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EXTENDED TO APRIL 18, 2016

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)

OMB No. 1545-0047

2014

Open to Public  
Inspection

► Do not enter social security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

A For the 2014 calendar year, or tax year beginning SEP 1, 2014 and ending AUG 31, 2015

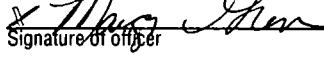
B Check if applicable	C Name of organization NATIONAL ASSOCIATION OF STATE CONTRACTORS' LICENSING AGENCIES		D Employer identification number 27-4159128
<input type="checkbox"/> Address change <input checked="" type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Doing business as Number and street (or P.O. box if mail is not delivered to street address) 23309 N. 17TH DR, BLDG 1, UNIT 110		E Telephone number 623-587-9519
	City or town, state or province, country, and ZIP or foreign postal code PHOENIX, AZ 85027		F Gross receipts \$ 2,412,782.
	F Name and address of principal officer ANGIE WHITAKER SAME AS C ABOVE		G H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	I Tax-exempt status: <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c)( 6 ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
J Website: ► <a href="http://WWW.NASCLA.ORG">WWW.NASCLA.ORG</a>			If "No," attach a list (see instructions)
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►	L Year of formation: 2010		M State of legal domicile: AZ

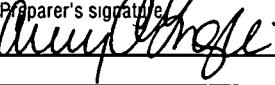
## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities. THE ORGANIZATION IS DEDICATED TO THE MUTUAL ASSISTANCE OF ITS MEMBERS IN STRIVING FOR THE BETTER		
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Revenue	3 Number of voting members of the governing body (Part VI, line 1a)	3	23
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	23
	5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	4
	6 Total number of volunteers (estimate if necessary)	6	46
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	<1,261. >
	b Net unrelated business taxable income from Form 990-T, line 34	7b	<1,311. >
	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	0.	1,071,624.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	92,051.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c and 11a)	290.	9,381.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	775,929.	871,242.	
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	776,219.	2,044,298.	
14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	292,276.	
16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.	
b Total fundraising expenses (Part IX, column (D), line 25) ► 0.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	691,207.	480,745.	
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	691,207.	773,021.	
19 Revenue less expenses Subtract line 18 from line 12	85,012.	1,271,277.	
Expenses	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	477,441.	1,916,855.
	22 Net assets or fund balances. Subtract line 21 from line 20	7,097.	661,052.
		470,344.	1,255,803.
Net Assets or Fund Balances			

## 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	► 	3/22/16
	Signature of officer MARGI GREIN, TREASURER Type or print name and title	Date

Paid	Print/Type preparer's name AMY A. O'LOUGHLIN	Preparer's signature 	Date 3-18-16	Check <input type="checkbox"/> if self-employed	PTIN P00869687
Preparer	Firm's name ► CBIZ MHM, LLC		Firm's EIN ► 34-1884125		
Use Only	Firm's address ► 3101 N. CENTRAL AVE., STE. 300 PHOENIX, AZ 85012		Phone no. 602-264-6835		

May the IRS discuss this return with the preparer shown above? (see instructions)

 Yes  No

432001 11-07-14 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2014)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

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**Part III Statement of Program Service Accomplishments**

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

1 Briefly describe the organization's mission

THE ORGANIZATION IS DEDICATED TO THE MUTUAL ASSISTANCE OF ITS MEMBERS  
IN STRIVING FOR THE BETTER REGULATION OF THE CONSTRUCTION INDUSTRY TO  
PROTECT THE HEALTH, WELFARE, AND SAFETY OF THE GENERAL PUBLIC.

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 \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)  
NATIONAL EXAMINATION PROGRAM: THE NASCLA ACCREDITED EXAM IS USED BY  
STATE LICENSING AGENCIES TO TEST CONTRACTOR CANDIDATES APPLYING FOR A  
GENERAL CONTRACTOR LICENSE. THE EXAM WAS DESIGNED TO REDUCE REDUNDANT  
LICENSING REQUIREMENTS AND ASSIST CONTRACTORS WANTING TO BE LICENSED IN  
MULTIPLE JURISDICTIONS.

THE NATIONAL ASSOCIATION OF STATE CONTRACTORS LICENSING AGENCIES  
(NASCLA) IS CURRENTLY IN THE PROCESS OF DEVELOPING THREE NEW ACCREDITED  
EXAMINATIONS THAT WILL BE NATIONALLY RECOGNIZED FOR AN ELECTRICAL  
CONTRACTOR (MASTER ELECTRICIAN/UNLIMITED ELECTRICIAN), A JOURNEYMAN  
ELECTRICIAN, AND A RESIDENTIAL ELECTRICAL CONTRACTOR LICENSING TRADE  
EXAMINATION. ONCE A CANDIDATE PASSES ONE OF THESE EXAMINATIONS FOR

4b (Code \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)  
THE ORGANIZATION PUBLISHES AND SELLS A VARIETY OF PUBLICATIONS DESIGNED  
TO IMPROVE PUBLIC SAFETY AND REGULATORY COMPLIANCE IN THE CONSTRUCTION  
INDUSTRY. THE EDUCATIONAL MATERIALS PROVIDE INFORMATION ABOUT LAWS,  
REGULATIONS AND CONCEPTS COVERED IN STATE CONTRACTOR LICENSING EXAMS.  
IN ADDITION, THE ORGANIZATION PREPARES PUBLICATIONS THAT IDENTIFY THE  
STATE AGENCIES THAT ARE INVOLVED IN THE REGULATION OF THE CONSTRUCTION  
INDUSTRY, AS WELL AS A VARIETY OF CONSUMER PROTECTION PAMPHLETS TO  
ASSIST MEMBERS OF THE PUBLIC IN MAKING INFORMED DECISIONS ABOUT HIRING  
QUALITY CONTRACTORS. FINALLY, THE ORGANIZATION SELLS PUBLICATIONS  
CONTAINING INFORMATION USEFUL TO CONTRACTING FIELD SUCH AS STATE AND  
LOCAL BUILDING CODES.

4c (Code \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)  
NASCLA ANNUAL CONFERENCE: THIS CONFERENCE, HELD ONCE ANNUALLY, IS OPEN  
TO ANYONE INVOLVED IN THE REGULATION OF THE CONSTRUCTION INDUSTRY. IT  
OFFERS AN OPPORTUNITY FOR MEMBERS AND COLLEAGUES TO COME TOGETHER AND  
DISCUSS CURRENT ISSUES RELEVANT TO CONTRACTOR REGULATION. IT ALSO  
PROVIDES A FORUM FOR PARTICIPANTS TO INTERACT AND EXCHANGE INFORMATION  
ON LICENSING AGENCIES THROUGH ROUND TABLE DISCUSSIONS. A VARIETY OF  
SEMINARS, WORKSHOPS AND CONTINUING EDUCATION CREDITS ARE OFFERED TO  
ATTENDEES.

4d Other program services (Describe in Schedule O)

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

4e Total program service expenses ►

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**Part IV Checklist of Required Schedules**

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  
If "Yes," complete Schedule A
- 2 Is the organization required to complete Schedule B, *Schedule of Contributors*?
- 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
- 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
- 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
- 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
- 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
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
- 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
- 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
- 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
  - 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
  - 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
  - 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
  - e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
  - f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII
  - 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
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
  - 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
  - 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
  - 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
  - 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
  - 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
  - 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
  - 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H
    - b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

	Yes	No
1		x
2	x	
3		x
4		
5	x	
6		x
7		x
8		x
9		x
10		x
11a	x	
11b		x
11c		x
11d		x
11e	x	
11f	x	
12a		x
12b		x
13		x
14a		x
14b		x
15		x
16		x
17		x
18		x
19		x
20a		x
20b		

**Part IV Checklist of Required Schedules (continued)**

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No", go to line 25a	24a	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	
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? If "Yes," complete Schedule L, Part II	26	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	X

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

Form 990 (2014)

**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	1a	14
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	4
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</i>	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country ►  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9	<b>Sponsoring organizations maintaining donor advised funds.</b>		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	<b>Section 501(c)(7) organizations.</b> Enter.		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	<b>Section 501(c)(12) organizations.</b> Enter.		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	
<i>Note. See the instructions for additional information the organization must report on Schedule O</i>			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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

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

**Section A. Governing Body and Management**

		Yes	No
1a	23		
1b	23		
2		x	
3		x	
4		x	
5		x	
6	x		
7a	x		
7b	x		
8a	x		
8b	x		
9		x	

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

	Yes	No
10a	x	
10b		
11a	x	
11b		
12a	x	
12b	x	
12c	x	
13	x	
14	x	
15a	x	
15b		x
16a		x
16b		

**Section C. Disclosure**

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

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

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ►  
 ANGIE WHITAKER - 623-587-9519  
 23309 N. 17TH DR, BLDG 1, UNIT 110, PHOENIX, AZ 85027

**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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(1) KATHY LECROIX DIRECTOR	1.00	X					0.	0.	0.
(2) KEITH WARREN PRESIDENT	4.00	X	X				0.	0.	0.
(3) J.R. CARDEN, JR. DIRECTOR	1.00	X					0.	0.	0.
(4) JOSEPH ROGERS, JR 1ST VICE PRESIDENT	2.00	X	X				0.	0.	0.
(5) DAVID WILCOX DIRECTOR	1.00	X					0.	0.	0.
(6) WILLIAM MUNDELL DIRECTOR	1.00	X					0.	0.	0.
(7) GREG CROW DIRECTOR	1.00	X					0.	0.	0.
(8) STEVE P. SANDS DIRECTOR	1.00	X					0.	0.	0.
(9) MARK BROWNE DIRECTOR	1.00	X					0.	0.	0.
(10) CLIFFORD COOKS DIRECTOR	1.00	X					0.	0.	0.
(11) EDUARDO ORDONEZ DIRECTOR	1.00	X					0.	0.	0.
(12) RON WHITNEY DIRECTOR	1.00	X					0.	0.	0.
(13) MICHAEL MCDUFF 2ND VICE PRESIDENT	2.00	X	X				0.	0.	0.
(14) MARGI GREIN TREASURER	3.00	X	X				0.	0.	0.
(15) NANCY ROUTH DIRECTOR	1.00	X					0.	0.	0.
(16) TIM NORMAN DIRECTOR	1.00	X					0.	0.	0.
(17) DALE DAWSON DIRECTOR	1.00	X					0.	0.	0.

NATIONAL ASSOCIATION OF STATE  
CONTRACTORS' LICENSING AGENCIES

27-4159128

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Form 990 (2014)

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(18) JAN HUBBARD DIRECTOR	1.00	X					0.	0.	0.
(19) JIM DENNO DIRECTOR	1.00	X					0.	0.	0.
(20) GEORGE WHALEN IMMEDIATE PAST PRESIDENT	2.00	X		X			0.	0.	0.
(21) JANET BAUMBERGER DIRECTOR	1.00	X					0.	0.	0.
(22) CAROLYN LAZENBY DIRECTOR	1.00	X					0.	0.	0.
(23) MELISSA MCBRIDE SECRETARY	2.00	X		X			0.	0.	0.
(24) CINDY CHRISTIANSON DIRECTOR	1.00	X					0.	0.	0.
(25) FRANK WEISNER DIRECTOR	1.00	X					0.	0.	0.
(26) ANGIE WHITAKER EXECUTIVE DIRECTOR	45.00			X			91,335.	0.	8,360.
<b>1b Sub-total</b>						►	91,335.	0.	8,360.
<b>c Total from continuation sheets to Part VII, Section A</b>						►	0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>						►	91,335.	0.	8,360.

**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 ► 0**

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

**Section B. Independent Contractors**

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

(A) Name and business address	NONE	(B) Description of services	(C) Compensation
<b>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 ► 0</b>			

**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
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>					
1 a Federated campaigns	1a				
b Membership dues	1b				
c Fundraising events	1c				
d Related organizations	1d	1,036,653.			
e Government grants (contributions)	1e				
f All other contributions, gifts, grants, and similar amounts not included above	1f	34,971.			
g Noncash contributions included in lines 1a-1f \$		624,028.			
<b>h Total. Add lines 1a-1f</b>		► 1,071,624.			
<b>Program Service Revenue</b>					
2 a TESTING & EXAM FEES	Business Code				
b MEMBERSHIP DUES	561499	46,240.	46,240.		
c CONFERENCE REVENUE	561499	29,188.	29,188.		
d	611430	16,623.	16,623.		
e					
f All other program service revenue					
<b>g Total. Add lines 2a-2f</b>		► 92,051.			
<b>Other Revenue</b>					
3 Investment income (including dividends, interest, and other similar amounts)		► 9,381.			9,381.
4 Income from investment of tax-exempt bond proceeds					
5 Royalties					
6 a Gross rents	(i) Real	(ii) Personal			
b Less rental expenses	4,960.				
c Rental income or (loss)	4,759.				
d Net rental income or (loss)	201.				
		► 201.		<1,261.►	1,462.
7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b Less cost or other basis and sales expenses					
c Gain or (loss)					
d Net gain or (loss)					
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
b Less direct expenses	b				
c Net income or (loss) from fundraising events	►				
9 a Gross income from gaming activities See Part IV, line 19	a				
b Less direct expenses	b				
c Net income or (loss) from gaming activities	►				
10 a Gross sales of inventory, less returns and allowances	a	1,231,766.			
b Less cost of goods sold	b	363,725.			
c Net income or (loss) from sales of inventory	►	868,041.	868,041.		
<b>Miscellaneous Revenue</b>	Business Code				
11 a OTHER REVENUE	900099	3,000.			3,000.
b					
c					
d All other revenue					
e Total. Add lines 11a-11d	►	3,000.			
<b>12 Total revenue. See instructions.</b>	►	2,044,298.	960,092.	<1,261.►	13,843.

**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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	99,695.			
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	138,608.			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	19,311.			
9 Other employee benefits	14,760.			
10 Payroll taxes	19,902.			
11 Fees for services (non-employees):				
a Management				
b Legal	6,546.			
c Accounting	81,796.			
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	9,504.			
12 Advertising and promotion	5,378.			
13 Office expenses	22,584.			
14 Information technology	35,645.			
15 Royalties				
16 Occupancy	22,475.			
17 Travel	11,345.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	143,596.			
20 Interest	28,326.			
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	35,274.			
23 Insurance	13,156.			
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 BANK & CREDIT CARD FEES	29,229.			
b EQUIPMENT RENTAL AND MA	21,074.			
c MEALS AND ENTERTAINMENT	7,249.			
d DUES AND SUBSCRIPTIONS	2,487.			
e All other expenses	5,081.			
25 Total functional expenses. Add lines 1 through 24e	773,021.			
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) Beginning of year	(B) End of year
Assets	1 Cash - non-interest-bearing	66,037.	147,098.
	2 Savings and temporary cash investments	335,371.	614,674.
	3 Pledges and grants receivable, net	3	3
	4 Accounts receivable, net	33,353.	30,357.
	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	5
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L	6	6
	7 Notes and loans receivable, net	7	7
	8 Inventories for sale or use	42,680.	37,676.
	9 Prepaid expenses and deferred charges	0.	45,261.
	10a Land, buildings, and equipment. cost or other basis Complete Part VI of Schedule D	1,044,588.	1,044,588.
	10b Less accumulated depreciation	10b	282,283.
		0.	10c
		762,305.	762,305.
	11 Investments - publicly traded securities	0.	11
	12 Investments - other securities See Part IV, line 11	12	12
	13 Investments - program-related See Part IV, line 11	13	13
	14 Intangible assets	14	14
	15 Other assets See Part IV, line 11	15	15
	<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34)	<b>477,441.</b>	<b>1,916,855.</b>
Liabilities	17 Accounts payable and accrued expenses	1,928.	104,406.
	18 Grants payable	18	18
	19 Deferred revenue	0.	19
	20 Tax-exempt bond liabilities	20	20
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	21	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	22
	23 Secured mortgages and notes payable to unrelated third parties	0.	23
	24 Unsecured notes and loans payable to unrelated third parties	24	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	5,169.	5,384.
	<b>26 Total liabilities.</b> Add lines 17 through 25	<b>7,097.</b>	<b>661,052.</b>
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/></b> and complete lines 27 through 29, and lines 33 and 34.		
	27 Unrestricted net assets	470,344.	1,255,803.
	28 Temporarily restricted net assets	28	28
	29 Permanently restricted net assets	29	29
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/></b> and complete lines 30 through 34.		
	30 Capital stock or trust principal, or current funds	30	30
	31 Paid-in or capital surplus, or land, building, or equipment fund	31	31
	32 Retained earnings, endowment, accumulated income, or other funds	32	32
	33 Total net assets or fund balances	470,344.	1,255,803.
	<b>34 Total liabilities and net assets/fund balances</b>	<b>477,441.</b>	<b>1,916,855.</b>

