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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No 1545-0047 2012
	▶ The organization may have to use a copy of this return to satisfy state reporting requirements	Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 10-01-2012 , 2012, and ending 09-30-2013

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization NATIONAL WRITING PROJECT		D Employer identification number 94-3130846
	Doing Business As		
	Number and street (or P O box if mail is not delivered to street address) 2105 BANCROFT WAY NO 1042	Room/suite	E Telephone number (510) 642-0963
	City or town, state or country, and ZIP + 4 BERKELEY, CA 947201042		G Gross receipts \$ 11,661,042
	F Name and address of principal officer ELYSE EIDMAN-AADAHL 2105 BANCROFT WAY NO 1042 BERKELEY, CA 947201042		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) H(c) Group exemption number ▶
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527			
J Website: ▶ WWW.NWP.ORG			

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ☐	L Year of formation 1990	M State of legal domicile CA
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Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities FOCUSING THE KNOWLEDGE OF OUR NATION'S EDUCATORS TO IMPROVE WRITING AND LEARNING		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	15
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	38
	6 Total number of volunteers (estimate if necessary)	6	15
	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 13,985,584	Current Year 11,513,638
	9 Program service revenue (Part VIII, line 2g)	225,115	139,657
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	11,337	7,222
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	14,222,036	11,660,517
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	5,313,008
14 Benefits paid to or for members (Part IX, column (A), line 4)		0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		4,303,087	4,195,207
16a Professional fundraising fees (Part IX, column (A), line 11e)		0	0
16b Total fundraising expenses (Part IX, column (D), line 25) <u>296,970</u>			
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		4,270,566	4,778,674
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		13,886,661	11,762,643
19 Revenue less expenses Subtract line 18 from line 12		335,375	-102,126
Net Assets or Fund Balances	Beginning of Current Year		End of Year
	20 Total assets (Part X, line 16)	5,258,566	5,144,462
	21 Total liabilities (Part X, line 26)	789,206	779,260
	22 Net assets or fund balances Subtract line 21 from line 20	4,469,360	4,365,202

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	*****				2014-08-14		
	Signature of officer				Date		
	SHARON J WASHINGTON DIRECTOR OF FINANCE						
	Type or print name and title						
Paid Preparer Use Only	Print/Type preparer's name LYNN HENLEY		Preparer's signature		Date	Check ☐ if self-employed	PTIN P00356034
	Firm's name  ARMANINO LLP					Firm's EIN  94-6214841	
	Firm's address  12657 ALCOSTA BOULEVARD SUITE 500 SAN RAMON, CA 945834600					Phone no (925) 790-2600	

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

Part III

Statement of Program Service Accomplishments

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

☐ ☒

1

Briefly describe the organization’s mission

THE NATIONAL WRITING PROJECT FOCUSES THE KNOWLEDGE, EXPERTISE, AND LEADERSHIP OF OUR NATION'S EDUCATORS ON SUSTAINED EFFORTS TO IMPROVE WRITING AND LEARNING FOR ALL LEARNERS

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 \$ 10,042,147 including grants of \$ 2,788,762) (Revenue \$ 139,657)

THE NATIONAL WRITING PROJECT (NWP) IS A NETWORK OF NEARLY 200 UNIVERSITY-BASED SITES SERVING ALL 50 STATES, THE DISTRICT OF COLUMBIA, PUERTO RICO, AND THE U S VIRGIN ISLANDS CO-DIRECTED BY FACULTY FROM THE LOCAL UNIVERSITY AND K-12 SCHOOLS, EACH NWP SITE DEVELOPS A LEADERSHIP CADRE OF TEACHERS THROUGH AN INVITATIONAL SUMMER INSTITUTE AND DESIGNS AND DELIVERS CUSTOMIZED PROFESSIONAL DEVELOPMENT PROGRAMS IN THE TEACHING OF WRITING FOR LOCAL SCHOOLS, DISTRICTS, AND HIGHER EDUCATION INSTUTIONS EACH YEAR NWP TRAINS 3,000 NEW TEACHER-LEADERS, ENGAGES WITH ANOTHER 120,000 EDUCATORS ACROSS THE U S , AND, THROUGH THOSE EDUCATORS, REACHES 1 4 MILLION STUDENTS OVER THE 38 YEARS OF ITS DEVELOPMENT, THE NWP HAS CREATED A SIGNATURE MODEL OF INQUIRY-DRIVEN PROFESSIONAL DEVELOPMENT THAT INCLUDES EXAMINING BEST PRACTICES, ENGAGING IN THE DISCIPLINE UNDER STUDY, DEVELOPING STRATEGIES TO MEET THE LITERACY NEEDS OF INDIVIDUAL STUDENTS, AND LEARNING FROM RESEARCH IN THE FIELD NWP PROGRAMS CONTRIBUTE TO GROWTH IN STUDENT WRITING ACHIEVEMENT OVER THE PAST EIGHT YEARS, NWP HAS CONDUCTED A COORDINATED PROGRAM OF 18 WRITING PROJECT SITE RESEARCH STUDIES TO EXAMINE THE IMPACT OF ITS WORK ON TEACHERS' CLASSROOM PRACTICE AND STUDENT WRITING PERFORMANCE RESULTS FROM INDEPENDENT NATIONAL SCORINGS OF STUDENT WRITING ACROSS THESE DIFFERENT QUASI-EXPERIMENTAL STUDIES SHOW THAT NWP STUDENTS' IMPROVEMENT OUTPACES THAT OF STUDENTS IN COMPARISON GROUPS IN 17 OF THE 18 STUDIES THE STRONG NATIONAL NETWORK OF LOCAL WRITING PROJECT SITES SERVES AS A CONSTANT SUPPORT THAT TEACHERS CAN DRAW UPON TO ENHANCE THEIR ABILITY TO INNOVATE AND LEAD IMPROVEMENT EFFORTS BENEFITTING SCHOOLS AND THE STUDENTS THEY SERVE

