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Form 990

密ななごご園 APR 2 0 2016

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

Department of the Treasury Internal Revenue Service ