization of georganization selected to 170 (c).  9 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  8 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  9 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining dono	4a				
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a			4a		X
Financial Accounts  3 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Was the organization a party to a prohibited tax shelter transaction?  5 In the property of the organization that it was or is a party to a prohibited tax shelter transaction?  5 In the property of the organization shall be property to the organization that it was or is a party to a prohibited tax shelter transaction?  5 In the property of 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?  5 In 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?  6 If the organization shall were not tax deductible?  7 Organizations that may receive deductible contributions under section 176(c).  8 If the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 In the organization notify the donor of the value of the goods or services provided?  7 In the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7 In the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 In the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 In the organization, during the year, receive any funds, directly or indirectly, on a personal benefit contract?  7 In the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 In the organization, during the year, receive any funds directly or indirectly, on a personal benefit contract?  8 Sponsoring organization, and other vehicles, did the organization have excess business holdings at any time during the year, an	Ь				
Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  b If Yes, 'to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  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?  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?  7 If Yes, 'did the organization notify the donor of the value of the goods or services provided?  7 If Yes, 'indicate the number of Forms 8282 filed during the year  b Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 If X  7 If Yes, 'indicate the number of Forms 8282 filed during the year  benefit contract?  7 If X  7 For all contributions of qualified intellectual property, did the organization file Form 8999 as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966?  N / A  9 Sponsoring organization make any taxable distributions under section 4966?  N / A  10 Did the organization make a distribution to a donor, donor advisor, or related person?  N / A  9 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  a Gross income from members					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6 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?  7 Organizations that may receive deductible contributions under section 170(c).  8 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?  8 If "Yes," did the organization notify the donor of the value of the goods or services provided?  9 Did the organization est, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  1 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  1 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  1 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  2 For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  5 For contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7 For contributions or qualified intellectual property, did the organization file a Form 1098-C as required?  7 For contributions or qualified intellectual property, did the organization file a Form 1098-C as required?  8 Sponsoring organization, or a denor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3	_				
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			5a		
Tax Shelter Transaction?  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?  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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Por all contributions of caris, boats, airplaines, and other vehicles, did the organization file a Form 1098-C as required?  7 Por all contributions of caris, boats, airplaines, and other vehicles, did the organization, have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 509(a)(3) supporting organizations. Policing organization make any taxable distributions under section 4966?  N/A  b			5b		<u> </u>
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?  bif "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  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?  bif "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form &282?  dif "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any distributions under section 4966?  N/A  By Did the organization make any distributions under section 4966?  N/A  b) Did the organization make any distribution to a donor, donor advised funds.  Did the organization make any distribution to a donor, donor advised funds.  a) Initiation fees and capital contributions. Enter:  a) Initiation fees and capital contributions included on Part VIII, line 12  N/A  10a  10b  11a  b) Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  b) Gross income from embers or shareholders  b) Gross income from other sources (Do not net amounts due or received from them)  12a  Section 4947(a)(1) non-exempt char	C			İ	
any contributions that were not tax deductible?  b     1"Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  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?  b     1"Yes," did the organization notify the donor of the value of the goods or services provided?  c   Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d	٥.		5c		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  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?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  To the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  To the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  To all contributions of cars, boats, airplanes, and other vehicles, did the organization file Form 8899 as required?  To he for contributions of cars, boats, airplanes, and other vehicles, did the organization file Form 8899 as required?  To he for contributions of cars, boats, airplanes, and other vehicles, did the organization file form 899 in the vehicles, and the organization, have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  N/A  Did the organization make any taxable distributions under section 4966?  N/A  Did the organization make any taxable distributions under section 4966?  N/A  Did the organization make any taxable distributions under section 4966?  N/A  Did the organization make any taxable distribution to a donor, donor advised funds.  In that the organization of the section 501(c)(7) organizations. Enter:  Ini	bа				17
were not tax deductible?  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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization of qualified intellectual property, did the organization file a Form 1098-C as required?  f Did the organizations of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  f Did the organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations mantaining donor advised funds.  b Did the organization make any taxable distributions under section 4966?  N/A  b Did the organization make any taxable distributions under section 4966?  N/A  b Did the organization make any taxable distributions under section 4966?  N/A  b Gross income from the amount of taxexempt interest received or paid to other sources against amounts due or received from them)  10b  c Section 501(c)(1?) organizations. Enter  a Gross income from other sources (Do not net amounts due or paid to other sources again	_	•	6a		<u> X</u>
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? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To If If It Is Is It Is Is Is It Is It Is Is It Is Is It Is Is It Is Is It Is Is It Is Is In It Is Is Is It Is Is It Is Is It Is Is It Is Is It Is Is Is It Is Is Is It Is Is Is It Is Is It Is Is Is It Is Is Is It Is Is Is It Is Is Is It Is Is Is It Is Is Is Is Is Is Is Is Is Is Is Is Is	D	·			
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?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  S Sponsoring organization make any taxable distributions under section 4966?  N/A  b Did the organization make any taxable distributions under section 4966?  N/A  b Did the organization make any taxable distributions under section 4966?  N/A  b Did the organization make and stribution to a donor, donor advisor, or related person?  N/A  b Gross included on Form 990, Part VIII, line 12, for public use of club facilities  section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  N/A  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  11b  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	7		66		
provided to the payor?    Ta   X   X				İ	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization of qualified intellectual property, did the organization file Form 8899 as required?  f Por all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  f Por all contributions or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  b Did the organization make a distributions included on Part VIII, line 12  N/A  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	Ī		72		x
to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c	b			Ì	
to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization of qualified intellectual property, did the organization file Form 8899 as required?  71					
d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7			7c	ŀ	Х
benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  9b Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  10 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a In Yes, * enter the amount of tax-exempt interest received or accrued during the year  12b	d	If "Yes," indicate the number of Forms 8282 filed during the year			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h  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?  N/A  Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  a Gross income from members or shareholders  N/A  11a  Section 501(c)(12) organizations. Enter  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal		[	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  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?  N/A  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  9a  9b  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  11c Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  N/A  11a  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b		benefit contract?	7e	1	X
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  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?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  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  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 <b>f</b>		Х
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?  N/A  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  But the organization make a distribution to a donor, donor advisor, or related person?  N/A  But the organization make a distribution to a donor, donor advisor, or related person?  N/A  But the organization make any taxable distributions under section 4966?  N/A  But the organization make any taxable distributions under section 4966?  N/A  But the organization make any taxable distributions under section 4966?  N/A  But the organization make any taxable distributions under section 4966?  N/A  But the organization make any taxable distributions under section 4966?  N/A  But the organization make any taxable distributions under section 4966?  N/A  But the organization make any taxable distributions under section 4966?  N/A  But the organization make any taxable distributions under section 4966?  N/A  But the organization make any taxable distributions under section 4966?  N/A  But the organization make any taxable distributions under section 4966?  N/A  But the organization make any taxable distributions under section 4966?  N/A  But the organization filling form 990 in lieu of Form 1041?  But the organization filling form 990 in lieu of Form 1041?  But the organization filling form 990 in lieu of Form 1041?  But the organization filling form 990 in lieu of Form 1041?  But the organization filling form 990 in lieu of Form 1041?  But the organization filling form 990 in lieu of Form 1041?  But the organization filling form 990 in lieu of Form 1041?		·	7g		
supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling 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	h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  By Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter  A Gross income from members or shareholders  By A  Ina  By Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  By If "Yes," enter the amount of tax-exempt interest received or accrued during the year  In the section 4947(a)(1) in the section 4947 in the section 4	8	( // /			
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A 9b  Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b  Section 501(c)(12) organizations. Enter a Gross income from members or shareholders N/A 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		<i>T</i> -			
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A 9b  Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 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 N/A 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			8		
b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b		· · · · · · · · · · · · · · · · · · ·			
a Initiation fees and capital contributions included on Part VIII, line 12 N/A 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 N/A 11a   b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )   11a   11b   11b   11a   11b   11b   11a   11b   11a   11b   11b   11b   11c   11c   11c   11c   11d   1					
a Initiation fees and capital contributions included on Part VIII, line 12 N/A 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 N/A 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		·	9ь		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b					
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b				-	
a · Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b					
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year				-	
amounts due or received from them )  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b				ĺ	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	U		l		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a			ŧ	
			12a		
		12D	Form	990 /	2000)

Page 6

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.

<u>Sec</u>	tion A. Governing Body and Management					
		1.	1	ΛE	Yes	No
1a	Enter the number of voting members of the governing body	<u>1a</u>	<del> </del>	9		
b	Enter the number of voting members that are independent	1b	<u> </u>	9		-
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p 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	e dire	ect 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 Fo		30 was filed?	4	+	X
5	Did the organization become aware during the year of a material diversion of the organization's asset	ts?		5	V	<u> </u>
6	Does the organization have members or stockholders?	1		6	X	├
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	embei	's of the		X	
	governing body?		2	7a	X	├
	Are any decisions of the governing body subject to approval by members, stockholders, or other per Did the organization contemporaneously document the meetings held or written actions undertaken			7b	<del>  ^</del>	<del> </del>
8	by the following	durin	g trie year	•		
	The governing body?			8a	X	ŀ
a 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 rea	obod	at the	85	+^	
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	cneu	at the	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	ue Code )	1.5	Ш	<u></u>
<u> </u>	tion D. 1 Onoics (mis occion b toquests mioritation about policies not required by the internal in	event	<u> </u>		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such	chap	ters, affiliates.	1.50	<del></del>	<del> </del>
-	and branches to ensure their operations are consistent with those of the organization?		····, ············,	101	, ]	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	iling ti	ne form?	11	1	X
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	J				
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			128	X	
þ	Are officers, directors or trustees, and key employees required to disclose annually interests that cou	ıld gı	/e rise			
	to conflicts?			12t	X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,	' descnbe			
	in Schedule O how this is done			120	X	
13	Does the organization have a written whistleblower policy?			13	Х	
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 approva	al by I	ndependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	<u> </u>	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 arranger	ment	with a			-
	taxable entity during the year?			16a	ļ	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval	luate	its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organic	anıza	tion's			
	exempt status with respect to such arrangements?			16b	· [	L
<u>Sec</u>	tion C. Disclosure			_		
17	List the states with which a copy of this Form 990 is required to be filed ► NONE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-7	(501	(c)(3)s only) availa	ble for		
	public inspection. Indicate how you make these available. Check all that apply					
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, c	onflic	t of interest policy	, and fir	ancial	
	statements available to the public					
20	State the name, physical address, and telephone number of the person who possesses the books at	nd re	cords of the organ	ızatıon	<b>-</b>	
	PATRICIA BROWN - 202-506-5813 1660 L STREET, NW, SUITE 700, WASHINGTON, DC 2003	6 1	5629			
	1660 L STREET, NW, SUITE 700, WASHINGTON, DC 2003	0-3	000		. 000	(0000)
				Fori	n <b>990</b>	(2009)

932006 02-04-10 Form 990 (2009) · Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors** 

#### 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 o		y cu	rren			, dire	ecto	<del></del>		
(A)	(B)			(C				(D)	(E)	(F)
Name and Title	Average			Pos				Reportable	Reportable	Estimated
	hours per week	-		all				compensation from the	compensation from related organizations (W-2/1099-MISC)	amount of other compensation
		Individual trustee or director	Institutional trustee	Officer	Кеу етріоуее	Highest compensated employee	Former	organization (W-2/1099-MISC)	(44-5) (088-MISC)	from the organization and related organizations
DEBORAH SWINGLEY	E 00	v		.,						^
PRESIDENT	5.00	X	<u> </u>	Х	_	<del> </del>	<u> </u>	0.	0.	0.
SHARI LYNN COOPER	1 00	,,		,,			l			^
VICE PRESIDENT	1.00	X		Х		<u> </u>	<u> </u>	0.	0.	0.
DANIEL SHANNON	F 00	J.	1	.,	1	1	1			^
TREASURER	5.00	X	-	Х	<u> </u>	$\vdash$	<u> </u>	0.	0.	0.
MARCIA GOOD	1.00	v		Х				0.	0.	0.
SECRETARY ALISON LOZANO	1.00	Λ		<u> </u>		-	<del> </del>	<del>                                     </del>		- 0.
DIRECTOR	1.00	Х				İ	ļ	0.	o.	0.
DAVID ALLGOOD	1 200	<del>                                     </del>				$\vdash$	+-	<del>                                     </del>		
DIRECTOR	1.00	Х						0.	0.	0.
DILLON HAUG						l				
DIRECTOR	1.00	Х				L		0.	0.	0.
DENNIS BYARS										
DIRECTOR	1.00	X		<u> </u>	_	_	$oxed{oxed}$	0.	0.	0.
WANDA WILLIS	3.00	v							0.	^
DIRECTOR	3.00	^	-		<b> </b>	$\vdash$	-	0.	· · ·	0.
MICHAEL BROGIOLI	40.00			X				122 522	0.	11 016
CEO	40.00			^				132,523.	0.	14,046.
							_			

Form 990 (2009)

Page 8

Part VII Section A. Officers, Directors, Tr	ustees, Key E	mple	oyee	es, a	nd l	High	est	Compensated Employ	rees (continued)				
(A) .	(B)	ļ		((	C)			(D)	(E)			(F)	
Name and title	Average			Pos	itior	1		Reportable	Reportable	,	E۶	stimate	ed
	hours	(c	hecl	k all	that	арр	ly)	compensation	compensation	on	ar	mount	of
	per	b				T		from	from related	d		other	
	week	Individual trustee or director	ł			_		the	organization	າຣ	com	pensa	ation
		60	23			Highest compensated employee		organization	(W-2/1099-MI	SC)	f	rom th	е
		l age	1 2		88	\g		(W-2/1099-MISC)		- 1	org	janizat	llon
	i	tal t	<b>E</b>		ê	S &	١.			- 1	an	d relat	ed
		d d	Institutional frustae	Office	Key emptoyee	불	E		İ	1	orga	anızatı	ons
				L	×	Ŧ 5							
		<b>†</b>	T			$\vdash$							
			ŀ										
		+-	╁		H	╁╌		<del>-</del>		<del></del>			
				ľ									
<del></del>		<del> </del>	┢	-	-	-	-			$\longrightarrow$			
					ļ								
		_	ļ			_							
					İ								
										_			
			1		Ì								
				Ì									
			1	ł									
			<del> </del>	-		+				-+			
				ŀ		ł							
		-	<u> </u>	<u> </u>	-	<del> </del>	-	<del> </del>		$\longrightarrow$			
										1			
				L		_		100 = 00					
1b Total								132,523.		0.	<u></u>	4,0	46.
2 Total number of individuals (including but	not limited to th	nose	liste	ed a	bove	e) wl	no re	eceived more than \$100	),000 in reportab	le			
compensation from the organization													1
										_		Yes	No
3 Did the organization list any former officer	r, director or tru	stee	, ke	y en	nplo	yee,	or h	nighest compensated er	mployee on				
line 1a? If "Yes," complete Schedule J for	such individual										3		X
4 For any individual listed on line 1a, is the s			amo	ensa	ation	n and	d oth	her compensation from	the organization				
and related organizations greater than \$15								· ·	mo organization	Ī	4	į [	Х
5 Did any person listed on line 1a receive or			•						unce rendered to	F	-		
				110111	any	y um	Cial	ed organization for serv	ices rendered to	ŀ	_		v
the organization? If "Yes," complete Schell Section B. Independent Contractors	aule J for such	pers	on								5		_X
								<del></del>					
1 Complete this table for your five highest c	ompensated in	depe	ende	ent c	onti	racto	ors t	hat received more than	\$100,000 of con	npensa	ition f	rom	
the organization NONE								<del></del> -					
(A)								(B)		ı	(C		
Name and busines	s address							Description of s	services	C	ompe	nsatioi	n
										ı			
										ı			
	_												
										ı			
	· · · · · ·												
										ı			
										ı			
							$\dashv$	. <u>-</u>					
										ı			
2 Total number of independent contractors	(including but r	ot li	mıte	d to	tho	se li	sted	d above) who received n	nore than				
\$100,000 in compensation from the organ	ization 🕨				(	0							
_ ·-											Form	990 (2	20091
													/

DEVELOPMENTAL DISABILITIES

Pa	rt V	711	Statement of Rever	nue					
						<b>(A)</b> 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	1	а	Federated campaigns	1a					
ig ja		b	Membership dues	1b					
ts, g		С	Fundraising events	1c					
gi ar		đ	Related organizations	1d	<u>-</u> .				
S.E		е	Government grants (contribut	ions) 1e	299,833.				
er S		f	All other contributions, gifts, gran	its, and					
듗췱			similar amounts not included abo	ve 1f	27,512.				
달		9	Noncash contributions included in lines	1a-1f \$				:	
<u>0</u> 8		h	Total. Add lines 1a-1f		<b>•</b>	327,345.			
			_		Business Code				
e c	2	а	MEMBERSHIP		900099	469,566.	469,566.		
P G		b	CONFERENCE		900099	204,952.	204,952.		
n S		С	CONTRACTS		900099	22,323.	22,323.		
Jev J		d	REGISTRATIONS		900099	125.	125.		
Program Service Revenue		е							
<u> </u>		f	All other program service reve	enue		606 066			
		g	Total. Add lines 2a-2f		<b>•</b>	696,966.			
	3		Investment income (including	dividends, inter	est, and	650			CE0
			other similar amounts)			659.		·	659 <b>.</b>
	4		Income from investment of ta	x-exempt bond	oroceeds	<del></del>			
	5		Royalties	0.5					
	•		Out of Bridge	(i) Real	(II) Personal				
	6		Gross Rents						
		b	Less rental expenses		·				
			Rental income or (loss)						
			Net rental income or (loss)  Gross amount from sales of	(i) Securities	(II) Other				
	,	a	assets other than inventory	(i) Securities	(ii) Ottiei				
		h	Less: cost or other basis		<del> </del>				
		J	and sales expenses						
		_	Gain or (loss)						
			Net gain or (loss)						
			Gross income from fundraisin	n events (not					
Other Revenue	Ŭ	_	including \$	_					
eve			contributions reported on line						
ď.			Part IV, line 18	a	.				
the		b	Less direct expenses	b					
0			Net income or (loss) from fund	draising events	<b>•</b>				
			Gross income from gaming ad	-					
			Part IV, line 19	а					
		ь	Less direct expenses	b					
		С	Net income or (loss) from gan	ning activities	<b>•</b>				
	10	а	Gross sales of inventory, less	returns					
			and allowances	а					
		ь	Less: cost of goods sold	b					
		c	Net income or (loss) from sale	es of inventory	▶				
			Miscellaneous Revent	ıe	Business Code				
	11	а	OTHER REVENUE		900099	245.			245.
		b							
		С							
		d	All other revenue		L	· · · · · · · · · · · · · · · · · · ·			
		е	Total. Add lines 11a-11d		<b>&gt;</b>	245.	606 066		
9320	12		Total revenue. See instructions		<b>&gt;</b> _	1025215.	696,966.	0.	904.
									LOVON LAUM 1 (2000)

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must compl	and 501(c)(4) organizat ete column (A) but are			(D).
	not include amounts reported on lines 6b, 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	2,778.	2,778.		
2	Grants and other assistance to individuals in	ĺ			
	the U.S. See Part IV, line 22				
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	141,642.	92,067.	49,575.	
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	217,141.	88,324.	128,817.	
8	Pension plan contributions (include section 401(k)	T			. —
	and section 403(b) employer contributions)	6,426.	1,520.	4,906.	
9	Other employee benefits	25,800.	9,616.	16,184.	
10	Payroll taxes	18,555.	8,026.	10,529.	-
11	Fees for services (non-employees).				
а	Management				
b	Legal	1,280.	810.	470.	
c	Accounting	31,313.	19,811.	11,502.	
d	Lobbying				<del> </del>
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	97,056.	93,281.	3,775.	·
12	Advertising and promotion				- <u></u>
13	Office expenses	49,096.	10,724.	38,372.	
14	Information technology	3,802.	2,864.	938.	
15	Royalties				
16	Occupancy	33,450.	16,725.	16,725.	
17	Travel	33,135.	19,491.	13,644.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	10100			
19	Conferences, conventions, and meetings	194,888.	184,233.	10,655.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,783.		1,783.	
23	Insurance	2,360.	1,605.	755.	
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 )	35,877.	25 077		<del></del>
a	TA PROJECT EXPENSE MISCELLANEOUS	13,468.	35,877.	5 000	<del>-</del>
b	BAD DEBTS	4,817.	7,560. 575.	5,908.	
С	HONORARIA	1,060.	1,060.	4,242.	
đ	HINDROKAKIA		1,000.		
e			<del></del>	<del></del>	
f	All other expenses	915,727.	596,947.	210 700	
25	Total functional expenses. Add lines 1 through 24f	913,1210	J30,34/•	318,780.	0.
26	Joint costs Check here Jif following	ļ		į	
	SOP 98-2 Complete this line only if the organization				
	reported in column (B) joint costs from a combined	l	Į		
	educational campaign and fundraising solicitation				<del></del>

Pa	rt X	Balance Sheet				
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash · non-interest-bearing		2.	1	327,722. 167,681.
	2	Savings and temporary cash investments		325,931.	2	167,681.
	3	Pledges and grants receivable, net	[		3	
	4	Accounts receivable, net		62,751.	4	69,909.
	5	Receivables from current and former officers, dire	ctors, trustees, key			
		employees, and highest compensated employees	. Complete Part II		f	
		of Schedule L	ſ		5	
	6	Receivables from other disqualified persons (as de	efined under section	,		
	}	4958(f)(1)) and persons described in section 4958	(c)(3)(B). Complete		Į.	
	ļ	Part II of Schedule L			6	
છ	7	Notes and loans receivable, net	Ţ		7	
Assets	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges	Г	3,523.	9	
	10a	Land, buildings, and equipment, cost or other	1			
		basis Complete Part VI of Schedule D	10a 16,574. 10b 12,405.			
	Ь	Γ	10b 12,405.	2,254. 2,778.	10c	4,169.
	11	Investments · publicly traded securities		2,778.	11	
	12	Investments - other securities. See Part IV, line 11		12		
	13	Investments - program-related. See Part IV, line 11		13		
	14	Intangible assets	[		14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal	line 34)	397,239.	16	569,481. 87,823.
	17	Accounts payable and accrued expenses		40,519.	17	87,823.
	18	Grants payable			18	
	19	Deferred revenue		124,065.	19	139,515.
	20	Tax-exempt bond liabilities			20	
S	21	Escrow or custodial account liability. Complete Pa	art IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors,	trustees, key employees,			
abi		highest compensated employees, and disqualified	persons Complete Part II		F	
		of Schedule L			22	
	23	Secured mortgages and notes payable to unrelate	ed third parties		23	<del></del>
	24	Unsecured notes and loans payable to unrelated	third parties		24	
	25	Other liabilities. Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		164,584.	26	227,338.
		Organizations that follow SFAS 117, check her	e ▶ X and complete			
es	}	lines 27 through 29, and lines 33 and 34.			-	
anc	27	Unrestricted net assets		225,508.	27	331,822.
3ali	28	Temporarily restricted net assets	<u> </u>	7,147.	28	10,321.
둳	29	Permanently restricted net assets			29	
Ē		Organizations that do not follow SFAS 117, che	eck here 🕨 🔔 and			
ō		complete lines 30 through 34.				
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds			30	
Ass	31	Paid-in or capital surplus, or land, building, or equ	pment fund		31	
et /	32	Retained earnings, endowment, accumulated inc	ome, or other funds		32	
Z	33	Total net assets or fund balances	ļ	232,655.	33	342,143.
	34	Total liabilities and net assets/fund balances		397,239.	34	569,481.

Form **990** (2009)

# NATIONAL ASSOCIATION OF COUNCILS ON

Form 990 (2009) ·

DEVELOPMENTAL DISABILITIES

16-1646154 Page **12** 

Pa	rt XI   Financial Statements and Reporting			
		•	Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule 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	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
	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		1	į
	consolidated basis, separate basis, or both			İ
	X 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		
		F	000	0000

#### **SCHEDULE A**

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

NATIONAL ASSOCIATION OF COUNCILS ON Name of the organization DEVELOPMENTAL DISABILITIES

**Employer identification number** 16-1646154

			TIDNITH DIDIE							1010		
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this part	:.) See inst	tructions.				
he orga	nization is not a	a private foundation	because it is: (For lines 1	through 1	11, check	only one b	ox)					
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.)											
з 🗀	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											
J	section 170(b)(1)(A)(iv). (Complete Part II)											
• [												
<u>6</u> ⊨	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	· ·		section 170(b)(1)(A)(vi).	•	· ·							
9 <u>X</u>	•		eives (1) more than 33 1									
		•	nctions - subject to certa	•		•			• •	_		
	income and i	unrelated business t	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	ınızatıon at	fter June 3	0, 1975	5.
	See section	509(a)(2). (Complete	e Part III )									
10 🖳	An organizati	ion organized and o	perated exclusively to te	st for publi	c safety. S	See sectio	n 509(a)(4	<b>I</b> ).				
11	An organizat	ion organized and o	perated exclusively for th	ne benefit d	of, to perfo	rm the fur	nctions of,	or to carr	y out the p	ourposes o	f one o	r
	more publicly	supported organiz	ations described in section	on 509(a)(1	1) or section	on 509(a)(2	) See sec	ction 509(	<b>a)(3).</b> Chec	ck the box	that	
	describes the	e type of supporti <u>ng</u>	organization and comple	et <u>e lin</u> es 1	1e through	11h						
	a Type	ı <b>b</b> ∟	_l Type II c	: 📖 Тур	e III • Func	tionally int	egrated		d 🔙	Type III - 0	Other (	
е 🔙	By checking	this box, I certify the	at the organization is not	controlled	directly o	r indirectly	by one o	r more dis	qualified p	ersons oth	er than	1
	foundation m	nanagers and other	than one or more publicly	y supporte	d organiza	itions desc	cribed in s	ection 509	9(a)(1) or s	ection 509	(a)(2).	
f	If the organiz	ation received a wri	tten determination from t	the IRS tha	atıtıs a Ty	pe I, Type	II, or Type	e III				
	supporting o	rganization, check t	his box									
9		-	organization accepted ar	ny aift or co	ontribution	from any	of the follo	owing pers	sons?			
3	_		lirectly controls, either al			•					Yes	No
	•	-	upported organization?			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(, (	,,	11g(i)	133	
			n described in (i) above?							11g(ii)		
	•	•	a person described in (i) o		<b>-</b> ?					11g(iii)		
h			about the supported or							(119(11)		
h	Flovide the i	Ollowing Information	about the supported on	gariizatiorii	(5)							
		4.5	(III) Type of	(iu) le the e	rganization	(w) Did you	, notification	(vi) Is	the			
• •	e of supported	(iı) EIN	organization	r ,	sted in your		•	organization	on in col		nount of	
or	ganization		(described on lines 1-9	, , ,	document?		support?	(I) organiz U S	ed in the	sup	port	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
		-	(SCC manustrational)	163	110	165	140	163	140			
									1			
	•				<u> </u>			<del> </del> -				
									<del>  -</del>			
									<b>├</b>			
					1							
					-							
		1										
<del></del>				<u> </u>	-			<u> </u>	<del>  </del>			
<b>Fotal</b>												

932021 02-08-10

Form 990 or 990-EZ.

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

Schedule A (Form 990 or 990-EZ) 2009

Pá	ert II Support Schedule for				0(b)(1)(A)(iv) ar	nd 170(b)(1)(A)(	vi)	
_	(Complete only if you checke	d the box on line t	5, 7, or 8 of Part I	)	·			
Se	ction A. Public Support				<del></del>			
Cal	endar year (or fiscal year beginning in)▶	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not	i						
	include any "unusual grants.")							
2	Tax revenues levied for the organ-							
	ızatıon'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		<u></u>					
4	Total. Add lines 1 through 3		<del></del>					
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included						İ	
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)							
	Public support. Subtract line 5 from line 4		<u> </u>		<u></u>	<u>.L</u>	1	
	ction B. Total Support	4 3 0005		1	1	1	Τ	
	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
	Amounts from line 4		<del></del>	<del>-</del>	<del>                                     </del>			
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business	<del></del> -				<del> </del>	<del></del>	
9	activities, whether or not the							
	business is regularly carried on							
10	Other income Do not include gain		<del></del> -			-	<u> </u>	
10	or loss from the sale of capital							
	assets (Explain in Part IV.)							
11	Total support. Add lines 7 through 10							
	Gross receipts from related activities,	etc (see instructi	)			12		
	First five years. If the Form 990 is for			rd fourth or fifth t	ax vear as a section	12   on 501(c)(3)		
	organization, check this box and stor		5 m5t, 5000mg, tm	ra, rourar, or mar a	ian year as a section	on 50 ((c)(5)	▶□	
Sec	ction C. Computation of Publ		rcentage					
	Public support percentage for 2009 (I			column (fl)		14	%	
	Public support percentage from 2008					15	<u>%</u>	
	33 1/3% support test - 2009. If the o		•	n line 13, and line	14 is 33 1/3% or n			
	stop here. The organization qualifies					,	▶□	
b	33 1/3% support test - 2008. If the o	rganization did no	t check a box on I	ine 13 or 16a, and	l line 15 is 33 1/3%	or more, check th	is box	
	and stop here. The organization qual					,	▶ □	
17a	10% -facts-and-circumstances tes				e 13, 16a, or 16b, a	and line 14 is 10%	or more.	
	and if the organization meets the "fac							
	meets the "facts-and-circumstances"						▶□	
b	10% -facts-and-circumstances tes					17a, and line 15 is:	10% or	
	more, and if the organization meets th							
	organization meets the "facts-and-circ							
18	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions							

Schedule A (Form 990 or 990-EZ) 2009 DEVELOPMENTAL DISABILITIES 16-1646154 Page 3 Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part 1) Section A. Public Support (a) 2005 Calendar year (or fiscal year beginning in) (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 296,741. 220,046. 332,540. 371,866. 327,345 include any "unusual grants") 1,548,538. 2 Gross receipts from admissions. merchandise sold or services performed, or facilities furnished in any activity that is related to the 471,121. 532,601. 540,854. 527,534. 696,966. 2,769,076. organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or busmess 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 873,394. 691,167. 829,342. 899,400. 6 Total. Add lines 1 through 5 1,024,311 4,317,614. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 0. 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 0. amount on line 13 for the year c Add lines 7a and 7b 0. 8 Public support (Subtract line 7c from line 6) 4,317,614. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 691,167. 829,342. 873,394. 899,400. 9 Amounts from line 6 1,024,311 4,317,614. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 4,350. 39,660 4,763. 2,040. 659 51,472. and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 39,660. 4,763. 4,350. 2,040. 659. 51,472. c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carried on 12 Other income Do not include gain or loss from the sale of capital 4,760. 4,380. 1,585. 3,697. 245 14,667. assets (Explain in Part IV) 735,587. 838,485. 879,329. 905,137. 13 Total support (Add lines 9, 10c, 11, and 12) 4.383 753. 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 98.49 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 % 16 Public support percentage from 2008 Schedule A, Part III, line 15 97.29 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 1.17 17 % 18 Investment income percentage from 2008 Schedule A, Part III, line 17 18 % 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  $\triangleright X$ 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

#### SCHEDULE.C (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

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

2009

Department of the Treasury Internal Revenue Service Complete if the organization is described below.

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

Open to Public Inspection

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

		101(c)(4), (5), or (6) organiza				
Nam	ne of orga		L ASSOCIATION OF		N Emp	loyer identification number
-			MENTAL DISABILIT			16-1646154
Pa	art I-A	Complete if the org	ganization is exempt und	ter section 501(c)	or is a section 527 of	rganization.
		•	zation's direct and indirect politic	cal campaign activities		
2	Political	expenditures	▶ \$			
3	Voluntee	er hours				
Pa	ert I-B	Complete if the or	ganization is exempt und	ler section 501(c)	(3).	
1	Enter th		incurred by the organization und		▶ \$	
2	Enter th	e amount of any excise tax	incurred by organization manag	ers under section 4955		
3			on 4955 tax, did it file Form 4720			Yes No
4a	Was a c	orrection made?				Yes No
b	If "Yes,"	describe in Part IV.				
Pa	art I-C	Complete if the org	ganization is exempt und	ler section 501(c)	except section 501	c)(3).
1	Enter th	e amount directly expende	d by the filing organization for se	ction 527 exempt func	tion activities	
2	Enter th	e amount of the filing organ	nization's funds contributed to ot	her organizations for se	ection 527	
	exempt	function activities			▶ \$	
3	Total ex	empt function expenditures	s. Add lines 1 and 2 Enter here a	and on Form 1120-POL	,	
	line 17b				▶ \$	
4	Did the	filing organization file <b>Form</b>	1120-POL for this year?			Yes No
5	Enter th	e names, addresses and ei	mployer identification number (El	N) of all section 527 pc	olitical organizations to which	ch payments were made
			the amount paid from the filing o	_	•	
			ivered to a separate political org	anization, such as a se	parate segregated fund or a	a political action committee
	(PAC). If	additional space is neede	d, provide information in Part IV		. <del> </del>	
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
					filing organization's	contributions received and
					funds If none, enter 0-	promptly and directly delivered to a separate
						political organization
						If none, enter -0
				<del>- </del>		
		<del>-</del>				
		<del></del>				

932041 02-04-10

LHA

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

Schedule C (Form 990 or 990-EZ) 2009

### NATIONAL ASSOCIATION OF COUNCILS ON

Schedule C (Form 990 or 990-EZ) 2009	DEVELOPM	ENTAL	DISABILI	TIES	16-1	646154 Page 2
Part II-A Complete if the org		xempt u	ınder section	501(c)(3) and til	ea Form 5/68	
(election under sec			·	· · · · · · · · · · · · · · · · · · ·		
A Check Lifthe filing organiza	•		- '			•
B Check Lifthe filing organiza	tion checked box	A and "IIM	itea control" prov	isions apply.	(a) Eilean	(L) A(()
Limit (The term "expend	ts on Lobbying E ditures" means a	-			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public opini	on (grass i	roots lobbying)		6,500.	
<b>b</b> Total lobbying expenditures to influ	uence a legislative	body (dire	ect lobbying)		72,000.	
c Total lobbying expenditures (add li	nes 1a and 1b)				78,500.	
d Other exempt purpose expenditure	es				837,227.	
e Total exempt purpose expenditure	s (add lines 1c an	d 1d)			915,727.	
f Lobbying nontaxable amount. Enter	er the amount fron	n the folloy	ving table in both	columns.	162,359.	
If the amount on line 1e, column (a) o	r (b) is The	lobbying	nontaxable amo	unt is:		
Not over \$500,000	20%	6 of the an	nount on line 1e.			
Over \$500,000 but not over \$1,000	0,000 \$10	0,000 plus	15% of the exce	ess over \$500,000		<u> </u>
Over \$1,000,000 but not over \$1,5	00,000 \$17	5,000 plus	10% of the exce	ss over \$1,000,000.		<u> </u>
Over \$1,500,000 but not over \$17,	,000,000 \$22	5,000 plus	5% of the exces	s over \$1,500,000		<b>E</b>
Over \$17,000,000	\$1,0	000,000				Ę.
g Grassroots nontaxable amount (en	·				40,590.	
h Subtract line 1g from line 1a If zer					0.	
i Subtract line 1f from line 1c. If zero					0.	
j If there is an amount other than ze		h or line 1i,	did the organizat	tion file Form 4720	г	<b></b>
reporting section 4911 tax for this					<u>_</u>	Yes No
_	ations that made lumns below. Se	e a section e the insti	ructions for lines	do not have to com 2a through 2f on pa		
	Lobbying E	xpenditure	es During 4-Year	Averaging Period	Y	
Calendar year (or fiscal year beginning in)	(a) 2006		<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount		0.	0.	0.	162,359.	162,359.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))						243,539.
c Total lobbying expenditures		0.	0.	0.	78,500.	78,500.
d Grassroots nontaxable amount					40,590.	40,590.
e Grassroots ceiling amount (150% of line 2d, column (e))						60,885.

6,500.

6,500.

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2009 DEVELOPMENTAL DISABILITIES

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)	(	b)
		Yes	No	Ame	ount
1 D	During the year, did the filing organization attempt to influence foreign, national, state or				
lo	ocal legislation, including any attempt to influence public opinion on a legislative matter				
0	r referendum, through the use of:				
аV	olunteers?		X		
bΡ	aid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
c M	fledia advertisements?		X		
d M	fallings to members, legislators, or the public?		Х		_
e P	bublications, or published or broadcast statements?		X		
	Grants to other organizations for lobbying purposes?		Х		
	Pirect contact with legislators, their staffs, government officials, or a legislative body?		Х		
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	_	
	Other activities? If "Yes," describe in Part IV		Х		
_	otal. Add lines 1c through 1i				<del></del>
	old the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	"Yes," enter the amount of any tax incurred under section 4912				
	"Yes," enter the amount of any tax incurred by organization managers under section 4912				
	the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		<del></del>		
art i	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)	(5), or se	ection	
				Yes	N
ı W	Vere substantially all (90% or more) dues received nondeductible by members?		1		
	Vere substantially all (90% or more) dues received nondeductible by members?  Old the organization make only in-house lobbying expenditures of \$2,000 or less?		2		ļ
2 D 3 D	old the organization make only in house lobbying expenditures of \$2,000 or less?  Old the organization agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, lines 1		2 3 (5), or se		
2 D 3 D art I	old the organization make only in-house lobbying expenditures of \$2,000 or less?  Old the organization agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(4).		2 3 (5), or se		
2 D 3 D art I	old the organization make only in-house lobbying expenditures of \$2,000 or less?  Old the organization agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa"Yes."	rt III-A, lii	2 3 (5), or sene 3 is a		
2 D 3 D art I	old the organization make only in-house lobbying expenditures of \$2,000 or less?  Old the organization agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Party es."  Oues, assessments and similar amounts from members	rt III-A, lii	2 3 (5), or sene 3 is a		
2 D art I	old the organization make only in-house lobbying expenditures of \$2,000 or less?  Old the organization agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Partyes."  Oues, assessments and similar amounts from members section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	rt III-A, lii	2 3 (5), or sene 3 is a		
Darti	old the organization make only in-house lobbying expenditures of \$2,000 or less?  Old the organization agree to carryover lobbying and political expenditures from the prior year?  Old the organization agree to carryover lobbying and political expenditures from the prior year?  Old the organization agree to carryover lobbying and political expenditures from the prior year?  Old the organization agree to carryover lobbying and political expenditures of political expenses for which the section 527(f) tax was paid).	rt III-A, lii	(5), or sene 3 is a		
2 D 3 D art I 1 D 2 S e: a C b C	old the organization make only in-house lobbying expenditures of \$2,000 or less?  Old the organization agree to carryover lobbying and political expenditures from the prior year?  Old the organization agree to carryover lobbying and political expenditures from the prior year?  Old the organization agree to carryover lobbying and political expenditures from the prior year?  Old the organization agree to carryover lobbying and 2 are answered "No" OR if Party es."  Old the organization agree to carryover lobbying and 2 are answered "No" OR if Party es."  Old the organization agree to carryover lobbying and 2 are answered "No" OR if Party es."  Old the organization agree to carryover lobbying and 2 are answered "No" OR if Party es."  Old the organization agree to carryover lobbying and 2 are answered "No" OR if Party es."	rt III-A, lii	2 3 (5), or sene 3 is a		
2 D 3 D 2 art 1 1 D 2 S e: a C b C c Te	old the organization make only in-house lobbying expenditures of \$2,000 or less?  Indication agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Party es."  Induces, assessments and similar amounts from members section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Surrent year farryover from last year	rt III-A, lii	2 3 (5), or sene 3 is a		
1 D 2 S 6 C 6 A	old the organization make only in-house lobbying expenditures of \$2,000 or less?  Old the organization agree to carryover lobbying and political expenditures from the prior year?  Old the organization agree to carryover lobbying and political expenditures from the prior year?  Old the organization agree to carryover lobbying and political expenditures from the prior year?  Old the organization agree to carryover lobbying and political expenditures (not include amounts of political expenses for which the section 527(f) tax was paid).  Ourself the organization make only in-house lobbying and political expenditures (not include amounts of political expenses for which the section 527(f) tax was paid).  Ourself the organization agree to carryover lobbying and political expenditures (not include amounts of political expenses for which the section 527(f) tax was paid).	rt III-A, lii	2 3 (5), or sene 3 is a 1 2a 2b 2c		
2 D 3 D 2 art I 1 D 2 S 6 C 6 C 7 T 3 A 4 If	old the organization make only in-house lobbying expenditures of \$2,000 or less?  Indication agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Party es."  Induces, assessments and similar amounts from members section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year carryover from last year otal aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	cess	2 3 (5), or sene 3 is a 1 2a 2b 2c		
2 D 3 D 2 art i 1 D 2 S 6 6 C 6 T 6 3 A 4 If	old the organization make only in-house lobbying expenditures of \$2,000 or less?  Indication agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Partyes."  Induces, assessments and similar amounts from members section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Fourierity year carryover from last year otal aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exception 162(e) and the amount on line 2c exceeds the amount on line 3, what portion of the exception 162(e) and the amount on line 2c exceeds the amount on line 3, what portion of the exception 162(e) and the amount on line 2c exceeds the amount on line 3, what portion of the exception 162(e) and 162(e)	cess	2 3 (5), or sene 3 is a 1 2a 2b 2c		

# 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 Open to Public Inspection

Name of the organization

NATIONAL ASSOCIATION OF COUNCILS ON DEVELOPMENTAL DISABILITIES

**Employer identification number** 16-1646154

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate 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 advi-	sed 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 a	dvisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring
	impermissible private benefit?		Yes No
Par		ganization answered "Yes" to Form 990,	Part IV, line 7
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	
	Preservation of land for public use (e.g., recreation or p	pleasure) Preservation of an hi	storically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied 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
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture 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, re	leased, extinguished, or terminated by th	e organization during the tax
	year▶		
4	Number of states where property subject to conservation ea	sement is located ►	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements i	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements of	during the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	g the year ▶ \$
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	D(h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservat	ion easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	the organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or C	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, no	ot to report in its revenue statement and b	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pu	iblic 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 balai	nce sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education, of	or research in furtherance of public servic	e, provide the following amounts relating to
	these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financi	
	the following amounts required to be reported under SFAS 1	16 relating to these items	
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		► \$ ► \$

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 02-01-10

Schedule D (Form 990) 2009

Par		collections of A			easures.	or Othe	er Simila	ar Asse	ts (con		aye <u>z</u>
<u> </u>	Using the organization's acquisition, accessi										
•	(check all that apply):	on, and other 100010	30, 01100	it any or the	Tollowing the	u. o u o.	giiiiouiit	000 01 110	001100110	ar item	
а	Public exhibition	,		Loan or exc	hange progr	ame					
b	Scholarly research	•		Other	nange progr	ams					
	Preservation for future generations	•	· —	Other				_			
C A		allocations and avale	.a ba *I	hav furthar t	ha araanizati	onio ovo		oo in Doi	+ VIV		
4	Provide a description of the organization's co	· ·		•	-			ose III Fai	L VIA		
5	During the year, did the organization solicit o					er sımılar	assets	Γ-	7 v	_	٦
Dav	to be sold to raise funds rather than to be ma					-14- 5	000 D.	<u>ـــا</u>	Yes		<u>No</u>
Par	tiV Escrow and Custodial Arran reported an amount on Form 990, Par	-	ete ii orç	ganization ar	nswered Tre	s to Fori	m 990, Pa	ıπ IV, IIne	9, or		
									–		
та	Is the organization an agent, trustee, custod	ian or other intermed	clary for	contribution	is or other as	ssets not	incluaea		7	_	٦
	on Form 990, Part X?		и .					L.,	_ Yes	<u> </u>	J No
b	If "Yes," explain the arrangement in Part XIV	and complete the to	ollowing	table:							
		•							Amoun	τ	-
	Beginning balance						1c				
	Additions during the year						1d				
	Distributions during the year						1e				
	Ending balance						1f		<del></del>		٦
	Did the organization include an amount on Fe	orm 990, Part X, line	21?						_ Yes	L	No
	If "Yes," explain the arrangement in Part XIV										
Par	t V Endowment Funds. Complete	f the organization ar	nswered	"Yes" to Fo	rm 990, Part			. <del>_</del> .			
		(a) Current year	(b) F	rior year	(c) Two yea	rs back	<b>(d)</b> Three y	ears back	(e) Fou	r years	back
1a	Beginning of year balance			. <u>.</u>					ļ		
b	Contributions						·····		ļ		
С	Net investment earnings, gains, and losses										
d	Grants or scholarships		ļ								
е	Other expenditures for facilities		1								
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the year	r end balance held	as			•					
а	Board designated or quasi-endowment		%								
b	Permanent endowment ▶	%	_								
		%									
3a	Are there endowment funds not in the posse	ession of the organiz	ation the	at are held a	nd administe	ered for ti	he organiz	zation			
	by									Yes	No
	(i) unrelated organizations								3a(i)		-
	(ii) related organizations								3a(iı)		
h	If "Yes" to 3a(ii), are the related organizations	s listed as required (	on Sche	dule B?					3b		
4	Describe in Part XIV the intended uses of the								[ 00		
Par					Part X line	10					
	Description of investment	(a) Cost or o			or other		ccumulate	7d	(d) Boo	k valu	
	pescription of investment	basis (investi		, , ,	(other)		oreciation	l l	(0) 000	n valu	-
1a	Land		,		/				-		
	Buildings						·				_
b	<u> </u>									-	
ن	Leasehold improvements										
	Equipment			1	6,574.		12,4	05		<del>1</del> 1	69
	Other	aud Form 000 D	• V		-	L	16,7		<u> </u>	$\frac{4,1}{4,1}$	69
iotal	l. Add lines 1a through 1e (Column (d) must e	quai ruiiii 990, Pan	LA, COIUI	nii (D), line l	0(0))					<b>4</b> /1	<b>U</b> / •

Schedule D (Form 990) 2009

Part VII Investments - Other Securities. S  (a) Description of security or category			nod of valuation
(including name of security)	(b) Book value		of-year market value
Financial derivatives	<del>                                       </del>		
-inancial derivatives Closely-held equity interests	<u> </u>		
Other		<del>                                     </del>	
		<del> </del>	
	<del> </del>		
		<del> </del>	
Total (Col (b) must equal Form 990, Part X, col (B) line 12)			······································
Part VIII Investments - Program Related.	Soo Form 000 Part Y line		
			nod of valuation.
(a) Description of investment type	(b) Book value		of-year market value
		<u> </u>	
	<del>-  </del>		
			· · · · · · · · · · · · · · · · · · ·
	<del>                                     </del>		
		<del>                                     </del>	
		<del>                                     </del>	
	<del></del>		
	<del>                                     </del>		
Total (Col (b) must equal Form 990, Part X, col (B) line 13 ) ▶			······································
Part IX Other Assets. See Form 990, Part X, III			
	a) Description		(b) Book value
	<del></del>		
	<del></del>		
Total. (Column (b) must equal Form 990, Part X, col (B)	Ine 15 )		<b>&gt;</b>
Part X Other Liabilities. See Form 990, Part			
1 (a) Description of liability		(b) Amount	
Federal income taxes			
			,
Total. (Column (b) must equal Form 990, Part X, col (B)	line 25 )		
2. FIN 48 Footnote. In Part XIV, provide the text of the		n's financial statements that re-	ports the organization's liability for
uncertain tax positions under FIN 48		oanolal statements that le	The organization of habitity for
932053 92-01-10	····		Schedule D (Form 990) 2009
02-01-10	_	_	5555dic D (1 51111 550) 2005

Par	t XI	Reconciliation of Change in Net Assets from Form 990 to A	<u>Audited</u>	Financial Stat	<u>temen</u>	
1	Total	revenue (Form 990, Part VIII, column (A), line 12)		1		1,025,215.
2	Total	expenses (Form 990, Part IX, column (A), line 25)		2		915,727.
3	Exces	ss or (deficit) for the year Subtract line 2 from line 1		3		109,488.
4	Net u	nrealized gains (losses) on investments		4		
5	Donat	ted services and use of facilities				
6	Invest	tment expenses				
7	Prior p	period adjustments				
8	Other	(Describe in Part XIV)				
9	Total	adjustments (net). Add lines 4 through 8		9		0.
		s or (deficit) for the year per audited financial statements. Combine lines 3 and		10		109,488.
Par	t XII	Reconciliation of Revenue per Audited Financial Statemen	ts With	Revenue per	Retur	
1	Total	revenue, gains, and other support per audited financial statements			1	1,025,215.
2	Amou	ints included on line 1 but not on Form 990, Part VIII, line 12				
a	Net u	nrealized gains on investments	2a		_[	
þ	Donat	ted services and use of facilities	2b		_[	
¢	Recov	veries of prior year grants	2c		_	
đ	Other	(Describe in Part XIV.)	2d		_	_
е	Add li	nes 2a through 2d			2e	0.
3	Subtr	act line 2e from line 1			3	1,025,215.
4	Amou	ints included on Form 990, Part VIII, line 12, but not on line 1:				
а	Invest	tment expenses not included on Form 990, Part VIII, line 7b	4a		_ [	
		(Describe in Part XIV.)	4b		_}	
С		nes <b>4a</b> and <b>4b</b>			4c	0.
5		revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	- 1 - 1AC:1		5	1,025,215.
Par		Reconciliation of Expenses per Audited Financial Stateme	nts Witi	1 Expenses pe		
1		expenses and losses per audited financial statements			1	915,727.
2		ints included on line 1 but not on Form 990, Part IX, line 25	ایا			
а		ted services and use of facilities	2a		-[	
b	`	year adjustments	2b		-	
c		losses	2c		-	
		(Describe in Part XIV)	2d			0
_		ines 2a through 2d			2e	915,727.
3		ract line 2e from line 1			3	913,121.
4		unts included on Form 990, Part IX, line 25, but not on line 1	الما			
a		tment expenses not included on Form 990, Part VIII, line 7b	4a		-[	
		r (Describe in Part XIV)	4b		┥╻┊	0.
		ines 4a and 4b			5	915,727.
		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)  Supplemental Information			<u> </u>	713,121.
		his part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	linna 1a a	nd 4: Dort IV June	15 000	Ohi Dari V Jiaa 4 Dari
•		art XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also comple				
	?T X					ii iiiiOiiiiatioii
		THE OCH LOOP THE TIMESTEE HOSSENTIN	<u> </u>			
(FP	SB)	RELEASED FASB ASC 740-10, INCOME TAXES	, THA	T PROVIDE	S GU	IDANCE FOR
REF	ORT	ING UNCERTAINTY IN INCOME TAXES. FOR TH	E YEA	R ENDED S	EPTE	MBER 30,
201	0,	NACDD HAS DOCUMENTED ITS CONSIDERATION	OF FA	SB ASC 74	0-10	AND
DET	ERM	NINED THAT NO MATERIAL UNCERTAIN TAX POS	ITION	S QUALIFY	FOR	EITHER
REC	OGN	NITION OR DISCLOSURE IN THE FINANCIAL ST	ATEME	NTS.		

Schedule D (Form 990) 2009

#### SCHEDULE O (Form 990)

# Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

NATIONAL ASSOCIATION OF COUNCILS ON DEVELOPMENTAL DISABILITIES

Employer identification number 16-1646154

FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS 55 MEMBER ORGANIZATIONS WITHIN THE UNITED STATES AND 5 TERRITORIES.

FORM 990, PART VI, SECTION A, LINE 7A: THE BOARD OF DIRECTORS ARE ELECTED

BY THE MEMBERS OF THE ORGANIZATION AND THEY CAN ALSO BE REMOVED BY MEMBERS

THAT CAST A VOTE AT A MEMBER ASSEMBLY MEETING.

FORM 990, PART VI, SECTION A, LINE 7B: DECISIONS THAT MUST BE APPROVED BY
THE MEMBERS OF THE GOVERNING BODY INCLUDE, CHANGES IN BYLAWS, DUES CHANGES
AND POSITION STATEMENTS.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY THE PRESIDENT, TREASURER AND CEO PRIOR TO ITS FILING.

FORM 990, PART VI, SECTION B, LINE 12C: IF A DIRECTOR OR STAFF MEMBER IS

DEEMED TO HAVE A CONFLICT OF INTEREST, THEY RECUSE THEMSELVES FROM VOTING

OR PARTICIPATING IN ANYTHING RELATED TO THAT PROJECT. ALL DIRECTORS AND

STAFF MEMBERS ARE REQUIRED TO SIGN A CONFLICT OF INTEREST STATEMENT

ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15A: IN COLLABORATION WITH AN OUTSIDE EXECUTIVE SEARCH FIRM, THE BOARD OF DIRECTORS DETERMINES THE RATE OF SALARY FOR THE CEO. COMPARABLE DATA IS USED AND THIS PROCESS IS DOCUMENTED.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS

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

Schedule O (Form 990) 2009

#### SCHEDULE.O (Form 990)

# 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

Department of the Treasury
Internal Revenue Service

Name of the organization

NATIONAL ASSOCIATION OF COUNCILS ON DEVELOPMENTAL DISABILITIES

Employer identification number 16-1646154

GOVERNING	DOCU	MENTS,	CONFLICT	OF	INTEREST	POLICY,	AND	FINANCIAL	STATEMENTS
AVAILABLE	UPON	REQUES	ST.			. <u> </u>			
				•					
				_					
									<del> </del>
			<del></del>			<del></del>			
	<del></del>							<del></del>	
		<del> </del>			<u> </u>	<del></del>	<del></del>		
								<del></del>	
		<del></del>	<u></u>			_			
								_ <del></del>	
			<u></u>	· <del></del>					
			<del></del>		<u> </u>				
							<del></del>		
					<del></del>	<del></del>			
		<del></del>		_		· <del>-</del>			
					<del></del>				
		·			<del>-</del>				
			· · · · · · · · · · · · · · · · · · ·						