4b

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

4c

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

4d

Other program services (Describe in Schedule O)

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

4e

Total program service expenses ▶ 10,042,147

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
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 	4 Yes	
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 	5	No
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 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
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 	9	No
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 	10	No
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 	11a Yes	
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 	11b	No
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 	11c	No
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 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	No
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 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
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 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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	14b	No
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	15	No
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	16	No
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 (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

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	Yes	
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		No
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	Yes	
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		No
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		No
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		No
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		No
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		No
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		No
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		No
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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .	29		No
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		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
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		No
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		No
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check 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.	108	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		Yes	
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.	38	
2b 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).		Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?			No
3b 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)?			No
4b 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?			No
5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
5c 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?			No
6b 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).			
7a 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?			No
7b If "Yes," did the organization notify the donor of the value of the goods or services provided?			
7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			No
7d If "Yes," indicate the number of Forms 8282 filed during the year.			
7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			No
7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			No
7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
7h 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.			
9a Did the organization make any taxable distributions under section 4966?			
9b Did the organization make a distribution to a donor, donor advisor, or related person?			
10 Section 501(c)(7) organizations. Enter			
10a Initiation fees and capital contributions included on Part VIII, line 12.			
10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.			
11 Section 501(c)(12) organizations. Enter			
11a Gross income from members or shareholders.			
11b 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?			
12b 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.			
13a 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.			
13b 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.			
13c Enter the amount of reserves on hand.			
14a Did the organization receive any payments for indoor tanning services during the tax year?			No
14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	16	
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			
b	Enter the number of voting members included in line 1a, above, who are independent	15	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
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?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
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?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
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	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
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?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	CA
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (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	PATRICK SWEENEY DIRECTOR OF FINANCE 2105 BANCROFT WAY 1042 BERKELEY, CA (510) 642-0963

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, or 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 dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(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) JUDITH WARREN LITTLE TRUSTEE	2 00	X						0	0	0
(2) DONALD MCQUADE TRUSTEE	2 00	X						0	0	0
(3) BENJAMIN BATES TRUSTEE	2 00	X						750	0	0
(4) DAVID MEYEROWITZ TRUSTEE	2 00	X						0	0	0
(5) CHIARA COLETTI TRUSTEE	2 00	X						0	0	0
(6) CARYN MCTIGHE MUSIL TRUSTEE	2 00	X						0	0	0
(7) RUTH DEVLIN TRUSTEE	2 00	X						750	0	0
(8) GEORGE P HALEY TRUSTEE	2 00	X						0	0	0
(9) CHRISTA VELASQUEZ TRUSTEE	2 00	X						0	0	0
(10) MICHAEL KANE TRUSTEE	2 00	X						0	0	0
(11) AUGUSTA SOUZA KAPPNER TRUSTEE	2 00	X						0	0	0
(12) KRISTIN MANNION TRUSTEE	2 00	X						0	0	0
(13) SHIRLEY ROBINSON PIPPINS TRUSTEE	2 00	X						0	0	0
(14) CINDY O'DONNEL-ALLEN TRUSTEE	2 00	X						5,250	0	0
(15) SHARON J WASHINGTON EXECUTIVE DIRECTOR & CEO	40 00	X		X				196,816	0	76,693
(16) BRIAN M WONG TRUSTEE	2 00	X						0	0	0
(17) JUDY BUCHANAN DEPUTY DIRECTOR/SECRETARY	40 00			X				170,446	0	64,051

Part VII

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(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) PATRICK SWEENEY DIR, FINANCE & CFO	40 00			X				116,137	0	45,531
(19) ELYSE EIDMAN-AADAHL DIR, NATL PROG & SITE DEV	40 00					X		138,414	0	57,824
(20) SUSAN FREUNDLICH THROUGH 8113 DIRECTOR OF ADVANCEMENT	40 00					X		141,005	0	53,910
(21) MARILYN LOVELACE-GRANT DIRECTOR OF OPERATIONS	40 00					X		107,902	0	43,451
(22) DANIEL TORMEY DIR INFO SYSTEMS	40 00					X		116,152	0	46,205
(23) LINDA FRIEDRICH DIR RESEARCH & EVALUATION	40 00					X		108,126	0	41,953
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,101,748	0	429,618

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▶18

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

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
SRI INTERNATIONAL INC P O BOX 2767 MENLO PARK CA 94025	CONSULTING & RESEARCH	700,172
THE PARTHENON GROUP 200 STATE ST BOSTON MA 02109	CONSULTING & RESEARCH	581,100
WASHINGTON PARTNERS LLC 1101 VERMONT AVE NW 400 WASHINGTON DC 20005	GOVERNMENT & PUBLIC RELATIONS	156,000

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 ▶3

Part VIII

Statement of Revenue

Check 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	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	8,642,133			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,871,505			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		11,513,638			
Program Service Revenue	2a	CONTRACT REVENUE	Business Code 611710	120,569	120,569		
	b	PUBLICATIONS REV	611710	13,907	13,907		
	c	OTHER PROGRAM REVENUE	611710	5,181	5,181		
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		139,657			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	7,147			7,147
4		Income from investment of tax-exempt bond proceeds . .					
5		Royalties					
6a		Gross rents	(i) Real	(ii) Personal			
		b	Less rental expenses				
		c	Rental income or (loss)				
		d	Net rental income or (loss)				
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		b	Less cost or other basis and sales expenses				
		c	Gain or (loss)				
		d	Net gain or (loss)				
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
		b	Less direct expenses	b			
		c	Net income or (loss) from fundraising events . . .				
9a		Gross income from gaming activities See Part IV, line 19	a				
		b	Less direct expenses	b			
		c	Net income or (loss) from gaming activities . . .				
10a		Gross sales of inventory, less returns and allowances	a				
		b	Less cost of goods sold	b			
		c	Net income or (loss) from sales of inventory . . .				
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See Instructions		11,660,517	139,657	0	7,222	

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.	2,788,762	2,788,762		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	669,674	569,223	87,058	13,393
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	3,525,533	2,507,300	787,792	230,441
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9	Other employee benefits.				
10	Payroll taxes.				
11	Fees for services (non-employees):				
a	Management.				
b	Legal.				
c	Accounting.	44,760		44,760	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	2,800,455	2,692,304	86,401	21,750
12	Advertising and promotion.				
13	Office expenses.	205,627	113,491	88,371	3,765
14	Information technology.				
15	Royalties.				
16	Occupancy.	219,326	45,952	171,181	2,193
17	Travel.	1,333,827	1,263,918	52,824	17,085
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.				
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	55,630	32,965	22,108	557
23	Insurance.	13,090		13,090	
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	MISCELLANEOUS	80,744	10,834	62,124	7,786
b	PUBLICATIONS	15,578	15,578		
c	EQUIPMENT RENTAL & SERV	9,637	1,820	7,817	
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	11,762,643	10,042,147	1,423,526	296,970
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 Sheet

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

☐

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			187,020	1	249,665
	2	Savings and temporary cash investments			2,860,613	2	2,519,522
	3	Pledges and grants receivable, net			1,685,690	3	2,242,336
	4	Accounts receivable, net			7,663	4	6,439
	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 instructions) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			40,348	9	37,009
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	1,029,421			
	b	Less accumulated depreciation	10b	940,872	132,264	10c	88,549
	11	Investments—publicly traded securities			341,832	11	
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			3,136	15	942
16	Total assets. Add lines 1 through 15 (must equal line 34)			5,258,566	16	5,144,462	
Liabilities	17	Accounts payable and accrued expenses			789,206	17	779,260
	18	Grants payable				18	
	19	Deferred revenue				19	
	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				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	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				25	
	26	Total liabilities. Add lines 17 through 25			789,206	26	779,260
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			2,159,206	27	1,915,344
	28	Temporarily restricted net assets			2,310,154	28	2,449,858
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			4,469,360	33	4,365,202
	34	Total liabilities and net assets/fund balances			5,258,566	34	5,144,462

Part XI Reconciliation of Net Assets

Check 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	11,660,517
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,762,643
3	Revenue less expenses Subtract line 2 from line 1	3	-102,126
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,469,360
5	Net unrealized gains (losses) on investments	5	-2,032
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain 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	4,365,202

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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		No
2b	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	Yes	
2c	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	Yes	
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?	Yes	
3b	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	

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization NATIONAL WRITING PROJECT	Employer identification number 94-3130846
--	--

Part I

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

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

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 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)		

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

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I 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.")	24,033,154	25,904,024	22,177,602	13,985,584	11,513,638	97,614,002
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	24,033,154	25,904,024	22,177,602	13,985,584	11,513,638	97,614,002
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						97,614,002

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	24,033,154	25,904,024	22,177,602	13,985,584	11,513,638	97,614,002
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	37,651	27,333	16,161	11,106	7,147	99,398
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)						97,713,400
12 Gross receipts from related activities, etc (see instructions)					12	646,139
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	99 900 %
15 Public support percentage for 2011 Schedule A, Part II, line 14	15	99 840 %
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 ▶		
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 ▶		
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 ▶		
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 ▶		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶		

Part IIISupport 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.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included 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.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 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	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	
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 ▶		

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

Facts And Circumstances Test

Explanation

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

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

OMB No 1545-0047

2012

Open to Public Inspection

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 the organization NATIONAL WRITING PROJECT	Employer identification number 94-3130846
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization’s direct and indirect political campaign activities in Part IV	
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-

Part II-A

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)		30,000													
c Total lobbying expenditures (add lines 1a and 1b)		30,000													
d Other exempt purpose expenditures		10,012,147													
e Total exempt purpose expenditures (add lines 1c and 1d)		10,042,147													
f Lobbying nontaxable amount Enter the amount from the following table in both columns		652,107													
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)		163,027													
h Subtract line 1g from line 1a If zero or less, enter -0-		0													
i Subtract line 1f from line 1c If zero or less, enter -0-		0													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes ☐ No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	756,405	652,107	3,408,512
b Lobbying ceiling amount (150% of line 2a, column(e))					5,112,768
c Total lobbying expenditures	36,000	43,000	48,000	30,000	157,000
d Grassroots nontaxable amount	250,000	250,000	189,101	163,027	852,128
e Grassroots ceiling amount (150% of line 2d, column (e))					1,278,192
f Grassroots lobbying expenditures					

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

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?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

Identifier	Return Reference	Explanation
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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
NATIONAL WRITING PROJECT

Employer identification number
94-3130846

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

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ 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

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

	Held at the End of the Year
2a	
2b	
2c	
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	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance				
b	Contributions				
c	Net investment earnings, gains, and losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

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

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

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

b

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

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

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				
d Equipment		572,170	544,174	27,996
e Other		457,251	396,698	60,553
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				88,549

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	11,716,410
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	2e	55,968
a	Net unrealized gains on investments	2a	-2,032
b	Donated services and use of facilities	2b	58,000
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	55,968
3	Subtract line 2e from line 1	3	11,660,442
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	4c	75
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	75
c	Add lines 4a and 4b	4c	75
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	11,660,517

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

1	Total expenses and losses per audited financial statements	1	11,820,568
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	2e	57,925
a	Donated services and use of facilities	2a	58,000
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	-75
e	Add lines 2a through 2d	2e	57,925
3	Subtract line 2e from line 1	3	11,762,643
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :	4c	0
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	11,762,643

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.

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	NWP HAS EVALUATED ITS CURRENT TAX POSITIONS AND HAS CONCLUDED THAT AS OF SEPTEMBER 30, 2013 AND 2012, NWP DOES NOT HAVE ANY SIGNIFICANT UNCERTAIN TAX POSITIONS FOR WHICH A LIABILITY WOULD BE NECESSARY. AS OF SEPTEMBER 30, 2013, TAX YEARS THAT HAVE BEEN FILED, BUT REMAIN SUBJECT TO EXAMINATION INCLUDE 2009, 2010, AND 2011.
PART XI, LINE 4B - OTHER ADJUSTMENTS		GAIN FROM SALE OF ASSETS 75
PART XII, LINE 2D - OTHER ADJUSTMENTS		GAIN FROM SALE OF ASSETS -75

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

2012

Open to Public Inspection

▶ Attach to Form 990

94-3130846

Part I General Information on Grants and Assistance

☒ Yes ☐ No

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

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

[illegible]

3 Enter total number of other organizations listed in the line 1 table **4**

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

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

Part IV Supplemental Information.		
Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information		
Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 NWP USES A MULTIPLICITY OF MONITORING METHODS FOR KEEPING TRACK OF ITS GRANT RECIPIENTS AND THE GRANT DELIVERABLES TO ENSURE THAT THE GRANT FUNDS ARE USED FOR PROPER PURPOSES ONE PRIMARY METHOD IS AN ANNUAL REPORTING CYCLE MADE UP OF FINANCIAL, STATISTICAL, AND NARRATIVE DETAILS OUTLINING WHAT WAS ACCOMPLISHED WITH EACH YEAR'S GRANT FUNDING IN ADDITION, NWP HAS A TEAM OF PEOPLE ENGAGED IN TECHNICAL ASSISTANCE THAT INCLUDES MONITORING OF GRANT RECIPIENTS' ACTIVITIES AS WELL AS THEIR A-133 SINGLE AUDIT REPORTING IT ALSO SOMETIMES INCLUDES SITE VISITS TARGETED AT RECIPIENTS NEEDING MORE IN-DEPTH SUPPORT, WHICH COULD INCLUDE ADDITIONAL SPECIALIZED TRAINING FOR RECIPIENT-INSTITUTION PERSONNEL

Software ID:
Software Version:
EIN: 94-3130846
Name: NATIONAL WRITING PROJECT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RED MOUNTAIN WRITING PROJECT1720 2ND AVE SOUTH AB 1170 BIRMINGHAM,AL 35294	63-6006396	501(C)(3)	23,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
WIREGRASS WRITING PROJECT248 ADAMS ADMINISTRATION BLDG TROY,AL 36082	63-6001102	501(A)	159,500				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARKANSAS DELTA WRITING PROJECTPO BOX 2760 STATE UNIVERSITY,AR 72467	71-6000556	115(1)	-1,620				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
NORTHWEST ARKANSAS WRITING PROJECT210 ADMN BUILDING FAYETTEVILLE,AR 72701	71-6003252	501(C)(3)	85,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL ARIZONA WRITING PROJECTPO BOX 876011 TEMPE,AZ 852876011	86-0196696	115	12,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
SOUTHERN ARIZONA WRITING PROJECTPO BOX 210158 TUCSON,AZ 857210158	74-2652689	115	94,500				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AREA 3 WRITING PROJECT 1850 RESEARCH PARK DRIVE SUITE 300 DAVIS,CA 956186153	94-6036494	501(C)(3)	20,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
CENTRAL CALIFORNIA WRITING PROJECT1156 HIGH STREET SANTA CRUZ,CA 95064	94-1539563	501(C)(3)	40,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHERN CALIFORNIA WRITING PROJECT BUILDING 25 CSU CHICO CHICO,CA 959290870	68-0386518	501(C)(3)	40,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
REDWOOD WRITING PROJECTPO BOX 1185 ARCATA,CA 955181185	94-6050071	501(C)(3)	12,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO STATE UNIVERSITY WRITING PROJECT2002 CAMPUS DELIVERY FT COLLINS, CO 805232002	84-6000545	501(C)(3)	25,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
DENVER WRITING PROJECT13001 E 17TH PLACE ANSCHUTZ MEDICAL CAMPUS BLDG 500 RM W1126 AURORA, CO 800452571	84-6000555	501(C)(3)	25,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONNECTICUT WRITING PROJECT--FAIRFIELD1073 NORTH BENSON RD FAIRFIELD,CT 068245195	06-0646623	501(C)(3)	-1,958				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
DISTRICT OF COLUMBIA AREA WRITING PROJECT 525 BRYANT STREET STE 137 WASHINGTON,DC 20059	53-0204707	501(C)(3)	20,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DAYTONA BEACH NATIONAL WRITING PROJECT640 DR MARY MCLEOD BETHUNE BLVD DAYTONA BEACH, FL 32114	59-0704726	501(C)(3)	40,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
FLORIDA STATE UNIVERSITY WRITING PROJECT874 TRADITIONS WAY TALLAHASSEE, FL 323064166		STATE UNIVERSITY	-3,360				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BLACKWATER WRITING PROJECT1500 NORTH PATTERSON STREET VALDOSTA, GA 316980429	58-6002072	115	-25,543				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
CHEROKEE ROSE WRITING PROJECT1601 MAPLE ST CARROLLTON,GA 30118	58-6002055	170(C)(1)	-4,099				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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RED CLAY WRITING PROJECT279 WILLIAMS STREET ATHENS,GA 306025333	58-6001998	115	24,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
BOISE STATE UNIVERSITY WRITING PROJECT1910 UNIVERSITY DRIVE BOISE,ID 837251135	82-0290701	115	32,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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NORTHWEST INLAND WRITING PROJECTPO BOX 443020 MOSCOW, ID 838443020	82-6000945	501(C)(3)	-1,600				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
ILLINOIS STATE WRITING PROJECTCAMPUS BOX 3040 NORMAL,IL 617903040	37-6014070	501(C)(3)	-2,896				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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ILLINOIS WRITING PROJECT1000 CAPITOL DR WHEELING,IL 60090	36-2167804	501(C)(3)	80,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
INDIANA WRITING PROJECT2000 UNIVERSITY AVENUE MUNCIE,IN 473060750	35-6000221	115	-981				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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RIVER BEND WRITING PROJECT8600 UNIVERSITY BLVD WRIGHT ADMIN BLDG ROOM 104F EVANSVILLE,IN 47712	35-1308176	115	-14,680				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
EASTERN KENTUCKY UNIVERSITY WRITING PROJECT521 LANCASTER AVE RICHMOND,KY 404753102	61-1011211	STATE UNIVERSITY	-3,878				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LOUISVILLE WRITING PROJECT2301 S 3RD STREET STEVENSON HALL 5TH FLOOR LOUISVILLE,KY 40292	61-1029626	501(C)(3)	90,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
