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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 private foundations) ▶ Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2013 Open to Public Inspection
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A For the 2013 calendar year, or tax year beginning 01-01-2013 , 2013, and ending 12-31-2013

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT INC		D Employer identification number 13-6532871	
	Doing Business As THE NATIONAL DEVELOPMENT COUNCIL			
	Number and street (or P O box if mail is not delivered to street address) 708 THIRD AVENUE ROOM/SUITE 710	Room/suite	E Telephone number (212) 682-1106	
	City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10017		G Gross receipts \$ 12,689,510	
	F Name and address of principal officer ROBERT W DAVENPORT 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017		H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list (see instructions)	
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ☐ (Insert no) ☐ 4947(a)(1) or ☐ 527				
J Website: ☒ WWW.NATIONALDEVELOPMENTCOUNCIL.ORG		H(c) Group exemption number ☒		

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities NDC'S THREE PRIMARY EXEMPT PURPOSES ARE TO ENCOURAGE AND FOSTER BUSINESS OWNERSHIP BY MEMBERS OF DISADVANTAGED GROUPS CONDUCT PROGRAMS TO INFORM AND AID COMMUNITIES IN OBTAINING AND UTILITIZING GOVERNMENTAL AND OTHER FUNDS FOR SUPPORT OF LOCAL ECONOMIC DEVELOPMENT PROVIDE HOUSING FOR LOW INCOME PERSONS		
	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	9
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	6
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	84
	6 Total number of volunteers (estimate if necessary)	6	6
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 9,707,839	Current Year 6,289,678
	9 Program service revenue (Part VIII, line 2g)	5,592,868	6,239,618
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	369,441	160,214
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	15,670,148	12,689,510
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	1,889,763
14 Benefits paid to or for members (Part IX, column (A), line 4)			0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		7,167,732	7,410,749
16a Professional fundraising fees (Part IX, column (A), line 11e)			0
b Total fundraising expenses (Part IX, column (D), line 25)		89,572	
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		6,863,708	5,635,518
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		15,921,203	13,371,995
19 Revenue less expenses Subtract line 18 from line 12		-251,055	-682,485
Net Assets or Fund Balances			Beginning of Current Year
	20 Total assets (Part X, line 16)	21,731,765	20,482,571
	21 Total liabilities (Part X, line 26)	9,427,099	6,314,894
	22 Net assets or fund balances Subtract line 21 from line 20	12,304,666	14,167,677

Part II Signature Block

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

Sign Here	***** Signature of officer			2014-10-20 Date	
	GERTRUDE SCRIVEN CFO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name RICK BIANCHI CPA		Preparer's signature		Date 2014-11-13
	Check ☐ if self-employed			PTIN P00586601	
	Firm's name ▶ SHALLO GALLUSCIO BIANCHI & FUCITO CPAS			Firm's EIN ▶ 14-1638228	
	Firm's address ▶ 21 NORTH SEVENTH STREET HUDSON, NY 125342520			Phone no (518) 828-6500	

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 or note to any line in this Part III