Form 990 (2014)

**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	2,044,298.
2 Total expenses (must equal Part IX, column (A), line 25)	2	773,021.
3 Revenue less expenses Subtract line 2 from line 1	3	1,271,277.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	470,344.
5 Net unrealized gains (losses) on investments	5	<15,474.>
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	<470,344.>
10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,255,803.

**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 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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. <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	x
2b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	x
2c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	x
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? 3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3a	x
	3b	

Form 990 (2014)

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

## Political Campaign and Lobbying Activities

OMB No 1545-0047

2014

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

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) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

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

Name of organization **NATIONAL ASSOCIATION OF STATE  
CONTRACTORS' LICENSING AGENCIES**

**Employer identification number**  
**27-4159128**

**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

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

**Schedule C (Form 990 or 990-EZ) 2014**

LHA  
432041  
10-21-14

## NATIONAL ASSOCIATION OF STATE

Schedule C (Form 990 or 990-EZ) 2014 CONTRACTORS' LICENSING AGENCIES

27-4159128

Page 2

**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
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)			
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)			
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)			
<b>d</b> Other exempt purpose expenditures			
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)			
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns			
<b>If the amount on line 1e, column (a) or (b) is:</b>	<b>The lobbying nontaxable amount is:</b>		
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		
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)			
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0-			
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0-			
<b>j</b> 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?		<input type="checkbox"/> Yes	<input type="checkbox"/> 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 separate instructions for lines 2a through 2f.)

## Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2014

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

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

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

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

**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?	
5 Taxable amount of lobbying and political expenditures (see instructions)	4
	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, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

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**SCHEDULE D**  
(Form 990)Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**► Complete if the organization answered "Yes" to Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.► Attach to Form 990.  
► Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No. 1545-0047

**2014**Open to Public  
InspectionName of the organization **NATIONAL ASSOCIATION OF STATE  
CONTRACTORS' LICENSING AGENCIES** Employer identification number  
27-4159128**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 value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)	<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
	<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
	<input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year		
		<b>Held at the End of the Tax Year</b>
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►		
4 Number of states where property subject to conservation easement is located ►		
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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) Revenue 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 Revenue included in Form 990, Part VIII, line 1	► \$ _____
b Assets included in Form 990, Part X	► \$ _____

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

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

a  Public exhibition  
b  Scholarly research  
c  Preservation for future generations

d  Loan or exchange programs

e  Other \_\_\_\_\_

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

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

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

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

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

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No

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

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

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

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

a Board designated or quasi-endowment ► \_\_\_\_\_ %

b Permanent endowment ► \_\_\_\_\_ %

c Temporarily restricted endowment ► \_\_\_\_\_ %

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

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

by

(i) unrelated organizations

(ii) related organizations

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

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		137,658.		137,658.
b Buildings		763,812.	170,245.	593,567.
c Leasehold improvements				
d Equipment		82,707.	57,943.	24,764.
e Other		60,411.	54,095.	6,316.
<b>Total. Add lines 1a through 1e</b> (Column (d) must equal Form 990, Part X, column (B), line 10c)			►	762,305.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12

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

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13

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

**Part IX Other Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15

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

**Part X Other Liabilities.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CAPITAL LEASE	5,384.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total. (Column (b) must equal Form 990, Part X, col. (B) line 25 )</b>	► 5,384.

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

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

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	2,413,870.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	10,469.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	368,484.
e	Add lines 2a through 2d	2e	378,953.
3	Subtract line 2e from line 1	3	2,034,917.
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	9,381.
c	Add lines 4a and 4b	4c	9,381.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,044,298.

**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	788,249.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.		
a	Donated services and use of facilities	2a	10,469.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	4,759.
e	Add lines 2a through 2d	2e	15,228.
3	Subtract line 2e from line 1	3	773,021.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	773,021.

**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

**PART X, LINE 2:**

THE ASSOCIATION EVALUATES ITS UNCERTAIN TAX POSITIONS, IF ANY, ON A

CONTINUAL BASIS THROUGH REVIEW OF ITS POLICIES AND PROCEDURES, REVIEW OF

ITS REGULAR TAX FILINGS, AND DISCUSSIONS WITH OUTSIDE EXPERTS. AT AUGUST

31, 2015, NASCLA EDUCATIONAL RESOURCES &amp; PUBLICATIONS HAD NO UNCERTAIN TAX

POSITION.

**PART XI, LINE 2D - OTHER ADJUSTMENTS:**

COST OF GOODS SOLD 363,725.

RENTAL EXPENSES 4,759.

TOTAL TO SCHEDULE D, PART XI, LINE 2D 368,484.

**Part XIII. Supplemental Information (continued)****PART XI, LINE 4B - OTHER ADJUSTMENTS:**

INTEREST AND DIVIDEND INCOME	9,381.
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**PART XII, LINE 2D - OTHER ADJUSTMENTS:**

RENTAL EXPENSES	4,759.
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**SCHEDULE M  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Noncash Contributions**

OMB No. 1545-0047

**2014**Open To Public  
Inspection

Name of the organization **NATIONAL ASSOCIATION OF STATE  
CONTRACTORS' LICENSING AGENCIES** Employer identification number **27-4159128**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ( <u>NASCLA ASSETS</u> )	X	1	624,028.	BOOK VALUE
26 Other ► ( _____ )				
27 Other ► ( _____ )				
28 Other ► ( _____ )				

29 Number of Forms 8283 received by the organization during the tax year for contributions  
for which the organization completed Form 8283, Part IV, Donee Acknowledgement

**29****0**

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it  
must hold for at least three years from the date of the initial contribution, and which is not required to be used for  
exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash  
contributions?

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,  
describe in Part II

	Yes	No
30a	X	
31	X	
32a	X	

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

Schedule M (Form 990) (2014)

432141  
08-12-14

## **Part II**

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2014**

Open to Public  
Inspection

Name of the organization

NATIONAL ASSOCIATION OF STATE  
CONTRACTORS' LICENSING AGENCIES

Employer identification number  
27-4159128

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

REGULATION OF THE CONSTRUCTION INDUSTRY TO PROTECT THE HEALTH, WELFARE,

AND SAFETY OF THE GENERAL PUBLIC.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

EFFECTIVE SEPTEMBER 1, 2014, NASCLA WAS MERGED INTO NERP, WITH NERP

CONTINUING AS THE SURVIVING ORGANIZATION. ADDITIONALLY, EFFECTIVE

SEPTEMBER 1, 2014, NERP CHANGED ITS NAME TO NATIONAL ASSOCIATION OF

STATE CONTRACTORS LICENSING AGENCIES.

NASCLA EDUCATIONAL RESOURCES & PUBLICATIONS, INC. ("ERP") WAS

ORIGINALLY FORMED IN NOVEMBER 2010 AS A NON-PROFIT CORPORATION TO

ENGAGE IN THE BUSINESS OF DEVELOPING, PRINTING AND DISTRIBUTING

PUBLICATIONS.

ERP MERGED INTO NASCLA AND CONTINUED NASCLA'S PURPOSE OF PROMOTING

PROTECTION OF PUBLIC HEALTH AND SAFETY THROUGH THE LICENSING OF

CONTRACTORS; TO PROVIDE A FORUM FOR DISCUSSION OF PROBLEMS COMMON TO

THE REGULATION OF THE CONSTRUCTION INDUSTRY AND TO DEVELOP SOLUTIONS;

TO ASSIST LICENSING AGENCIES IN DEVELOPING CONTRACTOR LICENSING LAWS

AND RULES; TO PROVIDE A CLEARINGHOUSE FOR INFORMATION CONCERNING COURT

DECISIONS, ATTORNEY GENERAL OPINIONS AND DISCIPLINARY PROCEEDINGS; TO

PROVIDE TECHNICAL ASSISTANCE IN THE DEVELOPMENT OF LICENSE

CLASSIFICATION SYSTEMS; TO PROVIDE CONSULTATION ON OFFICE PROCEDURES

AND ADMINISTRATIONS; TO EDUCATE THE PUBLIC AS TO THE BENEFITS OF USING

LICENSED CONTRACTORS; TO PROVIDE NATIONALLY ACCEPTED LICENSING EXAMS TO

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  
432211  
08-27-14

Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization	NATIONAL ASSOCIATION OF STATE CONTRACTORS' LICENSING AGENCIES	Employer identification number
		27-4159128

FACILITATE MULTIPLE STATE LICENSING; AND TO PROVIDE CONTINUING

EDUCATION PROGRAMS FOR THE CONSTRUCTION INDUSTRY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

THEIR LEVEL OF EXPERTISE, HE/SHE WILL NOT BE REQUIRED TO PASS ANOTHER

COMPARABLE EXAMINATION IN ANY OF THE STATES THAT ADOPT THE EXAMINATION.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

NASCLA MID-YEAR MEETING IS ALSO HELD ANNUALLY AND IS OPEN TO THE

EXECUTIVE COMMITTEE, BOARD OF DIRECTORS, COMMITTEE MEMBERS AND STATE

MEMBERS. THE MEETING INCLUDES COMMITTEE MEETINGS, TRAINING SESSIONS

AND BOARD MEETINGS ALONG WITH A VARIETY OF SEMINARS AND WORKSHOPS.

FORM 990, PART VI, SECTION A, LINE 6:

THE REGULAR MEMBERS OF THE COMPANY SHALL BE THE REPRESENTATIVE OR

REPRESENTATIVES DESIGNATED BY THE RESPECTIVE STATE CONTRACTOR LICENSING

AGENCY. SHOULD A STATE HAVE MORE THAN ONE STATE CONTRACTOR LICENSING

AGENCY, THEN IT SHALL BE THE REPRESENTATIVE OR REPRESENTATIVES DESIGNATED

BY EACH RESPECTIVE STATE CONTRACTOR LICENSING AGENCY. EACH STATE LICENSING

AGENCY SHALL HAVE ONLY ONE VOTE FOR AND ONE AVAILABLE POSITION ON THE BOARD

OF DIRECTORS. EACH MEMBER AGENCY MAY ELECT TO HAVE ONE MEMBER SERVE ON THE

BOARD OF DIRECTORS. THE VOTING MEMBERS WILL RATIFY ALL PROPOSED BOARD OF

DIRECTORS MEMBERS, UNLESS FOR CAUSE. SUCH CAUSE MUST BE FULLY AND PUBLICLY

EXPLAINED TO THE MEMBERS OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 7A:

EACH STATE LICENSING AGENCY SHALL HAVE ONLY ONE VOTE FOR AND ONE AVAILABLE

POSITION ON THE BOARD OF DIRECTORS. EACH MEMBER AGENCY MAY ELECT TO HAVE

432212  
08-27-14

Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization	NATIONAL ASSOCIATION OF STATE CONTRACTORS' LICENSING AGENCIES	Employer identification number
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27-4159128

ONE MEMBER SERVE ON THE BOARD OF DIRECTORS. THE VOTING MEMBERS WILL RATIFY

ALL PROPOSED BOARD OF DIRECTORS MEMBERS, UNLESS FOR CAUSE. SUCH CAUSE MUST

BE FULLY AND PUBLICLY EXPLAINED THE MEMBERS OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 7B:

WE ARE A TRADE ASSOCIATION AND AS SUCH HAVE STATE, BUSINESS AND CONTRACTOR

MEMBERS. ONLY STATE MEMBERS MAY SERVE ON THE BOARD OF DIRECTORS - ONE

VOTE/ONE DIRECTOR PER STATE AGENCY

FORM 990, PART VI, SECTION B, LINE 11:

THE FORM 990 WAS PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND REVIEWED BY ALL

MEMBERS OF THE EXECUTIVE AND FISCAL POLICIES AND PROCEDURES COMMITTEES.

THE RETURN, ALONG WITH THE RECOMMENDATIONS FROM THESE TWO BOARDS, ARE

REVIEWED BY THE ENTIRE BOARD PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE PURPOSE OF THIS DISCLOSURE POLICY IS TO PROTECT THE INTERESTS OF THE

NATIONAL ASSOCIATION OF STATE CONTRACTORS' LICENSING AGENCIES WHEN THE

CORPORATION IS CONTEMPLATING ENTERING INTO A TRANSACTION OR ARRANGEMENT

THAT MIGHT BENEFIT THE PRIVATE INTEREST OF A MEMBER OF THE BOARD OF

DIRECTORS OF THE CORPORATION OR A PERSON THAT MAY BE A "DISQUALIFIED

PERSON".

IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF INTEREST, AN

INTERESTED PERSON MUST DISCLOSE THE EXISTENCE AND NATURE OF HIS OR HER

FINANCIAL INTEREST TO THE BOARD AND COMMITTEES WITH BOARD-DELEGATED POWERS

TO CONSIDER THE PROPOSED TRANSACTION OR ARRANGEMENT. A BOARD MEMBER MUST

ALSO DISCLOSE ANY INFORMATION REGARDING ACTIVITIES THAT THE BOARD MEMBER

KNOWS, OR REASONABLY SHOULD KNOW, CONSTITUTE AN ACTUAL OR POSSIBLE CONFLICT

432212  
08-27-14

Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization	NATIONAL ASSOCIATION OF STATE CONTRACTORS' LICENSING AGENCIES
--------------------------	------------------------------------------------------------------

Employer identification number
--------------------------------

27-4159128
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OF INTEREST.

AFTER DISCLOSURE AND AFTER DISCUSSING SUCH ISSUE WITH THE INTERESTED PERSON

OR SUBJECT PERSON, THE INTERESTED PERSON OR SUBJECT PERSON SHALL LEAVE THE

BOARD OR COMMITTEE MEETING AND THE DISINTERESTED BOARD OR COMMITTEE MEMBERS

SHALL DISCUSS AND VOTE TO DETERMINE WHETHER A CONFLICT OF INTEREST, BREACH

OF FIDUCIARY DUTY, BREACH OF CONTRACT, OR OTHER VIOLATION EXISTS.

FORM 990, PART VI, SECTION B, LINE 15A:

THE EXECUTIVE DIRECTOR'S SALARY IS DETERMINED BY REVIEWING COMPARABILITY

DATA AND THROUGH A VOTE OF THE BOARD OF DIRECTORS. COMPENSATION DECISIONS

ARE DOCUMENTED IN THE BOARD MINUTES. DATE OF LAST REVIEW: SEPTEMBER 2015.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS CONSTITUTION AND BYLAWS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

OTHER CHANGES IN SUBSIDIARY INVESTMENT -470,344.



**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.

### III Identification of Related Organizations Taxable as a Partner organizations treated as a Partnership during the tax year

**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**

## Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

	Yes	No			
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)				
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.				
		(d) Method of determining amount involved			
		(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	
(1)	NATIONAL ASSOCIATION OF STATE CONTRACTORS LICENSING AGENCIES	C		1,036,653	BOOK VALUE
(2)					
(3)					
(4)					
(5)					
(6)					

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

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

## **Part VII Supplemental Information**

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