MOUNTAIN WRITING PROJECTONE COMMUNITY COLLEGE DRIVE HAZARD,KY 41701	61-1320380	170(B)(1)(A)II	-2,610				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NORTHERN KENTUCKY WRITING PROJECTNUNN DRIVE AC 616 HIGHLAND HEIGHTS,KY 410996033	61-1010545	115	-17,680				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
WESTERN KENTUCKY UNIVERSITY WRITING PROJECT1906 COLLEGE HEIGHTS BLVD 11016 BOWLING GREEN,KY 421011016	61-1358086	501(C)(3)	-3,213				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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GREATER NEW ORLEANS WRITING PROJECT2000 LAKESHORE DR CERM BLDG ROOM 442 NEW ORLEANS,LA 70148	72-0702000	501(C)(3)	17,929				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
LOUISIANA STATE UNIVERSITY WRITING PROJECT202 HIMES HALL BATON ROUGE, LA 708032701	72-6000848	501(C)(3)	-10,419				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NORTHWESTERN STATE UNIVERSITY WRITING PROJECT140 CENTRAL AVE CAPA BLDG ROOM 208A 208A NATCHITOCHES, LA 71497	72-6000783	115	151,686				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
BUZZARDS BAY WRITING PROJECT285 OLD WESTPORT ROAD NORTH DARTMOUTH,MA 027472300	04-3167352	STATE UNIVERSITY	-10,258				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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WESTERN MASSACHUSETTS WRITING PROJECTRESEARCH ADMIN BLDG 70 BUTTERFIELD TERRACE AMHERST,MA 01003	04-3167352		20,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
MARYLAND WRITING PROJECT8000 YORK ROAD TOWSON,MD 21252	52-6002033	STATE UNIVERSITY	13,560				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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EASTERN MICHIGAN UNIVERSITY WRITING PROJECTSTARKWEATHER HALL 2ND FLOOR YPSILANTI,MI 48197	38-6005986	115(A)	32,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
MEADOW BROOK WRITING PROJECT504 WILSON HALL ROCHESTER, MI 483094401	38-1714400	170(C)(1)	40,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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THIRD COAST WRITING PROJECT1903 W MICHIGAN AVE MS 5456 KALAMAZOO, MI 490085456	38-6007327	115	17,414				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
WAYNE STATE WRITING PROJECT5057 WOODWARD SUITE 13202 DETROIT,MI 48202	38-6028429	501(C)(3)	-1,629				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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GATEWAY WRITING PROJECTONE UNIVERSITY BLVD 341 WOODS HALL ST LOUIS,MO 631214400	43-6003859	115	40,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
OZARKS WRITING PROJECT 901 SOUTH NATIONAL AVE SPRINGFIELD,MO 65897	44-6000308	115(1)	174,500				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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PRAIRIE LANDS WRITING PROJECT4525 DOWNS DR MURPHY HALL ST JOSEPH,MO 64507	43-0830018	501(C)(3)	241,500				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
MISSISSIPPI VALLEY STATE U WRITING PROJECTMVSU 7302 14000 HIGHWAY 82 WEST ITTA BENA,MS 389411400	64-6001395	STATE UNIVERSITY	-6,008				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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MSU WRITINGTHINKING PROJECT133 ETHEREDGE HALL MS 9564 MISSISSIPPI STATE,MS 39762	64-6000819	501(C)(3)	20,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
SOUTH MISSISSIPPI WRITING PROJECT118 COLLEGE DRIVE 5157 HATTIESBURG,MS 394060001	64-6000818	501(C)(3)	85,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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UNIVERSITY OF MISSISSIPPI WRITING PROJECT100 BARR HALL PO BOX 907 UNIVERSITY,MS 386770907	64-6001159	501(C)(3)	149,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
UNCCHARLOTTE WRITING PROJECT9201 UNIVERSITY CITY BOULEVARD CHARLOTTE,NC 282230001	56-0791228	115(1)	20,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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RED RIVER VALLEY WRITING PROJECT264 CENTENNIAL DR STOP 7306 GRAND FORKS,ND 582027306	45-6002491	501(C)(3)	-5,433				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
NATIONAL WRITING PROJECT IN NEW HAMPSHIREMSC 51 17 HIGH STREET PLYMOUTH,NH 03264	02-6000937	501(C)(3)	-2,347				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BORDERLANDS WRITING PROJECTMSC OGC PO BOX 30002 LAS CRUCES, NM 880038002	85-6000401	170(C)(1)	-1,610				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
NORTHERN NEVADA WRITING PROJECT1664 N VIRGINIA ST MS 325 RENO, NV 89557	88-6000024	501(C)(3)	-6,178				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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CAPITAL DISTRICT WRITING PROJECT1400 WASHINGTON AVENUE MSC 312 ALBANY,NY 12222	14-1368361	501(C)(3)	159,450				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
LONG ISLAND WRITING PROJECTONE EDUCATION DR GARDEN CITY,NY 115306793	11-6000463	501(C)(3)	50,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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NEW YORK CITY WRITING PROJECT230 WEST 41ST ST 7TH FLOOR NEW YORK,NY 10036	13-1988190	501(C)(3)	24,551				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
SEVEN VALLEYS WRITING PROJECT35 STATE STREET ALBANY,NY 12207	14-1368361	501(C)(3)	-694				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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OHIO WRITING PROJECT 500 E HIGH ST 102 ROUDEBUSH HALL OXFORD,OH 450563653	31-6402089	501(C)(3)	40,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
OKLAHOMA STATE UNIVERSITY WRITING PROJECT202U LIFE SCIENCES EAST STILLWATER,OK 74078	73-6017987	115	159,500				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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OKLAHOMA WRITING PROJECT201 DAVID L BOREN BLVD SUITE 150 NORMAN,OK 730195300	73-6017987	STATE UNIVERSITY	40,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
OREGON WRITING PROJECT AT EASTERN OREGON UNIVERSITYONE UNIVERSITY BLVD LA GRANDE,OR 97850	48-1278524	115	-2,375				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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OREGON WRITING PROJECT AT SOUTHERN OREGON UNIVERSITY1250 SISKIYOU BLVD ASHLAND,OR 975205035	48-1278522	115	5,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
OREGON WRITING PROJECT AT U OF OREGON MAIL CODE 5219 EUGENE,OR 974035219	48-1278531	115	60,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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NORTHEASTERN PENNSYLVANIA WRITING PROJECT200 PROSPECT STREET EAST STROUDSBURG, PA 18301	23-2504462	STATE UNIVERSITY	20,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
PENNLAKE NATIONAL WRITING PROJECT220 MCNERNEY HALL EDINBORO,PA 16444	25-1575573		-224				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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PHILADELPHIA WRITING PROJECTP221 FRANKLIN BLDG 3451 WALNUT ST PHILADELPHIA, PA 191046205	23-1352685	501(C)(3)	18,138				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
WESTERN PENNSYLVANIA WRITING PROJECT123 UNIVERSITY PLACE PITTSBURGH, PA 152132303	25-0965591	501(C)(3)	20,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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MAYAWEST WRITING PROJECTCALL BOX 9000 MAYAGUEZ,PR 006829000	66-0433761	STATE UNIVERSITY	20,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
RHODE ISLAND WRITING PROJECT600 MT PLEASANT AVE 408 ROBERTS HALL PROVIDENCE,RI 02908	05-6016315	501(C)(3)	-43				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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SWAMP FOX WRITING PROJECTBOX 100547 FLORENCE,SC 295010547	57-0522624	115(A)	-810				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
UPSTATE WRITING PROJECT453 EDWORD HALL BOX 345702 CLEMSON,SC 296345702	57-6000254	170	366,500				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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DAKOTA WRITING PROJECT414 E CLARK ST VERMILLION,SD 570692307	46-6003541	STATE UNIVERSITY	12,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PRO GRAMS
MIDDLE TENNESSEE WRITING PROJECTSAM H INGRAM BLDG GARDEN LEVEL MTSU PO BOX 124 MURFREESBORO ,TN 37132	62-6005794	STATE UNIVERSITY	97,500				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PRO GRAMS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HEART OF TEXAS WRITING PROJECT101 E 27TH ST NORTH OFFICE BLDG A SUITE 5300 AUSTIN,TX 78712	74-6000203	170(C)(1)	-17,937				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
NORTH STAR OF TEXAS WRITING PROJECT1155 UNION CIRCLE 305250 DENTON,TX 762035017	75-6002149	115	-510				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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WEST TEXAS WRITING PROJECT500 WEST UNIVERSITY AVE ADMIN BLDG RM 209 EL PASO,TX 799680587	74-6000813		5,000				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
CENTRAL UTAH WRITING PROJECTA-285 ASB PROVO,UT 84602	87-0217280	501(C)(3)	3,554				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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NATIONAL WRITING PROJECT AT WEST VIRGINIA UNIVERSITY886 CHESTNUT RIDGE ROAD MORGANTOWN,WV 26506	55-0665758	501(C)(3)	-4,943				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS
WYOMING WRITING PROJECT1000 E UNIVERSITY AVE DEPT BOX 3355 3355 LARAMIE,WY 820713355	83-6000331	115 & 170	-1,484				GRANTS TO WRITING PROJECTS TO SUPPORT LOCAL AND NATIONAL PROGRAMS

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, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
NATIONAL WRITING PROJECT

Employer identification number
94-3130846

Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☒ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
1b If any of the boxes in 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.	Yes	
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?	Yes	
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. ☐ Compensation committee ☐ Independent compensation consultant ☐ Form 990 of other organizations ☒ Written employment contract ☒ Compensation survey or study ☒ 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:		
4a Receive a severance payment or change-of-control payment?		No
4b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
4c 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.		No
Only 501(c)(3) and 501(c)(4) organizations only 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:		
5a The organization?		No
5b Any related organization? If "Yes," to line 5a or 5b, describe in Part III.		No
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:		
6a The organization?		No
6b Any related organization? If "Yes," to line 6a or 6b, describe in Part III.		No
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.		No
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.		No
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)SHARON J WASHINGTON EXECUTIVE DIRECTOR & CEO	(i) (ii)	177,616 0	0 0	19,200 0	28,273 0	48,420 0	273,509 0	0 0
(2)JUDY BUCHANAN DEPUTY DIRECTOR/SECRETARY	(i) (ii)	164,422 0	0 0	6,024 0	23,201 0	40,850 0	234,497 0	0 0
(3)PATRICK SWEENEY DIR, FINANCE & CFO	(i) (ii)	116,137 0	0 0	0 0	15,605 0	29,926 0	161,668 0	0 0
(4)ELYSE EIDMAN-AADAHL DIR, NATL PROG & SITE DEV	(i) (ii)	120,268 0	0 0	18,146 0	20,596 0	37,228 0	196,238 0	0 0
(5)SUSAN FREUNDLICH THROUGH 8113 DIRECTOR OF ADVANCEMENT	(i) (ii)	128,188 0	0 0	12,817 0	18,944 0	34,966 0	194,915 0	0 0
(6)MARILYN LOVELACE-GRANT DIRECTOR OF OPERATIONS	(i) (ii)	104,173 0	0 0	3,729 0	14,746 0	28,705 0	151,353 0	0 0
(7)DANIEL TORMEY DIR INFO SYSTEMS	(i) (ii)	112,478 0	0 0	3,674 0	15,869 0	30,336 0	162,357 0	0 0
(8)LINDA FRIEDRICH DIR RESEARCH & EVALUATION	(i) (ii)	108,126 0	0 0	0 0	14,181 0	27,772 0	150,079 0	0 0

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.

Identifier	Return Reference	Explanation
	PART I, LINE 1A	HOUSING ALLOWANCE OF \$19,200 PER YEAR, INCLUDED IN W-2 AS PART OF COMPENSATION

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 to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

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Name of the organization NATIONAL WRITING PROJECT	Employer identification number 94-3130846
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Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	
	FORM 990, PART VI, SECTION B, LINE 12C	NWPS CONFLICTS OF INTEREST POLICY APPLIES TO BOARD OF DIRECTOR MEMBERS AND OFFICERS THE CONFLICTS OF INTEREST COMMITTEE IS A STANDING COMMITTEE OF THE BOARD OF DIRECTORS AND REVIEWS ANY POTENTIAL CONFLICTS OF INTEREST ON AN ANNUAL BASIS ALL BOARD MEMBERS ARE REQUIRED TO REVIEW AND SIGN A CONFLICTS OF INTEREST STATEMENT OF AGREEMENT FORM EACH YEAR
	FORM 990, PART VI, SECTION B, LINE 15	TO BEGIN THE ANNUAL EVALUATION OF THE EXECUTIVE DIRECTOR, THE CHAIR OF THE BOARD DISTRIBUTES THE EXECUTIVE DIRECTOR'S SELF-REVIEW TO ALL BOARD MEMBERS THE BOARD OF DIRECTORS MEETS ANNUALLY AT THE JUNE BOARD MEETING TO COMPLETE ITS FORMAL REVIEW AND DETERMINE THE COMPENSATION OF THE EXECUTIVE DIRECTOR THE BOARD ALSO REVIEWS COMPENSATION FOR KEY EMPLOYEES, INCLUDING THE TOP FINANCIAL OFFICIAL AND THE DEPUTY DIRECTOR THE BOARD USES COMPARABILITY DATA AND CONTEMPORANEOUSLY SUBSTANTIATES THE DELIBERATION AND DECISION
	FORM 990, PART VI, SECTION C, LINE 19	NWPS FINANCIAL STATEMENTS ARE PUBLISHED ANNUALLY THROUGH THE DUNN & BRADSTREET WEBSITE AND ON GUIDESTAR.ORG NWPS ALSO PUBLISHES AN ANNUAL REPORT OF PROGRAM ACCOMPLISHMENTS AND FINANCIAL STATEMENTS IN SUMMARY FORM AS A HARD COPY AND AS A PDF ON NWPS WEBSITE THE GOVERNING DOCUMENTS AND POLICIES ARE NOT SHARED WITH THE PUBLIC
	FORM 990, PART IX, LINE 1 & SCHEDULE I, PART II	GRANT EXPENSE REPORTED ON FORM 990, PART IX, LINE 1 IS SHOWN NET OF RETURNED GRANT FUNDS FROM PRIOR YEARS GRANTS LISTED ON SCHEDULE I, PART II ARE REPORTED GROSS FOR THE CURRENT TAX YEAR
PART XI, LINE 2C		THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR