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AMENDED RETURN

990

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

2012

Open to Public Inspection

Form 990
Department of the Treasury
Internal Revenue Service

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

A For the 2012 calendar year, or tax year beginning OCT 1, 2012 and ending SEP 30, 2013

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization National District Attorneys Association		D Employer identification number 36-6144537
	Doing Business As		E Telephone number (703) 549-9222
	Number and street (or P.O. box if mail is not delivered to street address) 1400 Crystal Drive	Room/suite 330	G Gross receipts \$ 5,251,920.
	City, town, or post office, state, and ZIP code Arlington, VA 22202-4153		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number
F Name and address of principal officer Kay Chopard Cohen same as C above			
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: http://www.ndaa.org/			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			
L Year of formation: 1951 M State of legal domicile: IL			

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities	To be the voice of America's prosecutors - See Schedule O	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	103
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	103
	5	Total number of individuals employed in calendar year 2012 (Part V, line 1)	5	46
	6	Total number of volunteers (estimate if necessary)	6	203
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	4,539,300.	69,593.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,673,991.	4,916,146.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	7,250.	10,710.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	70,169.	255,471.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	6,290,710.	5,251,920.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	784,316.	156,901.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	3,085,584.	2,928,409.
	16b	Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
Expenses	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,106,651.	2,062,366.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	5,976,551.	5,147,676.
	19	Revenue less expenses Subtract line 18 from line 12	314,159.	104,244.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	2,493,426.	1,984,152.
	22	Net assets or fund balances Subtract line 21 from line 20	2,160,692.	1,789,988.
			332,734.	194,164.

Part II Signature Block

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

Sign Here	Signature of officer	<i>Kay Chopard Cohen</i>	Date	12/8/2016
	Type or print name and title	Kay Chopard Cohen, Executive Director		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed
	Lori A. Collingsworth	<i>Lori A. Collingsworth</i>	12/08/16	<input type="checkbox"/>
	Firm's name Rogers & Company PLLC	Firm's EIN 58-2676261	PTIN P00639819	
	Firm's address 8300 Boone Boulevard, Suite 600 Vienna, VA 22182	Phone no. (703) 893-0300		

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

91,41

64118

JAN 13 2017 NO STATUTE ISSUE 013001/5124

SCANNED FEB 06 2017

10 Statute

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☒ X

1 Briefly describe the organization's mission:

To be the voice of America's prosecutors and to support their efforts
to protect the rights and safety of the people.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

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

4a (Code _____) (Expenses \$ 4,155,234. including grants of \$ 154,466.) (Revenue \$ 3,514,715.)
Grant Programs - NDAA received grant funding for research and training
programs on prosecuting child abuse, impaired driving, domestic
violence, sexual assaults, gun and gang violence, mortgage fraud, drug
infractions, capital cases, and cybercrime.

4b (Code _____) (Expenses \$ 632,646. including grants of \$ 2,435.) (Revenue \$ 781,180.)
Courses and Conferences: NDAA held an annual conferences that addressed
current prosecution and criminal justice issues. NDAA presented
practical courses addressing how to 1) prosecute homicide, drug, and
sexual assault cases, 2) investigate crime scenes and present forensic
evidence, 3) address issues in trial and victim advocacy, 4) manage
prosecution offices, and 5) develop experienced, career and executive
prosecutors.

4c (Code _____) (Expenses \$ 185,945. including grants of \$ _____) (Revenue \$ _____)
Government Relations: NDAA representatives regularly meet with the
Department of Justice, members of Congress and other national
associations to represent the views of prosecutors to influence federal
and national policies and programs that affect law enforcement and
prosecution.

4d Other program services (Describe in Schedule O)

(Expenses \$ 32,075. including grants of \$ _____) (Revenue \$ 620,251.)

4e Total program service expenses 5,005,900.

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	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		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		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, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38 X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	14	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	46	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it 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)?		X
b	If "Yes," enter the name of the foreign country: _____ See instructions for 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?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		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?		X
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?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		
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 filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Form 990 (2012)

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

Check if Schedule O contains a response to any question in this Part VI

☒

Section A. Governing Body and Management

	1a	1b	2	3	4	5	6	7a	7b	8a	8b	9	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	103													
b Enter the number of voting members included in line 1a, above, who are independent		103												
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			X											
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?														X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?														X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?														X
6 Did the organization have members or stockholders?							X							
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?								X						
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?														X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:														
a The governing body?										X				
b Each committee with authority to act on behalf of the governing body?										X				
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O														X

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

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

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization **The Organization - (703) 549-9222**
1400 Crystal Drive, No. 330, Arlington, VA 22202-4153

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

 Check if Schedule O contains a response to any question in this Part VII ☐
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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 neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Henry Garza President	2.00	X		X				0.	0.	0.
(2) Micheal R. Moore President-Elect	2.00	X		X				0.	0.	0.
(3) Michael S. Wright Chairman Of The Board	2.00	X		X				0.	0.	0.
(4) Lemuel Martinez Secretary-Treasurer	2.00	X		X				0.	0.	0.
(5) William J. Fitzpatrick Assistant Secretary-Treasurer	2.00	X		X				0.	0.	0.
(6) Bradley C. Berry Vice President	2.00	X		X				0.	0.	0.
(7) Jonathan Blodgett Vice President	2.00	X		X				0.	0.	0.
(8) Kevin Cockrell Vice President	2.00	X		X				0.	0.	0.
(9) Michael Freeman Vice President	2.00	X		X				0.	0.	0.
(10) Gary Lieberstein Vice President	2.00	X		X				0.	0.	0.
(11) Eric Olsen Vice President	2.00	X		X				0.	0.	0.
(12) Kim T. Parker Vice President	2.00	X		X				0.	0.	0.
(13) L. Kenneth Polikov Vice President	2.00	X		X				0.	0.	0.
(14) Mike Ramos Vice President	2.00	X		X				0.	0.	0.
(15) Chadwick Taylor Vice President	2.00	X		X				0.	0.	0.
(16) Joseph I. Cassilly Past President	2.00	X						0.	0.	0.
(17) Christopher D. Chiles Past President	2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Mathias H. Heck, Jr. Past President	2.00	X						0.	0.	0.
(19) Robert P. Mccullouch Past President	2.00	X						0.	0.	0.
(20) James M. Reams Past President	2.00	X						0.	0.	0.
(21) Jan Scully Past President	2.00	X						0.	0.	0.
(22) James C. Backstrom Past Vice President	2.00	X						0.	0.	0.
(23) Julia Bates Past Vice President	2.00	X						0.	0.	0.
(24) Kevin J. Baxter Past Vice President	2.00	X						0.	0.	0.
(25) Greg H. Bower Past Vice President	2.00	X						0.	0.	0.
(26) Daniel Conley Past Vice President	2.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								617,185.	0.	66,459.
d Total (add lines 1b and 1c)								617,185.	0.	66,459.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **5**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Robert Joseph Group, One Preserve Parkway, Suite 150, Rockville, MD 20852	Accounting Consulting	102,533.

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

See Part VII, Section A Continuation sheets

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) Bonnie M. Dumanis Past Vice President	2.00	X						0.	0.	0.
(28) John W. Gill, Jr. Past Vice President	2.00	X						0.	0.	0.
(29) Curtis T. Hill, Jr. Past Vice President	2.00	X						0.	0.	0.
(30) Charles J. Hynes Past Vice President	2.00	X						0.	0.	0.
(31) Victor S. Johnson III Past Vice President	2.00	X						0.	0.	0.
(32) Ray Larson Past Vice President	2.00	X						0.	0.	0.
(33) Barbara Lawall Past Vice President	2.00	X						0.	0.	0.
(34) Joshua K. Marquis Past Vice President	2.00	X						0.	0.	0.
(35) Matthew F. Redle Past Vice President	2.00	X						0.	0.	0.
(36) John P. Sarcone Past Vice President	2.00	X						0.	0.	0.
(37) John W. Sinquefield Past Vice President	2.00	X						0.	0.	0.
(38) Mark A. Sorsaia Past Vice President	2.00	X						0.	0.	0.
(39) Henry Valdez Past Vice President	2.00	X						0.	0.	0.
(40) Richard M. Wintory Past Vice President	2.00	X						0.	0.	0.
(41) Donald V. Myers Past Secretary	2.00	X						0.	0.	0.
(42) Stephanie Anderson Past Assistant Secretary	2.00	X						0.	0.	0.
(43) Debra A. Armanini Associate Director	2.00	X						0.	0.	0.
(44) Lori Diglosia Associate Director	2.00	X						0.	0.	0.
(45) John D. Evans Associate Director	2.00	X						0.	0.	0.
(46) Amy Hanley Associate Director	2.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) Scott Hixson Associate Director	2.00	X						0.	0.	0.
(48) Joseph Koenig Associate Director	2.00	X						0.	0.	0.
(49) Kimberly Overton Associate Director	2.00	X						0.	0.	0.
(50) Anne Swern Associate Director	2.00	X						0.	0.	0.
(51) Thomas M. Robertson Prosecutor Coordinator	2.00	X						0.	0.	0.
(52) Jason Lamb Prosecutor Coordinator	2.00	X						0.	0.	0.
(53) Steve Marshall State Director	2.00	X						0.	0.	0.
(54) Richard Svobodny State Director	2.00	X						0.	0.	0.
(55) Derek Rapier State Director	2.00	X						0.	0.	0.
(56) Thomas Tatum II State Director	2.00	X						0.	0.	0.
(57) Gregory D. Totten State Director	2.00	X						0.	0.	0.
(58) Stan Garnett State Director	2.00	X						0.	0.	0.
(59) Patricia Froelich State Director	2.00	X						0.	0.	0.
(60) Joseph R. "Beau" Biden III State Director	2.00	X						0.	0.	0.
(61) William N. Meggs State Director	2.00	X						0.	0.	0.
(62) Lee Darragh State Director	2.00	X						0.	0.	0.
(63) Keith Kaneshiro State Director	2.00	X						0.	0.	0.
(64) Grant Loebs State Director	2.00	X						0.	0.	0.
(65) Joseph McMahon State Director	2.00	X						0.	0.	0.
(66) Keith Henderson State Director	2.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(67) Thomas J. Ferguson State Director	2.00	X						0.	0.	0.
(68) Jerome A. Gorman State Director	2.00	X						0.	0.	0.
(69) Christopher Cohron State Director	2.00	X						0.	0.	0.
(70) Robert W. Levy State Director	2.00	X						0.	0.	0.
(71) Stephanie Anderson State Director	2.00	X						0.	0.	0.
(72) Scott G. Patterson State Director	2.00	X						0.	0.	0.
(73) Timothy J. Cruz State Director	2.00	X						0.	0.	0.
(74) David Leyton State Director	2.00	X						0.	0.	0.
(75) Janelle Kendall State Director	2.00	X						0.	0.	0.
(76) Ronnie L. Harper State Director	2.00	X						0.	0.	0.
(77) Stephen Sokoloff State Director	2.00	X						0.	0.	0.
(78) Mike Weber State Director	2.00	X						0.	0.	0.
(79) Donald Kleine State Director	2.00	X						0.	0.	0.
(80) Neil Rombardo State Director	2.00	X						0.	0.	0.
(81) Robert Bernardi State Director	2.00	X						0.	0.	0.
(82) Donald Gallegos State Director	2.00	X						0.	0.	0.
(83) Daniel M. Donovan, Jr. State Director	2.00	X						0.	0.	0.
(84) Charles B. Vickory III State Director	2.00	X						0.	0.	0.
(85) Burch Burdick State Director	2.00	X						0.	0.	0.
(86) Dennis Will State Director	2.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(87) John M. Wampler State Director	2.00	X						0.	0.	0.
(88) Joshua K. Marquis State Director	2.00	X						0.	0.	0.
(89) James B. Martin State Director	2.00	X						0.	0.	0.
(90) Peter F. Kilmartin State Director	2.00	X						0.	0.	0.
(91) Isaac M. Stone III State Director	2.00	X						0.	0.	0.
(92) Russell Johnson State Director	2.00	X						0.	0.	0.
(93) Susan Reed State Director	2.00	X						0.	0.	0.
(94) David Brickey State Director	2.00	X						0.	0.	0.
(95) James A. Hughes State Director	2.00	X						0.	0.	0.
(96) Harvey L. Bryant State Director	2.00	X						0.	0.	0.
(97) James L. Nagle State Director	2.00	X						0.	0.	0.
(98) Ralph Lorenzetti State Director	2.00	X						0.	0.	0.
(99) Michael Blonigen State Director	2.00	X						0.	0.	0.
(100) Dean Dankelson Director-At-Large	2.00	X						0.	0.	0.
(101) Brendan Kelly Director-At-Large	2.00	X						0.	0.	0.
(102) Jackie Lacey Director-At-Large	2.00	X						0.	0.	0.
(103) Ray Morrogh Director-At-Large	2.00	X						0.	0.	0.
(104) Sherri Bevan Walsh Director-At-Large	2.00	X						0.	0.	0.
(105) Bruce Terry Brown National Black Prosecutors Assn.	2.00	X						0.	0.	0.
(106) Michaela Matthews Nat'l Assn. Of Justice Info Systems	2.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(107) Steven Lopez Hispanic Prosecutors Assn.	2.00	X						0.	0.	0.
(108) Scott Burns Executive Director	40.00			X				171,931.	0.	12,942.
(109) Richard T. Hanes Chief Of Staff	40.00			X				122,682.	0.	10,137.
(110) Joanne Thomka Senior Attorney/Program Director	40.00					X		109,801.	0.	14,571.
(111) Suzanna L. Tiapula Senior Attorney/Program Director	40.00					X		107,299.	0.	14,866.
(112) Candace M. Mosley Director Of Programs	40.00					X		105,472.	0.	13,943.
Total to Part VII, Section A, line 1c								617,185.		66,459