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1	Briefly describe the organization’s mission				
NDC'S THREE PRIMARY EXEMPT PURPOSES ARE TO ENCOURAGE AND FOSTER BUSINESS OWNERSHIP BY MEMBERS OF DISADVANTAGED GROUPS CONDUCT PROGRAMS TO INFORM AND AID COMMUNITIES IN OBTAINING AND UTILITIZING GOVERNMENTAL AND OTHER FUNDS FOR SUPPORT OF LOCAL ECONOMIC DEVELOPMENT PROVIDE HOUSING FOR LOW INCOME PERSONS					
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 \$	2,487,923	including grants of \$	(Revenue \$ 1,617,062)
ENCOURAGE AND FOSTER BUSINESS OWNERSHIP BY MEMBERS OF DISADVANTAGED GROUPS SEE SCHEDULE O ENCOURAGE AND FOSTER BUSINESS OWNERSHIP BY MEMBERS OF DISADVANTAGED GROUPS THROUGH NDC'S SMALL BUSINESS LENDING UNIT, WE HAVE FOSTERED MORE THAN 500 SMALL BUSINESSES OWNED BY DISADVANTAGED INDIVIDUALS ACROSS THE NATION BY PROVIDING LOANS AND BUSINESS COUNSELING LOANS TOTAL OVER 175 MILLION AT VERY LOW INTEREST RATES AND ATTRACTIVE TERMS THE BUSINESS COUNSELING IS PROVIDED AT NO COST TO THE SMALL BUSINESSES OVER THE LAST SEVERAL YEARS, OUR SMALL BUSINESS LOAN FUND HAS RECEIVED NATIONAL RECOGNITION FROM A VARIETY OF INSTITUTIONS DISCOVER BANK MADE A 200,000 GRANT TO NDC TO MAKE LOANS TO DISADVANTAGED BUSINESSES IN WILMINGTON, DE CITIBANK MADE A 200,000 GRANT TO NDC TO MAKE LOANS TO DISADVANTAGED BUSINESSES IN MIAMI, FL THE CITY OF SEATTLE MADE A 305,000 GRANT TO NDC TO SUPPORT OUR LENDING ACTIVITIES TO DISADVANTAGED BUSINESSES IN SEATTLE USDA HAS MADE A 750,000 CREDIT FACILITY AVAILABLE TO US FOR 30 YEARS AT 1% RATE OF INTEREST TO MAKE LOANS TO DISADVANTAGED BUSINESSES IN RURAL AREAS OF AMERICA HERE ARE EXAMPLES OF DISADVANTAGED BUSINESSES THAT NDC'S SMALL BUSINESS LOAN FUND HAS RECENTLY ASSISTED IN BUFFALO, NEW YORK, WE ASSISTED A MANUFACTURER, PACKAGER, AND DISTRIBUTOR OF LUBRICATING OILS, GREASES, INDUSTRIAL OILS AND TIRE CARE PRODUCTS THAT HAS BEEN OPERATING SINCE 1923 WITH THE REHABILITATION AND CONSTRUCTION OF A NEW BUILDING AFTER FIRE DESTROYED ITS ORIGINAL LOCATION 24 JOBS WERE SAVED AND 16 NEW JOBS WERE CREATED IN CLEVELAND, OHIO, WE HELPED A MINORITY OWNED HEALTHCARE VENDOR THAT PROVIDES ACUTE AND EMERGENT DIALYSIS SERVICES THAT LOST ITS LINE OF CREDIT WE PROVIDED A NEW PERMANENT WORKING CAPITAL LOAN ENABLING THE COMPANY TO KEEP 38 FULL TIME WORKERS AND HIRE 25 NEW EMPLOYEES IN VALLEJO, CA, WE PROVIDED FINANCING TO A HISPANIC FAMILY-OWNED COMPANY THAT MANUFACTURES AND INSTALLS REINFORCING STEEL BARS, ENABLING THE COMPANY TO REDESIGN ITS CAPITAL STRUCTURE AND IMPROVE ITS CASH FLOW THE COMPANY EMPLOYS 75 PEOPLE AND PROJECTS TO HIRE AN ADDITIONAL 10 EMPLOYEES IN THE NEXT TWO YEARS IN THE SMALL TOWN OF MIDDLETOWN, NY, WHERE OVER 40% OF THE POPULATION IS LATIN-AMERICAN, WE ASSISTED A HISPANIC SUPERMARKET THAT HAD OPENED ITS DOORS IN 1997, TO RENOVATE ITS BUILDING, UPGRADE ITS EQUIPMENT, AND TO REFINANCE THE REAL ESTATE DEBT THE COMPANY EMPLOYS SIX PEOPLE AND PLANS TO CREATE FIVE NEW JOBS AS A RESULT OF THE RENOVATIONS					
4b	(Code)	(Expenses \$	3,774,877	including grants of \$	162,864) (Revenue \$ 2,766,938)
CONDUCT PROGRAMS TO INFORM AND AID COMMUNITIES IN OBTAINING AND UTILIZING GOVERNMENTAL AND OTHER FUNDS FOR SUPPORT OF LOCAL ECONOMIC DEVELOPMENT SEE SCHEDULE O INFORM AND AID COMMUNITIES IN OBTAINING AND UTILIZING GOVERNMENTAL FUNDS FOR SUPPORT OF LOCAL ECONOMIC DEVELOPMENT NDC CONDUCTS TRAINING AND PROVIDES COUNSELING AND TECHNICAL ASSISTANCE TO DISADVANTAGED COMMUNITIES FOR SUPPORT OF LOCAL ECONOMIC DEVELOPMENT DURING THE YEAR, NDC WORKED WITH MORE THAN 100 COMMUNITIES PROVIDING TECHNICAL ASSISTANCE AND GUIDANCE IN CARRYING OUT ECONOMIC AND COMMUNITY DEVELOPMENT STRATEGIES, PROGRAMS AND PROJECTS, AND DEVELOPING PUBLIC FACILITIES THROUGH THESE SERVICES, NDC ACHIEVED FINANCING FOR PROJECTS AND PROGRAMS, WITH GOVERNMENT AND PRIVATE SECTOR FUNDS, IN EXCESS OF 700 MILLION A SAMPLE OF THE PROJECTS FOR WHICH NDC IS PROVIDING TECHNICAL ASSISTANCE AND TRAINING AROUND THE COUNTRY INCLUDE EACH YEAR, NDC PROVIDES COMMUNITY DEVELOPMENT FINANCE TRAINING TO OVER 2,500 PRACTITIONERS, MOST OF WHOM WORK FOR NONPROFITS AND LOCAL GOVERNMENTS SERVING LOW AND MODERATE INCOME COMMUNITIES IN 2013, NDC PROVIDED 155 SCHOLARSHIPS, VALUED AT 120,000, TO ASSIST DEVELOPMENT PRACTITIONERS TO BUILD THEIR DEVELOPMENT FINANCE SKILLS AND CAPACITY WITHOUT THIS SCHOLARSHIP AID, STAFF FROM ORGANIZATIONS RANGING FROM THE EAST LOS ANGELES COMMUNITY DEVELOPMENT CORPORATION (CDC) TO THE OASIS VILLAGE CDC, THAT WORKS TO HOUSE FORMERLY INCARCERATED SINGLE MOTHERS IN CHARLOTTESVILLE, VIRGINIA, THESE STAFF WOULD NOT HAVE HAD THE RESOURCES TO ATTEND CRITICALLY-NEEDED TRAINING IN HOUSING AND ECONOMIC DEVELOPMENT FINANCE IN SALT LAKE CITY, UT, NDC IS HELPING THE CITY AND COUNTY TO WORK WITH COMMUNITY BASED ORGANIZATIONS AND SEVERAL COMMERCIAL BANKS TO CREATE A COMMUNITY DEVELOPMENT CORPORATION (CDC) DESIGNED TO REVITALIZE THE LOW INCOME AREAS OF THE CITY AND COUNTY UTILIZING SBA, NEW MARKETS TAX CREDITS (NMTC), LOW INCOME HOUSING TAX CREDITS AND PRIVATE SECTOR AND PHILANTHROPIC SOURCES OF CAPITAL OUR CDC HAS ESTABLISHED A LOCAL OFFICE, HIRED A STAFF PERSON, SECURED 10 MILLION IN FINANCING COMMITMENTS FROM LOCAL FINANCIAL INSTITUTIONS, AND HAS BEGUN AN OUTREACH PROGRAM TO IDENTIFY AND STRUCTURE FINANCING FOR COMMUNITY DEVELOPMENT PROJECTS IN DETROIT, MI, NDC WORKED TO STRUCTURE, FINANCE, AND CONVERT A VACANT 40,000 SQ FT BUILDING INTO THE DETROIT WELLNESS CENTER, AN ORGANIZATION THAT PROVIDES FAMILY AND OBSTETRIC MEDICAL SERVICES AS WELL AS MENTAL HEALTH AND JUVENILE DELINQUENCY COUNSELING TO RESIDENTS OF THE MINORITY SOUTHWEST COMMUNITY IN WYANDANCH, NY, WITH A POVERTY RATE DOUBLE THE LONG ISLAND, NY POVERTY RATE, AND ONE OF THE MOST ECONOMICALLY DISTRESSED COMMUNITIES ON LONG ISLAND, NDC, IN ORDER TO STEM THE TIDE OF GANG ACTIVITY AND TO IMPROVE THE LIVING CONDITIONS OF THE CURRENT RESIDENT POPULATION (MOSTLY LOW INCOME AFRICAN-AMERICANS), WORKED WITH THE TOWN GOVERNMENT TO DESIGN, PLAN, STRUCTURE FINANCING, AND IMPLEMENT THE FIRST PHASE OF A REDEVELOPMENT PLAN DESIGNED TO REVITALIZE 60 ACRES OF MOSTLY VACANT BUILDINGS AND PROVIDE QUALITY AFFORDABLE HOUSING FOR THE COMMUNITY'S LOW INCOME RESIDENTS IN HOUSTON, TX NDC ASSISTED THE HOUSTON FOOD BANK, (A FOOD BANK AND EMPLOYMENT TRAINING CENTER THAT SUPPLIES 572 HUNGER RELIEF AGENCIES IN THE HOUSTON AREA) TO PLAN AND IMPLEMENT ITS 50 MILLION EXPANSION TO MEET INCREASED DEMAND FOR FOOD AND EMPLOYMENT TRAINING TO LOW INCOME RESIDENTS OF METROPOLITAN HOUSTON NDC ASSISTED IN FINANCING THE REHABILITATION AND EXPANSION OF ITS FACILITY USING NEW MARKETS TAX CREDITS WORKED WITH MEHARRY MEDICAL COLLEGE, (A HISTORICALLY BLACK COLLEGE AND UNIVERSITY (HBCU)) TO EXPAND THEIR MEDICAL SERVICES FOR LOW INCOME RESIDENTS, TO ENHANCE THEIR CAMPUS INFRASTRUCTURE, TO CREATE A COMMUNITY FACILITY, AND TO BEGIN REVITALIZING THE SURROUNDING COMMUNITY, ONE OF THE POOREST NEIGHBORHOODS IN NASHVILLE, TN WORKED WITH THE UNIVERSITY OF MARYLAND, EASTERN SHORE, (AN HBCU IN RURAL MARYLAND), AND DISCOVER BANK AND RENEWABLE ENERGY TAX CREDITS TO STRUCTURE AND FINANCE A 25 MILLION PROJECT TO REDUCE ENERGY COSTS BY INSTALLING SOLAR PANELS ON THE CHICKEN HOUSES OF LOW INCOME FARMERS IN THE AREA ASSISTED THE CITY OF BUFFALO TO ATTRACT INVESTMENT INTO THE 36 MILLION EXPANSION OF ROSWELL CANCER CENTER CAMPUS USING PUBLIC AND PRIVATE FUNDS THE EXPANSION OF THE CAMPUS WILL CREATE 292 NEW JOBS, MOST OF WHICH WILL BE RESERVED FOR LOW INCOME RESIDENTS THROUGH A PARTNERSHIP WITH THE NATIONAL ASSOCIATION OF COMMUNITY ECONOMIC DEVELOPMENT AGENCIES, NDC PROVIDES TECHNICAL ASSISTANCE, TRAINING AND FINANCIAL SUPPORT TO FLEDGLING, LOCAL NONPROFIT ECONOMIC DEVELOPMENT ORGANIZATIONS					
4c	(Code)	(Expenses \$	3,774,878	including grants of \$	162,864) (Revenue \$ 2,015,832)
TO PROVIDE HOUSING FOR LOW INCOME INDIVIDUALS AND FAMILIES SEE SCHEDULE O TO PROVIDE HOUSING FOR LOW INCOME PERSONS NDC CONDUCTS TRAINING AND PROVIDES COUNSELING AND TECHNICAL ASSISTANCE TO DISADVANTAGED COMMUNITIES AND NONPROFIT ORGANIZATIONS IN SUPPORT OF PROVIDING HOUSING FOR LOW INCOME PERSONS DURING THE YEAR, NDC WORKED WITH MORE THAN 100 COMMUNITIES AND NONPROFIT ORGANIZATIONS AND PROVIDED TRAINING TO MORE THAN 1,800 PRACTITIONERS IN HOUSING DEVELOPMENT FOR LOW INCOME PERSONS AND IN LOW INCOME COMMUNITIES OUR TECHNICAL ASSISTANCE PROVIDED TO NONPROFIT SERVICE PROVIDERS AND COMMUNITY ORGANIZATIONS AND THROUGH NDC'S NONPROFIT HOUSING AFFILIATE AND LOW INCOME HOUSING FUND SPURRED INVESTMENT THAT RESULTED IN PUBLIC AND PRIVATE SECTOR FINANCING TOTALING MORE THAN 100 MILLION, CREATING OR REHABILITATING 900 HOUSING UNITS FOR LOW INCOME PERSONS, FAMILIES, THE ELDERLY, AND PERSONS WITH SPECIAL NEEDS THROUGH OUR HOUSING DEVELOPMENT AFFILIATE, NDC HAS DEVELOPED OVER 8,500 UNITS OF HOUSING FOR LOW INCOME AND DISADVANTAGED PERSONS PARTNERING WITH COMMUNITIES AND/OR LOCAL NOT-FOR-PROFITS WE INITIALLY EVALUATE THE ROLE THAT WE SHOULD PLAY, WE IDENTIFY THE DEVELOPMENT TEAM, DESIGN THE PROJECT AND STRUCTURE THE FINANCING MORE THAN 75% OF OUR PROJECTS ARE UNDERTAKEN WITH NOT-FOR-PROFIT PARTNERS AND OVER 35% OF OUR PROJECTS ARE LOCATED IN RURAL AREAS ACROSS THE COUNTRY WHILE THE MAJORITY OF OUR PROJECTS INVOLVE NEW CONSTRUCTION, WE HAVE COMPLETED NUMEROUS REHABILITATIONS AND HISTORIC REHABILITATIONS A SAMPLE OF SOME OF OUR PROJECTS THAT WE ARE WORKING ON OR HAVE COMPLETED OVER THE LAST SEVERAL YEARS INCLUDE WORKING WITH MORGAN STANLEY, THE KRESGE FOUNDATION AND THE LOCAL INITIATIVES SUPPORT CORPORATION UNDER A PROGRAM ENTITLED "HEALTHY FUTURES," NDC IS WORKING TO BRING TOGETHER AFFORDABLE HOUSING AND MEDICAL SERVICES PROVIDED BY FEDERALLY QUALIFIED HEALTH CARE CENTERS WORKING WITH THE STATE OF CONNECTICUT HOUSING FINANCE AGENCY AND THE CONNECTICUT DEPARTMENT OF HOUSING, NDC IS MANAGING THE CONNECTICUT HOUSING ACADEMY WHICH PROVIDES TRAINING, TECHNICAL ASSISTANCE, AND FINANCING UNDER THE STATE'S AFFORDABLE HOUSING PRESERVATION PROGRAM, DESIGNED TO KEEP AFFORDABLE HOUSING UNITS THAT HAVE COMPLETED THEIR REGULATORY COMPLIANCE PERIODS FROM BECOMING MARKET RATE HOUSING UNDER HUD'S NEIGHBORHOOD STABILIZATION PROGRAM, NDC HAS PROVIDED FORMAL TRAINING AND TECHNICAL ASSISTANCE TO NEARLY 1,000 LOCAL NON-PROFIT PRACTITIONERS WORKING IN THE NATION'S DISADVANTAGED NEIGHBORHOODS THAT ARE SUFFERING FROM THE HIGHEST RATES OF ABANDONMENT AND FORECLOSURES NDC IS CURRENTLY PROVIDING TECHNICAL ASSISTANCE TO THE MADISON COUNTY HOUSING AUTHORITY (MCHA) TO IMPROVE THE QUALITY OF AFFORDABLE HOUSING THROUGHOUT THE COUNTY THIS YEAR NDC ASSISTED IN THE DEVELOPMENT OF A 12 UNIT HUD 811 SUPPORTIVE HOUSING FACILITY FOR ADULTS WITH SERIOUS MENTAL HEALTH CONDITIONS IN ALTON, IL ACROSS THE COUNTY IN EDWARDSVILLE, IL, AS CO-DEVELOPER, NDC IS ASSISTING THE MCHA WITH THE REHABILITATION OF A 46 UNIT SENIOR COMPLEX WITH NEW CONSTRUCTION OF AN ADDITIONAL 24 UNITS ON THE SITE IN COLLINSVILLE, IL, NDC IS WORKING WITH MCHA TO DEVELOP A FINANCING PLAN TO DEMOLISH OBSOLETE PUBLIC HOUSING UNITS AND REPLACE THE UNITS WITH MODERN, ENERGY EFFICIENT, AFFORDABLE HOUSING UNITS FINALLY, IN VENICE, IL, NDC IS ASSISTING WITH A SMALL, SIX-UNIT HOUSING DEVELOPMENT DESIGNED TO PROVIDE AFFORDABLE HOUSING FOR LARGE FAMILIES IN SEATTLE, WA, NDC IS WORKING IN THE CAPITAL HILL NEIGHBORHOOD TO PRESERVE AFFORDABLE HOUSING FOR LOCAL RESIDENTS IN A GENTRIFYING NEIGHBORHOOD WORKING WITH THE NATIONAL RURAL HOUSING COALITION, NDC PROVIDES TECHNICAL ASSISTANCE AND FINANCIAL SUPPORT TO RURAL HOUSING ORGANIZATIONS ACROSS THE NATION					
4d	Other program services (Describe in Schedule O)				
(Expenses \$		including grants of \$		(Revenue \$)	
4e	Total program service expenses ▶		10,037,678		

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 Yes	
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 Yes	
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	No
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 Yes	
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 other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? 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 or other assistance to any domestic organization or government 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 or 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 25a</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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, 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	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
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	Yes	
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 or note to any line in this Part V

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c			
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.		
2b		Yes	
3a			No
3b			
4a			No
b			
5a			No
5b			No
5c			
6a			No
6b			
7 Organizations that may receive deductible contributions under section 170(c).			
7a			No
7b			
7c			No
7d			
7e			No
7f			No
7g			
7h			
8			
9 Sponsoring organizations maintaining donor advised funds.			
9a			
9b			
10 Section 501(c)(7) organizations. Enter			
10a			
10b			
11 Section 501(c)(12) organizations. Enter			
11a			
11b			
12a			
12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
13a			
13b			
13c			
14a			No
14b			

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 or note to any line 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	9	
	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	6	
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	NY
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 GERTRUDE SCRIVEN 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 (212) 682-1106	

Part VII

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

Check if Schedule O contains a response or note to any line 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) SAMUEL S BEARD CHAIRMAN/SEE	44 98 1 57	X		X				304,717	10,638	30,535
(2) SETH BONGARTZ BOARD MEMBER	4 68 2 73	X						0	0	0
(3) ROBERT W DAVENPORT PRES/CEO/BD	35 68 23 73	X		X				240,978	160,270	57,233
(4) SAUNDRA JOHNSON HUDSON SEC/BD MEMBE	4 68 2 38	X		X				0	0	0
(5) WILLIAM YOUNG III BD MEMBER	3 91 2 11	X						0	0	0
(6) BARRY J LANG BD MEMBER	3 14 1 53	X						9,525	4,641	10,104
(7) INDIA PIERCE LEE BD MEMBER	2 98 1 50	X						0	0	0
(8) DOUGLAS PONECK TREAS/BD MEM	3 14 1 18	X		X				0	0	0
(9) BURT TAUBER BD MEMBER	4 68 1 93	X						0	0	0
(10) GERTRUDE SCRIVEN CFO/SEE SCH	40 00 10 00			X				357,226	89,307	13,436
(11) JOHN DOWNS REGIONAL MAN	37 00 15 00					X		164,539	66,705	64,675
(12) DANIEL MARSH III REG MGR/SEE	35 00 20 75					X		346,787	205,595	68,282
(13) SCOTT RODDE DIRECTOR/SEE	40 00 10 00					X		624,999	156,250	49,211
(14) PATRICIA THOMSON REGIONAL MAN	37 00 15 25					X		224,393	92,486	96,945
(15) KEVIN URQUHART DIRECTOR/SEE	40 00 0 00					X		364,153	0	13,278

Part VII

(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			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								2,637,317	785,892	403,699

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 ▶ 34

		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>	3	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>	4	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>	5	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
RAPOZA ASSOCIATES, 1331 G STREET NW 10TH FLOOR WASHINGTON DC 20005	CONSULT/LOBBY	104,325

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

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c			
	d	Related organizations	1d	3,865,266		
	e	Government grants (contributions)	1e	1,832,400		
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	592,012		
	g	Noncash contributions included in lines 1a-1f \$				
	h	Total. Add lines 1a-1f		6,289,678		
Program Service Revenue	2a	PROVIDE TECHNICAL ASSISTANCE	Business Code	4,140,691	4,140,691	
	b	CONDUCT TRAINING		2,098,927	2,098,927	
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f		6,239,618		
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		160,214	160,214
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		12,689,510	6,399,832		

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 or note to any line 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.	325,728	325,728		
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.	1,177,304		1,177,304	
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.	3,338,490	3,148,084	190,406	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	1,660,058	1,660,058		
9	Other employee benefits.	941,858	582,050	359,808	
10	Payroll taxes.	293,039	204,435	88,604	
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	203,335	79,833	99,269	24,233
c	Accounting.	70,426		70,426	
d	Lobbying.	155,663	155,663		
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).				
12	Advertising and promotion.				
13	Office expenses.				
14	Information technology.				
15	Royalties.				
16	Occupancy.	327,948	183,495	144,453	
17	Travel.	801,467	698,779	102,688	
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.	33,327		33,327	
23	Insurance.	146,797		146,797	
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	TRAINING EXPENSE	1,843,678	1,843,678		
b	EQUIPMENT RENTAL	305,463	173,958	131,505	
c	TRAINING ACADEMY	248,839	248,839		
d	TRAINING SITES	210,989	210,989		
e	All other expenses	1,287,586	522,089	700,158	65,339
25	Total functional expenses. Add lines 1 through 24e.	13,371,995	10,037,678	3,244,745	89,572
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 or note to any line in this Part X

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			1,425,241	1	1,493,129
	2	Savings and temporary cash investments			32,256	2	5,165
	3	Pledges and grants receivable, net			6,268,266	3	6,081,032
	4	Accounts receivable, net			800,829	4	615,872
	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			965,166	7	8,256,198
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			87,411	9	45,021
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	764,167	123,760	10c	115,545
	b	Less accumulated depreciation	10b	648,622			
	11	Investments—publicly traded securities			8,038,042	11	
	12	Investments—other securities See Part IV, line 11			3,188,762	12	3,023,262
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			802,032	15	847,347
	16	Total assets. Add lines 1 through 15 (must equal line 34)			21,731,765	16	20,482,571
Liabilities	17	Accounts payable and accrued expenses			307,987	17	223,124
	18	Grants payable				18	
	19	Deferred revenue			385,000	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			8,734,112	25	6,091,770
	26	Total liabilities. Add lines 17 through 25			9,427,099	26	6,314,894
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			12,304,666	27	14,167,677
	28	Temporarily restricted net assets				28	
	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			12,304,666	33	14,167,677
	34	Total liabilities and net assets/fund balances			21,731,765	34	20,482,571

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	12,689,510
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,371,995
3	Revenue less expenses Subtract line 2 from line 1	3	-682,485
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12,304,666
5	Net unrealized gains (losses) on investments	5	65,726
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	2,479,770
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	14,167,677

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line 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	2a	No
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separate basis	2b	Yes
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	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?	3a	Yes
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT INC	Employer identification number 13-6532871
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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 33 ¹ / ₃ % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 ¹ / ₃ % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)
10	☐	An organization organized and operated exclusively to test for public safety See section 509(a)(4).
11	☐	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated
e	☐	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
f	☐	If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
g	☐	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above?
h	☐	Provide the following information about the supported organization(s)

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

(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage						
14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))		14				
15 Public support percentage for 2012 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2013. 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—2012. 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—2013. 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—2012. 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 IIIPart III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	4,365,557	5,986,432	11,578,609	7,506,514	6,289,678	35,726,790
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	5,787,074	5,755,923	7,082,460	7,794,193	6,239,618	32,659,268
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	10,152,631	11,742,355	18,661,069	15,300,707	12,529,296	68,386,058
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.)						68,386,058

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	10,152,631	11,742,355	18,661,069	15,300,707	12,529,296	68,386,058
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	33,313	59,641	65,040	369,441	160,214	687,649
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	33,313	59,641	65,040	369,441	160,214	687,649
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.)			1,300			1,300
13 Total support. (Add lines 9, 10c, 11, and 12.)	10,185,944	11,801,996	18,727,409	15,670,148	12,689,510	69,075,007
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 2013 (line 8, column (f) divided by line 13, column (f))	15	99.000%	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	99.210%	

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	1.000%	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18		
19a 33 1/3% support tests—2013. 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—2012. 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.** 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	
Return Reference	Explanation
PART II, LINE 12	MISCELLANEOUS INCOME 1,300

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.** ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.**

OMB No 1545-0047

2013

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 COUNCIL FOR COMMUNITY DEVELOPMENT INC	Employer identification number 13-6532871
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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)		155,663													
c Total lobbying expenditures (add lines 1a and 1b)		155,663													
d Other exempt purpose expenditures		13,216,332													
e Total exempt purpose expenditures (add lines 1c and 1d)		13,371,995													
f Lobbying nontaxable amount Enter the amount from the following table in both columns		818,600													
<table><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></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)		204,650													
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes ☐ No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount	725,988	777,835	946,060	818,600	3,268,483
b Lobbying ceiling amount (150% of line 2a, column(e))					4,902,725
c Total lobbying expenditures	106,885	108,309	137,156	155,663	508,013
d Grassroots nontaxable amount	181,497	194,459	236,515	204,650	817,121
e Grassroots ceiling amount (150% of line 2d, column (e))					1,225,682
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).

1	Were substantially all (90% or more) dues received nondeductible by members?	1	Yes	No
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

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.

Return Reference	Explanation

Part IV

Return Reference

Explanation

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b**

▶ **Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

Name of the organization
NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT INC

Employer identification number
13-6532871

Part I

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

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

Part II

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

1

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

☐ Preservation of land for public use (e g , recreation or 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

	Held at the End of the 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

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

▶ \$ _____

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

Cat No 52283D

Schedule D (Form 990) 2013

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

	Yes	No
3a(i)		
3a(ii)		
3b		
- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. 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		29,436	9,443	19,993
d Equipment		734,731	639,179	95,552
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶				115,545

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	12,755,236
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	65,726
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	65,726
3	Subtract line 2e from line 1	3	12,689,510
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	12,689,510

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	13,371,995
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	13,371,995
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	13,371,995

Part XIII Supplemental Information

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.

Return Reference	Explanation

[illegible]

Schedule I
(Form 990)

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

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
NATIONAL COUNCIL FOR COMMUNITY
DEVELOPMENT INC

Employer identification number
13-6532871

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ 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.

(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
(1) NDC SUPPORT I INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017	13-4156877	501C3	15,728				SEE PART IV SUPP INF
(2) GROW AMERICA FUND INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017	13-3641265	501C3	310,000				SEE PART IV SUPP INF

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 2

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

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. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	
Return Reference	Explanation
SCHEDULE I, PAGE 1, PART I, LINE 2	THE ORGANIZATION MONITORS THE USE OF GRANT FUNDS BY REQUIRING THE GRANTEE TO PROVIDE PERIODIC REPORTS THAT DESCRIBE THE USE OF THE GRANT FUNDS
SCHEDULE I, PAGE 4, PART IV	PURPOSE OF GRANT TO NDC SUPPORT I, INC CHARITABLE GRANT TO PUBLIC CHARITY TO SUPPORT ITS OPERATIONS PURPOSE OF GRANT TO GROWAMERICA FUND, INC UNRESTRICTED GENERAL OPERATING SUPPORT TO A PUBLIC CHARITY THAT ENABLES RECIPIENT TO MAKE LOW COST FINANCING AVAILABLE TO DISADVANTAGED BUSINESSES

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
NATIONAL COUNCIL FOR COMMUNITY
DEVELOPMENT INC

Employer identification number

13-6532871

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use		
	☐ Travel for companions ☐ Payments for business use of personal residence		
	☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees		
	☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes 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	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
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 ☐ Written employment contract		
	☒ Independent compensation consultant ☒ Compensation survey or study		
	☒ Form 990 of other organizations ☒ Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	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		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	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	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use 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)SAMUEL S BEARD CHAIRMAN/SEE SCH O	(i)	302,863		1,854		29,505	334,222	
	(ii)	10,638				1,030	11,668	
(2)ROBERT W DAVENPORT PRES/CEO/BD MEMBER	(i)	237,930		3,048	26,320	8,052	275,350	
	(ii)	160,270			17,505	5,356	183,131	
(3)GERTRUDE SCRIVEN CFO/SEE SCH O	(i)	355,642		1,584		10,749	367,975	
	(ii)	89,307				2,687	91,994	
(4)JOHN DOWNS REGIONAL MANAGER	(i)	161,491		3,048	21,669	21,989	208,197	
	(ii)	66,705			12,103	8,914	87,722	
(5)DANIEL MARSH III REG MGR/SEE SCH O	(i)	345,203		1,584	17,207	19,401	383,395	
	(ii)	205,595			20,172	11,502	237,269	
(6)SCOTT RODDE DIRECTOR/SEE SCH O	(i)	623,415		1,584	14,646	24,722	664,367	
	(ii)	156,250			3,662	6,181	166,093	
(7)PATRICIA THOMSON REGIONAL MANAGER	(i)	222,809		1,584	45,283	21,883	291,559	
	(ii)	92,486			20,759	9,020	122,265	
(8)KEVIN URQUHART DIRECTOR/SEE SCH O	(i)	363,405		748		13,278	377,431	
	(ii)							

Part III Supplemental Information

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.

Return Reference	Explanation
SCHEDULE J, PAGE 1, PART I, LINE 4	JOHN DOWNS 0 8,185 0 DANIEL MARSH III 0 16,818 0 PATRICIA THOMSON 0 5,082 0
SCHEDULE J, PART III	NDC HAS ESTABLISHED A NONQUALIFIED DEFERRED COMPENSATION PLAN FOR THE BENEFIT OF ITS EMPLOYEES. THE NONQUALIFIED DEFERRED COMPENSATION PLAN IS DEFINED IN SECTION 457(F) OF THE INTERNAL REVENUE CODE. THE AMOUNTS REFLECTED AS 'NONQUALIFIED' IN PART I, LINE 4 REPRESENT CONTRIBUTIONS MADE TO THIS NONQUALIFIED DEFERRED COMPENSATION PLAN DURING THE YEAR BY THE ORGANIZATION FOR THE BENEFIT OF THESE RESPECTIVE EMPLOYEES. SEE SCHEDULE O FOR ADDITIONAL INFORMATION REGARDING THIS PLAN.

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization

NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT INC

Employer identification number

13-6532871

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	NDC'S THREE PRIMARY EXEMPT PURPOSES ARE TO ENCOURAGE AND FOSTER BUSINESS OWNERSHIP BY MEMBERS OF DISADVANTAGED GROUPS CONDUCT PROGRAMS TO INFORM AND AID COMMUNITIES IN OBTAINING AND UTILITIZING GOVERNMENTAL AND OTHER FUNDS FOR SUPPORT OF LOCAL ECONOMIC DEVELOPMENT PROVIDE HOUSING FOR LOW INCOME PERSONS

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	ENCOURAGE AND FOSTER BUSINESS OWNERSHIP BY MEMBERS OF DISADVANTAGED GROUPS THROUGH NDC'S SMALL BUSINESS LENDING UNIT, WE HAVE FOSTERED MORE THAN 500 SMALL BUSINESSES OWNED BY DISADVANTAGED INDIVIDUALS ACROSS THE NATION BY PROVIDING LOANS AND BUSINESS COUNSELING LOANS TOTAL OVER 175 MILLION AT VERY LOW INTEREST RATES AND ATTRACTIVE TERMS THE BUSINESS COUNSELING IS PROVIDED AT NO COST TO THE SMALL BUSINESSES OVER THE LAST SEVERAL YEARS, OUR SMALL BUSINESS LOAN FUND HAS RECEIVED NATIONAL RECOGNITION FROM A VARIETY OF INSTITUTIONS DISCOVER BANK MADE A 200,000 GRANT TO NDC TO MAKE LOANS TO DISADVANTAGED BUSINESSES IN WILMINGTON, DE CITIBANK MADE A 200,000 GRANT TO NDC TO MAKE LOANS TO DISADVANTAGED BUSINESSES IN MIAMI, FL THE CITY OF SEATTLE MADE A 305,000 GRANT TO NDC TO SUPPORT OUR LENDING ACTIVITIES TO DISADVANTAGED BUSINESSES IN SEATTLE USDA HAS MADE A 750,000 CREDIT FACILITY AVAILABLE TO US FOR 30 YEARS AT 1% RATE OF INTEREST TO MAKE LOANS TO DISADVANTAGED BUSINESSES IN RURAL AREAS OF AMERICA HERE ARE EXAMPLES OF DISADVANTAGED BUSINESSES THAT NDC'S SMALL BUSINESS LOAN FUND HAS RECENTLY ASSISTED IN BUFFALO, NEW YORK, WE ASSISTED A MANUFACTURER, PACKAGER, AND DISTRIBUTOR OF LUBRICATING OILS, GREASES, INDUSTRIAL OILS AND TIRE CARE PRODUCTS THAT HAS BEEN OPERATING SINCE 1923 WITH THE REHABILITATION AND CONSTRUCTION OF A NEW BUILDING AFTER FIRE DESTROYED ITS ORIGINAL LOCATION 24 JOBS WERE SAVED AND 16 NEW JOBS WERE CREATED IN CLEVELAND, OHIO, WE HELPED A MINORITY OWNED HEALTHCARE VENDOR THAT PROVIDES ACUTE AND EMERGENT DIALYSIS SERVICES THAT LOST ITS LINE OF CREDIT WE PROVIDED A NEW PERMANENT WORKING CAPITAL LOAN ENABLING THE COMPANY TO KEEP 38 FULL TIME WORKERS AND HIRE 25 NEW EMPLOYEES IN VALLEJO, CA, WE PROVIDED FINANCING TO A HISPANIC FAMILY-OWNED COMPANY THAT MANUFACTURES AND INSTALLS REINFORCING STEEL BARS, ENABLING THE COMPANY TO REDESIGN ITS CAPITAL STRUCTURE AND IMPROVE ITS CASH FLOW THE COMPANY EMPLOYS 75 PEOPLE AND PROJECTS TO HIRE AN ADDITIONAL 10 EMPLOYEES IN THE NEXT TWO YEARS IN THE SMALL TOWN OF MIDDLETOWN, NY, WHERE OVER 40% OF THE POPULATION IS LATIN-AMERICAN, WE ASSISTED A HISPANIC SUPERMARKET THAT HAD OPENED ITS DOORS IN 1997, TO RENOVATE ITS BUILDING, UPGRADE ITS EQUIPMENT, AND TO REFINANCE THE REAL ESTATE DEBT THE COMPANY EMPLOYS SIX PEOPLE AND PLANS TO CREATE FIVE NEW JOBS AS A RESULT OF THE RENOVATIONS

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4B	INFORM AND AID COMMUNITIES IN OBTAINING AND UTILIZING GOVERNMENTAL FUNDS FOR SUPPORT OF LOCAL ECONOMIC DEVELOPMENT NDC CONDUCTS TRAINING AND PROVIDES COUNSELING AND TECHNICAL ASSISTANCE TO DISADVANTAGED COMMUNITIES FOR SUPPORT OF LOCAL ECONOMIC DEVELOPMENT DURING THE YEAR, NDC WORKED WITH MORE THAN 100 COMMUNITIES PROVIDING TECHNICAL ASSISTANCE AND GUIDANCE IN CARRYING OUT ECONOMIC AND COMMUNITY DEVELOPMENT STRATEGIES, PROGRAMS AND PROJECTS, AND DEVELOPING PUBLIC FACILITIES THROUGH THESE SERVICES, NDC ACHIEVED FINANCING FOR PROJECTS AND PROGRAMS, WITH GOVERNMENT AND PRIVATE SECTOR FUNDS, IN EXCESS OF 700 MILLION A SAMPLE OF THE PROJECTS FOR WHICH NDC IS PROVIDING TECHNICAL ASSISTANCE AND TRAINING AROUND THE COUNTRY INCLUDE EACH YEAR, NDC PROVIDES COMMUNITY DEVELOPMENT FINANCE TRAINING TO OVER 2,500 PRACTITIONERS, MOST OF WHOM WORK FOR NONPROFITS AND LOCAL GOVERNMENTS SERVING LOW AND MODERATE INCOME COMMUNITIES IN 2013, NDC PROVIDED 155 SCHOLARSHIPS, VALUED AT 120,000, TO ASSIST DEVELOPMENT PRACTITIONERS TO BUILD THEIR DEVELOPMENT FINANCE SKILLS AND CAPACITY WITHOUT THIS SCHOLARSHIP AID, STAFF FROM ORGANIZATIONS RANGING FROM THE EAST LOS ANGELES COMMUNITY DEVELOPMENT CORPORATION (CDC) TO THE OASIS VILLAGE CDC, THAT WORKS TO HOUSE FORMERLY INCARCERATED SINGLE MOTHERS IN CHARLOTTESVILLE, VIRGINIA, THESE STAFF WOULD NOT HAVE HAD THE RESOURCES TO ATTEND CRITICALLY-NEEDED TRAINING IN HOUSING AND ECONOMIC DEVELOPMENT FINANCE IN SALT LAKE CITY, UT, NDC IS HELPING THE CITY AND COUNTY TO WORK WITH COMMUNITY BASED ORGANIZATIONS AND SEVERAL COMMERCIAL BANKS TO CREATE A COMMUNITY DEVELOPMENT CORPORATION (CDC) DESIGNED TO REVITALIZE THE LOW INCOME AREAS OF THE CITY AND COUNTY UTILIZING SBA, NEW MARKETS TAX CREDITS (NMTC), LOW INCOME HOUSING TAX CREDITS AND PRIVATE SECTOR AND PHILANTHROPIC SOURCES OF CAPITAL OUR CDC HAS ESTABLISHED A LOCAL OFFICE, HIRED A STAFF PERSON, SECURED 10 MILLION IN FINANCING COMMITMENTS FROM LOCAL FINANCIAL INSTITUTIONS, AND HAS BEGUN AN OUTREACH PROGRAM TO IDENTIFY AND STRUCTURE FINANCING FOR COMMUNITY DEVELOPMENT PROJECTS IN DETROIT, MI, NDC WORKED TO STRUCTURE, FINANCE, AND CONVERT A VACANT 40,000 SQ FT BUILDING INTO THE DETROIT WELLNESS CENTER, AN ORGANIZATION THAT PROVIDES FAMILY AND OBSTETRIC MEDICAL SERVICES AS WELL AS MENTAL HEALTH AND JUVENILE DELINQUENCY COUNSELING TO RESIDENTS OF THE MINORITY SOUTHWEST COMMUNITY IN WYANDANCH, NY, WITH A POVERTY RATE DOUBLE THE LONG ISLAND, NY POVERTY RATE, AND ONE OF THE MOST ECONOMICALLY DISTRESSED COMMUNITIES ON LONG ISLAND, NDC, IN ORDER TO STEM THE TIDE OF GANG ACTIVITY AND TO IMPROVE THE LIVING CONDITIONS OF THE CURRENT RESIDENT POPULATION (MOSTLY LOW INCOME AFRICAN-AMERICANS), WORKED WITH THE TOWN GOVERNMENT TO DESIGN, PLAN, STRUCTURE FINANCING, AND IMPLEMENT THE FIRST PHASE OF A REDEVELOPMENT PLAN DESIGNED TO REVITALIZE 60 ACRES OF MOSTLY VACANT BUILDINGS AND PROVIDE QUALITY AFFORDABLE HOUSING FOR THE COMMUNITY'S LOW INCOME RESIDENTS IN HOUSTON, TX NDC ASSISTED THE HOUSTON FOOD BANK, (A FOOD BANK AND EMPLOYMENT TRAINING CENTER THAT SUPPLIES 572 HUNGER RELIEF AGENCIES IN THE HOUSTON AREA) TO PLAN AND IMPLEMENT ITS 50 MILLION EXPANSION TO MEET INCREASED DEMAND FOR FOOD AND EMPLOYMENT TRAINING TO LOW INCOME RESIDENTS OF METROPOLITAN HOUSTON NDC ASSISTED IN FINANCING THE REHABILITATION AND EXPANSION OF ITS FACILITY USING NEW MARKETS TAX CREDITS WORKED WITH MEHARRY MEDICAL COLLEGE, (A HISTORICALLY BLACK COLLEGE AND UNIVERSITY (HBCU)) TO EXPAND THEIR MEDICAL SERVICES FOR LOW INCOME RESIDENTS, TO ENHANCE THEIR CAMPUS INFRASTRUCTURE, TO CREATE A COMMUNITY FACILITY, AND TO BEGIN REVITALIZING THE SURROUNDING COMMUNITY, ONE OF THE POOREST NEIGHBORHOODS IN NASHVILLE, TN WORKED WITH THE UNIVERSITY OF MARYLAND, EASTERN SHORE, (AN HBCU IN RURAL MARYLAND), AND DISCOVER BANK AND RENEWABLE ENERGY TAX CREDITS TO STRUCTURE AND FINANCE A 25 MILLION PROJECT TO REDUCE ENERGY COSTS BY INSTALLING SOLAR PANELS ON THE CHICKEN HOUSES OF LOW INCOME FARMERS IN THE AREA ASSISTED THE CITY OF BUFFALO TO ATTRACT INVESTMENT INTO THE 36 MILLION EXPANSION OF ROSWELL CANCER CENTER CAMPUS USING PUBLIC AND PRIVATE FUNDS THE EXPANSION OF THE CAMPUS WILL CREATE 292 NEW JOBS, MOST OF WHICH WILL BE RESERVED FOR LOW INCOME RESIDENTS THROUGH A PARTNERSHIP WITH THE NATIONAL ASSOCIATION OF COMMUNITY ECONOMIC DEVELOPMENT AGENCIES, NDC PROVIDES TECHNICAL ASSISTANCE, TRAINING AND FINANCIAL SUPPORT TO FLEDGLING, LOCAL NONPROFIT ECONOMIC DEVELOPMENT ORGANIZATIONS

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4C	TO PROVIDE HOUSING FOR LOW INCOME PERSONS NDC CONDUCTS TRAINING AND PROVIDES COUNSELING AND TECHNICAL ASSISTANCE TO DISADVANTAGED COMMUNITIES AND NONPROFIT ORGANIZATIONS IN SUPPORT OF PROVIDING HOUSING FOR LOW INCOME PERSONS DURING THE YEAR, NDC WORKED WITH MORE THAN 100 COMMUNITIES AND NONPROFIT ORGANIZATIONS AND PROVIDED TRAINING TO MORE THAN 1,800 PRACTITIONERS IN HOUSING DEVELOPMENT FOR LOW INCOME PERSONS AND IN LOW INCOME COMMUNITIES OUR TECHNICAL ASSISTANCE PROVIDED TO NONPROFIT SERVICE PROVIDERS AND COMMUNITY ORGANIZATIONS AND THROUGH NDC'S NONPROFIT HOUSING AFFILIATE AND LOW INCOME HOUSING FUND SPURRED INVESTMENT THAT RESULTED IN PUBLIC AND PRIVATE SECTOR FINANCING TOTALING MORE THAN 100 MILLION, CREATING OR REHABILITATING 900 HOUSING UNITS FOR LOW INCOME PERSONS, FAMILIES, THE ELDERLY, AND PERSONS WITH SPECIAL NEEDS THROUGH OUR HOUSING DEVELOPMENT AFFILIATE, NDC HAS DEVELOPED OVER 8,500 UNITS OF HOUSING FOR LOW INCOME AND DISADVANTAGED PERSONS PARTNERING WITH COMMUNITIES AND/OR LOCAL NOT-FOR-PROFITS WE INITIALLY EVALUATE THE ROLE THAT WE SHOULD PLAY, WE IDENTIFY THE DEVELOPMENT TEAM, DESIGN THE PROJECT AND STRUCTURE THE FINANCING MORE THAN 75% OF OUR PROJECTS ARE UNDERTAKEN WITH NOT-FOR-PROFIT PARTNERS AND OVER 35% OF OUR PROJECTS ARE LOCATED IN RURAL AREAS ACROSS THE COUNTRY WHILE THE MAJORITY OF OUR PROJECTS INVOLVE NEW CONSTRUCTION, WE HAVE COMPLETED NUMEROUS REHABILITATIONS AND HISTORIC REHABILITATIONS A SAMPLE OF SOME OF OUR PROJECTS THAT WE ARE WORKING ON OR HAVE COMPLETED OVER THE LAST SEVERAL YEARS INCLUDE WORKING WITH MORGAN STANLEY, THE KRESGE FOUNDATION AND THE LOCAL INITIATIVES SUPPORT CORPORATION UNDER A PROGRAM ENTITLED "HEALTHY FUTURES," NDC IS WORKING TO BRING TOGETHER AFFORDABLE HOUSING AND MEDICAL SERVICES PROVIDED BY FEDERALLY QUALIFIED HEALTH CARE CENTERS WORKING WITH THE STATE OF CONNECTICUT HOUSING FINANCE AGENCY AND THE CONNECTICUT DEPARTMENT OF HOUSING, NDC IS MANAGING THE CONNECTICUT HOUSING ACADEMY WHICH PROVIDES TRAINING, TECHNICAL ASSISTANCE, AND FINANCING UNDER THE STATE'S AFFORDABLE HOUSING PRESERVATION PROGRAM, DESIGNED TO KEEP AFFORDABLE HOUSING UNITS THAT HAVE COMPLETED THEIR REGULATORY COMPLIANCE PERIODS FROM BECOMING MARKET RATE HOUSING UNDER HUD'S NEIGHBORHOOD STABILIZATION PROGRAM, NDC HAS PROVIDED FORMAL TRAINING AND TECHNICAL ASSISTANCE TO NEARLY 1,000 LOCAL NON-PROFIT PRACTITIONERS WORKING IN THE NATION'S DISADVANTAGED NEIGHBORHOODS THAT ARE SUFFERING FROM THE HIGHEST RATES OF ABANDONMENT AND FORECLOSURES NDC IS CURRENTLY PROVIDING TECHNICAL ASSISTANCE TO THE MADISON COUNTY HOUSING AUTHORITY (MCHA) TO IMPROVE THE QUALITY OF AFFORDABLE HOUSING THROUGHOUT THE COUNTY THIS YEAR NDC ASSISTED IN THE DEVELOPMENT OF A 12 UNIT HUD 811 SUPPORTIVE HOUSING FACILITY FOR ADULTS WITH SERIOUS MENTAL HEALTH CONDITIONS IN ALTON, IL ACROSS THE COUNTY IN EDWARDSVILLE, IL, AS CO-DEVELOPER, NDC IS ASSISTING THE MCHA WITH THE REHABILITATION OF A 46 UNIT SENIOR COMPLEX WITH NEW CONSTRUCTION OF AN ADDITIONAL 24 UNITS ON THE SITE IN COLLINSVILLE, IL, NDC IS WORKING WITH MCHA TO DEVELOP A FINANCING PLAN TO DEMOLISH OBSOLETE PUBLIC HOUSING UNITS AND REPLACE THE UNITS WITH MODERN, ENERGY EFFICIENT, AFFORDABLE HOUSING UNITS FINALLY, IN VENICE, IL, NDC IS ASSISTING WITH A SMALL, SIX-UNIT HOUSING DEVELOPMENT DESIGNED TO PROVIDE AFFORDABLE HOUSING FOR LARGE FAMILIES IN SEATTLE, WA, NDC IS WORKING IN THE CAPITAL HILL NEIGHBORHOOD TO PRESERVE AFFORDABLE HOUSING FOR LOCAL RESIDENTS IN A GENTRIFYING NEIGHBORHOOD WORKING WITH THE NATIONAL RURAL HOUSING COALITION, NDC PROVIDES TECHNICAL ASSISTANCE AND FINANCIAL SUPPORT TO RURAL HOUSING ORGANIZATIONS ACROSS THE NATION

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 11B	THE ORGANIZATION'S PROCESS IS TO SEND OUT FORM 990, IN ADVANCE OF FILING, TO THE BOARD INVITING THEM TO MAKE QUESTIONS AND COMMENT

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 12C	ALL MEMBERS OF THE NDC BOARD OF DIRECTORS AND EXECUTIVE EMPLOYEES ARE REQUIRED TO ANNUALLY EXECUTE A CONFLICT OF INTEREST AND COMPENSATION GUIDELINES ACKNOWLEDGEMENT STATING THAT THEY HAVE RECEIVED, READ AND UNDERSTAND, AND AGREE TO COMPLY WITH THE CONFLICT OF INTEREST AND COMPENSATION GUIDELINES THE CONFLICT OF INTEREST AND COMPENSATION GUIDELINES REQUIRE BOARD MEMBERS AND EXECUTIVE EMPLOYEES TO DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST IMMEDIATELY THE CHAIRPERSON OF THE BOARD WILL UPON NOTIFICATION OF SUCH AN EVENT APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION VIOLATIONS OF THE CONFLICT OF INTEREST POLICY CAN RESULT IN APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION ALSO ALL BOARD MEMBERS BY EXECUTING THE CONFLICT OF INTEREST AND COMPENSATION GUIDELINES ACKNOWLEDGE THAT THEY SHARE THE RESPONSIBILITY OF NDC AND NDC SUPPORT I TO REMAIN FAITHFUL TO THE ORGANIZATIONS' CHARITABLE PURPOSES

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15A	THE BOARD OF DIRECTORS OF NDC HAS A STANDING COMPENSATION REVIEW COMMITTEE, THE MEMBERS OF WHICH ARE ALL INDEPENDENT DIRECTORS THE COMMITTEE ENGAGES A THIRD PARTY INDEPENDENT CONSULTANT TO REVIEW THE COMPENSATION OF THE PRESIDENT EVERY TWO YEARS THE COMMITTEE REVIEWS AND DISCUSSES THE FINDINGS AT A SPECIAL SESSION WITH ALL BOARD MEMBERS PRESENT EXCEPT THE PRESIDENT

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15B	THE BOARD OF DIRECTORS OF NDC HAS A STANDING COMPENSATION REVIEW COMMITTEE, THE MEMBERS OF WHICH ARE ALL INDEPENDENT DIRECTORS THE COMMITTEE ENGAGES A THIRD PARTY INDEPENDENT CONSULTANT TO REVIEW THE COMPENSATION OF THE CHAIRMAN EVERY TWO YEARS THE COMMITTEE REVIEWS AND DISCUSSES THE FINDINGS AT A SPECIAL SESSION WITH ALL BOARD MEMBERS PRESENT EXCEPT THE CHAIRMAN

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 19	FORM 1023 & 990 ARE MADE AVAILABLE UPON REQUEST FORM 990 IS MADE AVAILABLE ON WWW GUIDESTAR.ORG NDC VOLUNTARILY MAKES AVAILABLE ITS GOVERNING DOCUMENTS UPON REASONABLE REQUEST FORM 990, PART VII, SECTION A & SCHEDULE J, PART II NDC SERVES AS THE COMMON PAY MASTER FOR NDC, NDC SUPPORT I, INC., NDC HOUSING AND ECONOMIC DEVELOPMENT CORPORATION (HEDC) AND GROW AMERICA FUND, INC. (GAF) AS COMMON PAY MASTER, NDC HAS ALLOCATED EMPLOYEES' SALARIES AND BENEFITS BETWEEN THESE ORGANIZATIONS BASED ON HOURS WORKED BY EMPLOYEES FOR THE RESPECTIVE ORGANIZATIONS NDC HAS ESTABLISHED BOTH A QUALIFIED PENSION PLAN AND A NONQUALIFIED DEFERRED COMPENSATION PLAN FOR THE BENEFIT OF ITS EMPLOYEES THE NONQUALIFIED DEFERRED COMPENSATION PLAN IS DEFINED IN SECTION 457(F) OF THE INTERNAL REVENUE CODE NDC'S QUALIFIED PENSION PLAN HAS VARIOUS BENEFIT LIMITATIONS THE IMPACT OF THESE LIMITATIONS CONSIST OF 1) LONG-SERVICE EMPLOYEES RECEIVE A LOWER PENSION BENEFIT AS A PERCENTAGE OF PAY THAN 'NEWER' EMPLOYEES, 2) MANY SENIOR EMPLOYEES HAVE RESTRICTED BENEFITS AND 3) EMPLOYEES WHO SACRIFICED IN NDC'S EARLIER DAYS, WHEN NDC DID NOT HAVE AN ESTABLISHED PENSION PLAN, ARE NOT FAIRLY COMPENSATED NDC WANTED TO FAIRLY COMPENSATE ITS LONG-SERVICE EMPLOYEES WHO SACRIFICED IN NDC'S EARLIER YEARS WHEN IT DID NOT HAVE AN ESTABLISHED PENSION PLAN AND NDC WANTED TO CREATE PARITY BETWEEN THESE LONG-SERVICE EMPLOYEES AND YOUNGER, NEWER EMPLOYEES WHO HAVE PARTICIPATED IN THE QUALIFIED PLAN SINCE THE FIRST YEAR OF THEIR EMPLOYMENT THE SOLUTION WAS FOR NDC TO ESTABLISH A NONQUALIFIED PENSION PLAN, WHICH IS THE ORGANIZATION'S NONQUALIFIED DEFERRED COMPENSATION PLAN (I.E. NONQUALIFIED 457(F) PLAN) THE BENEFITS UNDER THE NONQUALIFIED PENSION PLAN ARE GENERALLY NOT VESTED UNTIL COMPLETION OF SUBSTANTIAL REQUIREMENTS HOWEVER, THE BENEFITS UNDER THIS NONQUALIFIED DEFERRED COMPENSATION PLAN BECOME TAXABLE TO THE INDIVIDUAL UPON VESTING, EVEN THOUGH THE BENEFIT MAY NOT BE PAYABLE UNTIL A LATER YEAR OR YEARS THE TAXABLE AMOUNT IS THE RESPECTIVE INDIVIDUAL'S LUMP SUM EQUIVALENT OF THE DEFERRED BENEFIT DURING 2013, NDC HAD SEVEN EMPLOYEES, WHO ARE PARTICIPANTS WITHIN THIS NONQUALIFIED PLAN, VEST AS SO DEFINED BY THE PLAN DOCUMENT THESE SEVEN EMPLOYEES HAVE WORKED FOR NDC FOR A CONSIDERABLE NUMBER OF YEARS MR MARSH BEGAN HIS EMPLOYMENT WITH NDC IN 1986 MR RODDE BEGAN HIS EMPLOYMENT WITH NDC IN 1978 MS RUIZ-BADILLO BEGAN HER EMPLOYMENT WITH NDC IN 1978 MS SCRIVEN BEGAN HER EMPLOYMENT WITH NDC IN 1983 MS THOMSON BEGAN HER EMPLOYMENT WITH NDC IN 1991 MR URQUHART BEGAN HIS EMPLOYMENT WITH NDC IN 1979 MR DOWNS BEGAN HIS EMPLOYMENT WITH NDC IN 1992 FOLLOWING ARE THE SEVEN EMPLOYEES AND THE RESPECTIVE AMOUNT OF THEIR 2013 WAGES, 2013 DEFERRED BENEFITS AND TOTAL COMPENSATION THAT HAVE BEEN REPORTED AS TAXABLE COMPENSATION ON THEIR RESPECTIVE 2013 W-2 FORM EMPLOYEE WAGES 457 (F) BENEFIT TOTAL COMPENSATION DAN MARSH III 223,501 328,881 552,382 SCOTT RODDE 231,584 549,665 781,249 VIRGINIA RUIZ BADILLO 126,364 247,571 373,935 GERTRUDE SCRIVEN 137,004 309,529 446,533 PATRICIA THOMSON 198,478 118,402 316,880 KEVIN URQUHART 98,248 265,905 364,153 JOHN DOWNS 223,698 7,546 231,244 FORM 990, PART VII, SECTION A, CHAIRMAN COMPENSATION AND IN-KIND GRANT NDC HAS MADE AN IN-KIND GRANT TO THE JEFFERSON AWARDS FOR PUBLIC SERVICE (JAPS) AT THE BEHEST OF THE NDC BOARD OF DIRECTORS, NDC'S CHAIRMAN SAMUEL BEARD HAS BEEN ASKED TO WORK AS THE CHIEF EXECUTIVE OF JAPS JAPS IS A 501(C)(3) PUBLIC CHARITY THAT HONORS AND PROMOTES COMMUNITY LEADERSHIP AND ACHIEVEMENTS IN PUBLIC SERVICE AND SHARES COMPARABLE GOALS OF NDC THROUGH ITS MISSION, JAPS PROMOTES AND EMPOWERS MINORITIES AND LOW-INCOME COMMUNITY RESIDENTS TO BECOME COMMUNITY LEADERS THEREBY ADVANCING THE MISSION OF NDC TO CREATE ECONOMIC OPPORTUNITY AND PROVIDING TRAINING IN LOW-INCOME COMMUNITIES FORM 990, PART VII, SECTION A NAMES OF OTHER EMPLOYEES WITH 2013 WAGES OF MORE THAN 100,000 WITH RESPECTIVE AMOUNT OF WAGES NOT REPORTED ELSEWHERE ON FORM 990 OF NDC ALDRYCK BENNETT 122,228 ANGELA BUTLER 146,495 REGINA CELESTIN 107,654 MURPHY CHEATHAM II 100,145 MARY CHILDS 108,704 CHARLEY DEPEW 134,832 STEPHANIE DUGAN 124,524 ADAM ENNIS 106,338 RAQUEL FAVELA 115,217 JOHN FINKE 335,648 KWAKU C GEORGE 137,740 KEVIN GREMSE 174,160 CHARLES HULL 111,045 THOMAS JACKSON 163,229 SANDRA JONES 115,822 KERRY KRAMER 100,501 JOHN LINNEN 163,048 MICHELLE MOONEY 117,269 MICHELLE MORLAN 113,947 INGRID NARDONI 127,315 ANTONIO PALUMBO 132,118 JOHN PALYO 227,315 ROBERT SWEET 118,194 DAVID TREVISANI 148,032 ANN VOGT-KOPCZYNSKI 255,365

Return Reference	Explanation
FORM 990, PART XI, LINE 9	OTHER INCREASE IN FUNDED STATUS QUALIFIED PENSION 2,722,977 OTHER DECREASE IN FUNDED STATUS NONQUALIF PENSION 243,207

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
NATIONAL COUNCIL FOR COMMUNITY
DEVELOPMENT INC

Employer identification number

13-6532871

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
See Additional Data Table							

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

Cat No 50135Y

Schedule R (Form 990) 2013

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

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

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) COMMUNITY DEV GROUP KENTUCKY INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 13-3555220	BLDG MGMT	KY	NDC	C CORP		1,425	100 000 %		No

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

Yes

1c

Yes

1d

Yes

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

No

1o

No

1p

No

1q

Yes

1r

No

1s

No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
See Additional Data Table			

Schedule R (Form 990) 2013

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

[illegible]

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
SCHEDULE R	SCHEDULE R, PART II PRIMARY ACTIVITY OF RELATED TAX EXEMPT ORGANIZATION NDC SUPPORT I, INC NDC SUPPORT I, INC IS ORGANIZED AND OPERATED, SUPERVISED OR CONTROLLED BY (AS DEFINED BY SECTION 509(A)(3) OF THE INTERNAL REVENUE CODE AND THE REGULATIONS THEREUNDER), AND EXCLUSIVELY FOR THE BENEFIT OF, OR TO PERFORM FUNCTIONS OF, OR TO CARRY OUT THE CHARITABLE PURPOSES OF NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT, INC (NDC), A CHARITABLE ORGANIZATION DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND A PUBLICLY SUPPORTED ORGANIZATION DESCRIBED IN SECTION 509(A)(2) OF THE INTERNAL REVENUE CODE GROWAMERICA FUND, INC GROWAMERICA FUND, INC IS A CHARITABLE ORGANIZATION DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND A PUBLICLY SUPPORTED ORGANIZATION AS DESCRIBED IN SECTION 509(A)(2) OF THE INTERNAL REVENUE CODE GROWAMERICA FUND, INC IS A CERTIFIED COMMUNITY DEVELOPMENT FINANCIAL INSTITUTION ITS PRIMARY ACTIVITY IS TO MAKE LOANS TO SMALL BUSINESSES LOCATED IN ECONOMICALLY DEPRESSED AREAS THAT DO NOT HAVE ACCESS TO TRADITIONAL COMMERCIAL LENDERS IT IS A DELAWARE NONSTOCK, NONPROFIT CORPORATION, IN WHICH NDC IS THE CORPORATION'S SOLE VOTING MEMBER NDC HOUSING & ECONOMIC DEVELOPMENT CORPORATION NDC HOUSING & ECONOMIC DEVELOPMENT CORPORATION IS A CHARITABLE ORGANIZATION DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND A PUBLICLY SUPPORTED ORGANIZATION AS DESCRIBED IN SECTION 509(A)(2) OF THE INTERNAL REVENUE CODE NDC HOUSING & ECONOMIC DEVELOPMENT CORPORATION'S ("HEDC") THREE PRIMARY ACTIVITIES ARE 1) PROVIDE QUALITY LOWINCOME HOUSING, 2) LESSEN THE BURDENS OF GOVERNMENT, AND 3) STIMULATE ECONOMIC DEVELOPMENT IN LOW INCOME AREAS HEDC IS A NONPROFIT CORPORATION UNDER THE LAWS OF THE STATE OF VIRGINIA THE BOARD OF DIRECTORS OF HEDC ARE EMPLOYEES OF NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT, INC (NDC) IN JULY 2013, NDC BECAME THE SOLE VOTING MEMBER OF NDC HOUSING & ECONOMIC DEVELOPMENT CORPORATION WITH POWER TO ELECT AND REMOVE DIRECTORS

Additional Data

Software ID:

Software Version:

EIN: 13-6532871

Name: NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT INC

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1) NDC SUPPORT I INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 13-4156877	SEE ATT	VA	501C3	11A	NDC		No
(1) GROW AMERICA FUND INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 13-3641265	SEE ATT	DE	501C3	9	NDC		No
(2) NDC HOUSING & ECONOMIC DEV CORP 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 11-2933129	SEE ATT	VA	501C3	9	NDC		No
(3) COMMUNITY DEVELOPMENT PARTNERS INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 03-0453754	HOUSING	DE	501C3	9	NA		No
(4) COMMUNITY DEVELOPMENT PROPERTIES 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 13-3598617	ECON DEV	VA	501C3	9	NA		No
(5) CDP ABILENE INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 13-3707776	HOUSING	DE	501C3	9	NA		No
(6) COMMUNITY PROPERTIES ALASKA INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 45-5454746	ASSIST GOV	AK	501C3	9	NA		No
(7) CDP ARTLOFT HDFC INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 13-4087937	HOUSING	NY	501C3	9	NA		No
(8) CDP ATLANTA INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 27-2451881	HOUSING	DE	501C3	9	NA		No
(9) CDP BEAUMONT INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 13-3907101	HOUSING	TX	501C3	9	NA		No
(10) BROADWAY OFFICE PROPERTIES 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 22-3837437	ASSIST GOV	WA	501C3	9	NA		No
(11) CDP BRONX INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 20-3943129	ECON DEV	DE	501C3	9	NA		No
(12) CDP BROOKLYN INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 46-0906358	ECON DEV	DE	501C3	9	NA		No
(13) CDP CANON CITY INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 20-1794523	HOUSING	DE	501C3	9	NA		No
(14) CDP CARVER INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 75-2958825	HOUSING	TX	501C3	9	NA		No
(15) CDP CLINTON COUNTY INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 26-1151516	HOUSING	DE	501C3	9	NA		No
(16) CLEVELAND SMALL BUSINESS GROWTH FD 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 45-4121646	ECON DEV	OH	501C3	9	NA		No
(17) CLEVELAND COOPERATIVE ASSISTANCE FD 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 45-4120817	ECON DEV	OH	501C3	9	NA		No
(18) COB PROPERTIES 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 45-3455657	ASSIST GOV	WA	501C3	9	NA		No
(19) CONSERVATION DEVELOPMENT PROP INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 33-1091602	ECON DEV	CA	501C3	9	NA		No

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(21) CDP DUBOIS ST II INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 20-3579331	HOUSING	NY	501C3	9	NA		No
(1) ECCO PROPERTIES 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 26-1159772	ASSIST GOV	WA	501C3	9	NA		No
(2) EDISON DEVELOPMENT CORPORATION 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 46-3757191	ECON DEV	DE	501C3	9	NA		No
(3) CDP FORT COLLINS INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 84-1536591	HOUSING	CO	501C3	9	NA		No
(4) FYI PROPERTIES 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 26-2473717	ASSIST GOV	WA	501C3	9	NA		No
(5) CDP GAF-MUCL INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 13-3678913	ECON DEV	DE	501C3	9	NA		No
(6) GOAT HILL PROPERTIES 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 20-2059121	ASSIST GOV	WA	501C3	9	NA		No
(7) GREATER SALT LAKE DEV CORP 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 46-3784495	ECON DEV	DE	501C3	9	NA		No
(8) GREATER UNIV CIRCLE CAP CORP 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 45-3951456	ECON DEV	OH	501C3	9	NA		No
(9) GREENBRIDGE EDUCATION PROPERTIES 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 26-3455229	HOUSING	WA	501C3	9	NA		No
(10) HEDC NEW MARKETS INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 38-3646931	ECON DEV	DE	501C3	9	NA		No
(11) HOUSING DEVELOPMENT GROUP INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 22-3838603	HOUSING	DE	501C3	9	NA		No
(12) HOUSING DEVELOPMENT GROUP II INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 20-3401600	HOUSING	DE	501C3	9	NA		No
(13) CDP HUMBOLT INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 06-1536865	HOUSING	DE	501C3	9	NA		No
(14) CDP ITHACA INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 51-0434683	ECON DEV	DE	501C3	9	NA		No
(15) CDP KING COUNTY II INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 13-3707632	ASSIST GOV	WA	501C3	9	NA		No
(16) CDP KING COUNTY III INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 13-3952793	ASSIST GOV	WA	501C3	9	NA		No
(17) LAKE TAPPS PARKWAY PROPERTIES 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 06-1525146	ASSIST GOV	WA	501C3	9	NA		No
(18) CDP LANCASTER INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 22-3736890	ECON DEV	PA	501C3	9	NA		No
(19) CDP LOS ANGELES COUNTY INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 27-3473882	ASSIST GOV	CA	501C3	9	NA		No

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(41) CDP MACY INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 46-1054307	HOUSING	NE	501C3	9	NA		No
(1) CDP MADISON INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 91-2089254	HOUSING	IL	501C3	9	NA		No
(2) CDP MADISON II INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 37-1421792	HOUSING	IL	501C3	9	NA		No
(3) CDP MADISON SENIOR NFP 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 20-0454678	HOUSING	IL	501C3	9	NA		No
(4) CDP NEWBURGH INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 20-5631355	HOUSING	IL	501C3	9	NA		No
(5) CDP NEW ENGLAND INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 20-0992522	HOUSING	IL	501C3	9	NA		No
(6) CDP NEW MARKETS MM INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 20-5962057	ECON DEV	DE	501C3	9	NA		No
(7) NJB PROPERTIES 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 20-5535917	ASSIST GOV	WA	501C3	9	NA		No
(8) CDP PARKWAY GARDENS NFP 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 27-3118859	HOUSING	IL	501C3	9	NA		No
(9) REDMOND COMMUNITY PROPERTIES 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 26-0073775	ASSIST GOV	WA	501C3	9	NA		No
(10) CDP RIFLE INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 26-1852116	HOUSING	DE	501C3	9	NA		No
(11) RIVERSIDE COMMUNITY PROP DEV INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 46-2556598	ASSIST GOV	CA	501C3	9	NA		No
(12) CDP SEATAC INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 20-5787438	ECON DEV	DE	501C3	9	NA		No
(13) CDP STAMFORD INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 20-2498177	ECON DEV	DE	501C3	9	NA		No
(14) CDP SYRACUSE INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 45-3455233	HOUSING	DE	501C3	9	NA		No
(15) CDP TEXAS INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 20-3401110	HOUSING	DE	501C3	9	NA		No
(16) TES PROPERTIES 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 26-1159878	ASSIST GOV	WA	501C3	9	NA		No
(17) TSB PROPERTIES 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 20-0741062	ASSIST GOV	WA	501C3	9	NA		No
(18) TUMWATER OFFICE PROPERTIES 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 26-0073671	ASSIST GOV	WA	501C3	9	NA		No
(19) CDP VANDERBILT LARNED INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 13-3615032	ECON DEV	DE	501C3	9	NA		No

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(61) WASH BIOMEDICAL RES PROP I 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 75-3096321	ASSIST GOV	WA	501C3	9	NA		No
(1) WASH BIOMEDICAL RES PROP II 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 01-0838053	ASSIST GOV	WA	501C3	9	NA		No
(2) WASH BIOMEDICAL RES FACIL 3 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 27-3042530	ASSIST GOV	WA	501C3	9	NA		No
(3) WBRP 32 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 27-3468946	ASSIST GOV	WA	501C3	9	NA		No
(4) WBRP 33 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 27-3469226	ASSIST GOV	WA	501C3	9	NA		No
(5) CDP WICHITA FALLS INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 20-0526092	HOUSING	DE	501C3	9	NA		No
(6) CDP WILSON INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 20-1644196	HOUSING	DE	501C3	9	NA		No
(7) CDP YONKERS PIER INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 20-3584528	ECON DEV	DE	501C3	9	NA		No
(8) KINGSBOROUGH HOUSING DEV FUND CO 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 14-1734500	HOUSING	NY	501C3	9	NA		No
(9) NICKERSON AREA PROPERTIES 1218 THIRD AVENUE SUITE 1403 SEATTLE, WA 98101 30-0099064	ASSIST GOV	WA	501C3	9	NA		No
(10) CDP YONKERS INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 13-4111722	ASSIST GOV	NY	501C3	9	NA		No
(11) YONKERS LARKIN GARAGE INC 708 THIRD AVENUE SUITE 710 NEW YORK, NY 10017 80-0730609	ASSIST GOV	NY	501C3	9	NA		No

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
NDC SUPPORT I INC	B	15,728	COST
NDC SUPPORT I INC	C	290,266	COST
GROW AMERICA FUND INC	B	310,000	COST
GROW AMERICA FUND INC	C	600,000	COST
GROW AMERICA FUND INC	D	7,217,867	COST
GROW AMERICA FUND INC	Q	3,509,145	COST
NDC HOUSING & ECONOMIC DEV CORP	C	2,975,000	COST

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

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

OMB No 1545-0172

2013

Attachment
Sequence No **179**

Name(s) shown on return NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT INC	Business or activity to which this form relates INDIRECT DEPRECIATION	Identifying number 13-6532871
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Part I

Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7	Listed property Enter the amount from line 29	7		
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9	Tentative deduction Enter the smaller of line 5 or line 8	9		
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10		
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 .▶	13		

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

Part II

Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	33,327

Part III

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

Section A		
17 MACRS deductions for assets placed in service in tax years beginning before 2013	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV

Summary (see instructions.)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	33,327
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost	
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25		
26 Property used more than 50% in a qualified business use									
		%							
		%							
		%							
27 Property used 50% or less in a qualified business use									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28			
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29		

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					
43 Amortization of costs that began before your 2013 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	