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	69,593.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			69,593.			
Program Service Revenue			Business Code				
	2 a Government and other grants		900099	3,514,715.	3,514,715.		
	b Courses and conferences		611710	781,180.	781,180.		
	c Membership dues		900099	602,226.	602,226.		
	d Publication sales		511120	18,025.	18,025.		
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			4,916,146.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			9,410.			9,410.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties			58,543.			58,543.
	6 a Gross rents	(i) Real	(ii) Personal				
	b Less rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)			1,300.			1,300.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a					
	b Less direct expenses	b					
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities See Part IV, line 19	a					
	b Less direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
11 a Other income		900099	196,928.			196,928.	
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			196,928.				
12 Total revenue. See instructions.			5,251,920.	4,916,146.	0.	266,181.	

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	63,443.	63,443.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	91,978.	91,978.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	1,480.	1,480.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	360,676.	57,582.	303,094.	
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	2,077,236.	2,027,232.	50,004.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	55,239.		55,239.	
9 Other employee benefits	237,135.	60,691.	176,444.	
10 Payroll taxes	198,123.	31,631.	166,492.	
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	122,700.		122,700.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	305,416.	77,822.	227,594.	
12 Advertising and promotion	1,159.	1,159.		
13 Office expenses	160,542.	31,223.	129,319.	
14 Information technology	87,646.	1,145.	86,501.	
15 Royalties				
16 Occupancy	166,459.	1,442.	165,017.	
17 Travel	596,319.	561,681.	34,638.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	297,312.	255,399.	41,913.	
20 Interest	60,061.		60,061.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	78,012.		78,012.	
23 Insurance	30,761.		30,761.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>Bad debt</u>	89,925.	89,925.		
b <u>Dues and subscriptions</u>	16,459.	13,196.	3,263.	
c <u>Publication printing</u>	6,294.	6,294.		
d <u>Indirect allocation</u>	0.	1,629,458.	<1,629,458.>	
e All other expenses	43,301.	3,119.	40,182.	
25 Total functional expenses Add lines 1 through 24e	5,147,676.	5,005,900.	141,776.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	376,758.	1	239,114.
	2 Savings and temporary cash investments	439,361.	2	50,300.
	3 Pledges and grants receivable, net	1,258,299.	3	752,868.
	4 Accounts receivable, net	71,573.	4	196,406.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	31,944.	9	41,993.
	10a Land, buildings, and equipment - cost or other basis. Complete Part VI of Schedule D	10a 743,066.		
	b Less accumulated depreciation	10b 494,046.	10c	249,020.
	11 Investments - publicly traded securities	0.	11	454,451.
	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)	2,493,426.	16	1,984,152.	
Liabilities	17 Accounts payable and accrued expenses	1,424,515.	17	875,350.
	18 Grants payable		18	
	19 Deferred revenue	309,010.	19	349,299.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	425,254.	23	425,253.
	24 Unsecured notes and loans payable to unrelated third parties	0.	24	140,086.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	1,913.	25	0.
	26 Total liabilities. Add lines 17 through 25	2,160,692.	26	1,789,988.
	Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		<93,257.>	27	<181,823.>
28 Temporarily restricted net assets		280,183.	28	233,187.
29 Permanently restricted net assets		145,808.	29	142,800.
Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances	332,734.	33	194,164.	
34 Total liabilities and net assets/fund balances	2,493,426.	34	1,984,152.	

Form 990 (2012)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,251,920.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,147,676.
3	Revenue less expenses Subtract line 2 from line 1	3	104,244.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	332,734.
5	Net unrealized gains (losses) on investments	5	56,903.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	<299,717.>
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	194,164.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☒

- 1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2012)

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.

OMB No 1545-0047

2012

Open to Public Inspection

National District Attorneys Association

Employer identification number
36-6144537

Part I	Reason for Public Charity Status (All organizations must complete this part) See instructions
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1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

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

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

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

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

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

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

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

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

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

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

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

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

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

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

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

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2012

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2012

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	93,170.	87,146.	177,058.	134,713.	69,593.	561,680.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	7,270,906.	8,594,686.	6,786,121.	6,082,130.	4,916,146.	33,649,989.
3 Gross receipts from activities that are not an unrelated trade or business under section 513	10,748.				196,928.	207,676.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	7,374,824.	8,681,832.	6,963,179.	6,216,843.	5,182,667.	34,419,345.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons				6,882.	4,460.	11,342.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	4,420,115.	5,835,861.	4,611,300.	3,908,640.	3,113,038.	21,888,954.
c Add lines 7a and 7b	4,420,115.	5,835,861.	4,611,300.	3,915,522.	3,117,498.	21,900,296.
8 Public support (Subtract line 7c from line 6.)						12,519,049.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	7,374,824.	8,681,832.	6,963,179.	6,216,843.	5,182,667.	34,419,345.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	87,338.	84,966.	77,446.	67,112.	67,953.	384,815.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	87,338.	84,966.	77,446.	67,112.	67,953.	384,815.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)	7,462,162.	8,766,798.	7,040,625.	6,283,955.	5,250,620.	34,804,160.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	35.97 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	39.00 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	1.11 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	1.22 %

19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☒**b 33 1/3% support tests - 2011.** 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)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

OMB No 1545-0047

2012

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Inspection

▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions.**

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

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

If the organization answered "Yes," 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), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

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

Name of organization

National District Attorneys Association

Employer identification number

36-6144537

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

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

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

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

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-

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

Schedule C (Form 990 or 990-EZ) 2012

LHA

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)			
c Total lobbying expenditures (add lines 1a and 1b)			
d Other exempt purpose expenditures			
e Total exempt purpose expenditures (add lines 1c and 1d)			
f Lobbying nontaxable amount Enter the amount from the following table in both columns.			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
g Grassroots nontaxable amount (enter 25% of line 1f)			
h Subtract line 1g from line 1a. If zero or less, enter -0-			
i Subtract line 1f from line 1c. If zero or less, enter -0-			
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			

☐ Yes ☐ No
4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2 a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2012

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

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?	X		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?	X		1,451.
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		114,219.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X		23,797.
i Other activities?	X		118,922.
j Total Add lines 1c through 1i			258,389.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

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

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

Part IV Supplemental Information

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

Part II-B, Line 1, Lobbying Activities:

Line 1a: NDAA sponsors a Capitol Conference at which volunteer district attorneys visit Capitol Hill and educate members of Congress on criminal justice issues effecting their districts and advocate for student loan forgiveness and funding for trial training for assistant district attorneys.

Line 1b: NDAA's Executive Director and Government Affairs Director educates NDAA members on criminal justice legislation or regulations being considered by Congress or administrative agencies and educates members on how to communicate their concerns, support or opposition to proposed legislation or regulations to Congress or administrative agencies.

Line 1d: NDAA produced invitations and mailed them to members of Congress to participate in its annual Capital Conference.

Line 1g: NDAA's Executive Director and Government Affairs Director communicates with members of Congress, their staff members, or administrative agency staff on District Attorneys' concerns and positions on proposed criminal justice policy legislation or regulations.

Line 1h: NDAA sponsors a Capitol Conference at which it educates volunteer district attorneys on how to educate members of Congress on criminal justice issues affecting their districts and advocate for student loan forgiveness and funding for trial training for assistant district attorneys.

Line 1i: NDAA's Executive Director and Government Affairs Director researches proposed legislation or regulations and communicates with NDAA members to determine their concerns and positions so NDAA can effectively communicate to members of Congress, their staff members, or administrative agency staff.

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012Open to Public
Inspection

Name of the organization

National District Attorneys Association

Employer identification number

36-6144537

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

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

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

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

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

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

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

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

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

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

	Amount
1c	
1d	
1e	
1f	

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

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

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	142,800.	142,800.	142,800.	142,800.	142,800.
b Contributions					
c Net investment earnings, gains, and losses	2,946.	2,221.			
d Grants or scholarships					
e Other expenditures for facilities and programs	2,946.	2,221.			
f Administrative expenses					
g End of year balance	142,800.	142,800.	142,800.	142,800.	142,800.

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

- a Board designated or quasi-endowment ☐ .00 %
 b Permanent endowment ☐ 100.00 %
 c Temporarily restricted endowment ☐ .00 %

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

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

- (i) unrelated organizations
 (ii) related organizations

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		3,154.	1,927.	1,227.
d Equipment		739,912.	492,119.	247,793.
e Other				

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ☐ 249,020.

Schedule D (Form 990) 2012

Part VII Investments - Other Securities. See Form 990, Part X, line 12

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

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

(a) Description of investment type	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. FIN 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

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

1	Total revenue, gains, and other support per audited financial statements		1	5,308,823.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a	56,903.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	56,903.
3	Subtract line 2e from line 1		3	5,251,920.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	5,251,920.

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

1	Total expenses and losses per audited financial statements		1	5,147,676.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	5,147,676.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	5,147,676.

Part XIII Supplemental Information

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

Part V, line 4: The Association receives donations to maintain a

permanent endowment fund to provide continuing legal education to

prosecutors nationwide, the earnings of which are to be used to support

its purpose.

Part X, Line 2: The Association believes that it has appropriate

support for income tax positions taken. Therefore, management has not

identified any uncertain income tax positions.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance.
Student travel awards	124	89,543.	0.	N/A	N/A
Student scholarship awards	4	2,435.	0.	N/A	N/A

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

Schedule I, Part I, Line 2: The Association provides grants to individuals for travel costs to attend grant-funded trainings. The Association contracts with each traveler for travel costs to be paid and documentation the traveler must provide to substantiate travel costs. The Association produces a travel voucher documenting the costs and has the traveler, the program manager and an organization executive sign it. Trainees complete evaluation forms, which are used to report on the training course's effectiveness to the entity funding the training. The Association provides subawards to organizations to assist in performing trainings under federal

Part IV Supplemental Information

grants. The Association follows federal regulatory guidelines for monitoring the use of grant funds. It qualifies prospective subawardees by checking the system for award management to ensure that prospective subawardees are not suspended or debarred, and by checking the Federal Audit Clearinghouse to confirm prospective subawardees have submitted single audit reports. It assesses the risk of non-compliance as required by 2 CFR 200.331 (B) (1) through (4), determines the level of subrecipient monitoring required, and prepares a monitoring plan. The Association negotiates a budget and a scope of work with prospective subawardees and includes the subawardee budget in the grant proposal it submits to the funding agency. Once a grant is awarded, the Association negotiates a subaward containing the scope of work and budget, reporting and invoicing requirements, and procedures for monitoring as required by the assessed risk of non-compliance. The Association requires subawardees to submit invoices and progress reports, which it compares to budgets and project deliverables to make sure expenditures are within budget and program deliverables are of acceptable quality and are delivered on time.

Part II, line 1, Column (h):

Name of Organization or Government: Children's Hospital & Clinics

(h) Purpose of Grant or Assistance: Provide training related to investigating and prosecuting crimes involving missing and exploited children in rural areas.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

National District Attorneys Association

Employer identification number

36-6144537

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,
Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,
trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's
CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to
establish compensation of the CEO/Executive Director, but explain in Part III

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing
organization or a related organization

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation
contingent on the revenues of

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation
contingent on the net earnings of

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments
not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the
initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in
Regulations section 53.4958-6(c)?

Yes No

1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2012

Part III Supplemental Information

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

Area with multiple horizontal lines for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

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Form 990, Part I, Line 1, Description of Organization Mission:

To be the voice of America's prosecutors and to support their efforts
to protect the rights and safety of the people.

Form 990- Heading, Item B, Amended Return - Explanation of Changes:

The audit of NDAA's fiscal year 2013 financial statements was completed
in July 2016. The 2012 Form 990 has been amended to reflect the final
fiscal year 2013 numbers reported on the Audited Financial Statements
and Reports Required by Government Auditing Standards and OMB Circular
A-133.

The items that have changed as a result of the amendment are:

Form 990, Heading, Item G- Gross Receipts- change as a result of
changes to Part VIII Statement of Revenue below

Form 990, Heading, Item M- State of legal domicile- originally filed
return reported the state headquartered in rather than the legal state
of incorporation

Form 990, Part I, Summary Lines 7a- 22- changes to line items as a
result of changes to Parts VIII Statement of Revenue and IX Statement
of Functional Expense below

Form 990, Part III, Program Service Accomplishments, Lines 4a-4d- total
expenses, grants and revenue by program- updated to reflect final
audited financial statement numbers

Form 990, Part IV, Checklist of Required Schedules, Questions 11f and
12a- updated to reflect audit opinion and ASC 740 footnote

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

Schedule O (Form 990 or 990-EZ) (2012)

232211
01-04-13

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Form 990, Part V, Statement Regarding Other IRS Tax Filings and Compliance, Question 3a changed to "no" per final audited financial statement numbers, Question 3b not required to be answered since 3a is "no"

Form 990, Part VII, Section B, Independent Contractors- updated to reflect cash basis amounts paid for services in calendar year 2012

Form 990, Part VIII, Statement of Revenue, Lines 1e-1h, 2a-2g, 3, 11a-11e, and 12- updated to reflect final audited financial statement numbers

Form 990, Part IX, Statement of Functional expenses, Lines 1-25- updated to reflect final audited financial statement numbers

Form 990, Part X, Balance Sheet, Column (B) End of Year, Lines 1-34- updated to reflect final audited financial statement numbers

Form 990, Part XI, Reconciliation of Net Assets, Lines 1-10, updated to reflect amendments in Parts VIII and IX

Form 990, Part XII, Financial Statements and Reporting, Lines 2b-3c- updated to reflect A-133 Audit Opinion

Form 990, Schedule A, Part III, Support Schedule for Organization Described in Section 509(a)(2), Sections A-D, Lines 1-18- restated prior years moving membership dues and programmatic government grants from Line 1 to Line 2, applied the 1% limitation for Line 7b, recalculated 2011 Public Support to restate Line 16

Form 990, Schedule B, Part I, Contributors- updated to remove programmatic grants reported as program service income

Form 990, Schedule C, Part II-B, Lobbying activities- updated to reflect final fiscal year 2013 amounts

Form 990, Schedule D, Part V, Endowment Funds, Lines a1-2c, columns (a)-(e) - updated to reflect final audited financial statement numbers

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Form 990, Schedule D, Part X, Line 2 FIN 48 (ASC 740) Footnote- updated to check box

Form 990, Schedule D, Parts XI and XII, Reconciliation of Revenue and Expenses per Audited Financial Statements to return- - updated to reflect final audited financial statement numbers and reconciling amounts

Form 990, Schedule D, Part XIII, Supplemental Information- Updated to add the text of the footnote in the audited financial statement that addresses uncertain tax positions

Form 990, Schedule I, Part II, Grants or Other Assistance to Governments or Organizations in the United States- updated to reflect final audited financial statement numbers

Form 990, Schedule I, Part III, Grants or Other Assistance to Individuals in the United States- updated to reflect final audited financial statement numbers

Form 990, Part III, Line 4d, Other Program Services:

Publications - NDAA publishes The Prosecutor magazine to inform members of challenges to the rule of law. The magazine's articles, written by elected or former prosecutors, train and inform the prosecution industry. This magazine is a member benefit, and NDAA sells advertising for this publication through an outside organization. NDAA also publishes and sells practical trial advocacy books used to train new prosecutors.

Expenses \$ 32,075. including grants of \$ 0. Revenue \$ 18,025.

Membership: The Association is a voluntary membership organization which was created to foster and maintain the honor and integrity of

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prosecuting attorneys throughout the United States and Canada.

The Association conducts research as necessary and advisable to develop information, knowledge, and data which may be useful in improving and facilitating the administration of justice and educating the legal community. The Association services its members by way of magazines, publications, conferences and training local prosecutors.

Expenses \$ 0. including grants of \$ 0. Revenue \$ 602,226.

Form 990, Part VI, Section A, line 2: Several members of the Board are elected/appointed district attorneys, and their employed deputy district attorneys also serve on the Board.

Form 990, Part VI, Section A, line 6: Chief elected or appointed prosecuting attorneys, state attorneys general acting as chief elected or appointed prosecuting attorneys in districts, counties, parishes, or municipalities, territories or possessions of the United States of America, and employed municipal prosecutors who do not do criminal defense work, are eligible for Active Membership.

Assistant or deputy prosecutors in an active member's office, attorneys at law who enforce military or criminal law as a U.S. armed forces member, and U.S. attorneys, assistant U.S. attorneys, and attorneys in U.S. attorney general's office are eligible for Associate Membership. Attorneys serving the dominion of Canada or any other country or any of their political subdivisions who, were he or she similarly employed in the USA would be eligible for Associate Membership, are eligible for Associate Membership.

Office administrators or anyone of similar title and function in an active

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member's office are eligible for Administrator Membership.

Former Board of Directors members whose terms of office have expired are eligible for Board Alumni Membership.

Executive Directors, prosecutor coordinators of state prosecuting attorney associations or persons who have the responsibility of administering the training needs of any group of prosecuting attorneys are eligible for Executive Director Membership.

Investigators in an active member's office are eligible for Investigator Membership.

Students attending an accredited law school and working towards an L.L.B. or J.D. are eligible for Law Student Membership.

Form 990, Part VI, Section A, line 7a: Members of the organization who are also members of the Board of Directors have the power to elect or appoint members of the governing body.

Form 990, Part VI, Section B, line 11: The Form 990 is reviewed by the outsourced accounting staff and by the Executive Director and Executive Committee before it is filed. A copy of the Form 990 is then made available to each member of the Board of Directors.

Form 990, Part VI, Section B, Line 12c: Annually, the Association distributes to each director, principal officer, and member of a committee with governing Board delegated powers, its Board conflict of interest

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policy, which contains a statement to sign to affirm that such person A) has received a copy of the conflict of interest policy, B) has read and understands the policy, C) has agreed to comply with the policy, and D) understands NDAA is charitable and in order to maintain its federal tax exemption it must engage primarily in activities which accomplish one or more of its tax exempt purposes. The policy contains the procedures to follow to disclose potential conflicts, determine whether a conflict exists and address it, and take appropriate disciplinary and corrective action.

Form 990, Part VI, Section B, Line 15: The Executive Committee reviews the compensation of the Executive Director when it comes time for her or his performance review, after which, the new salary level is communicated to her or him. The Executive Committee reviews the salaries of all other employees with the Executive Director in executive session to discuss salary levels if asked.

Form 990, Part VI, Section C, Line 19: The governing documents, conflict of interest policy, and audited financial statements are not generally made available to the general public, but if requests for copies of these documents were to be received, the Association would consider making them available to the requester.

Form 990, Part XII, Line 2c:

The Association has an Audit Committee that selects an independent accountant and oversees the audit of the organization's financial statements.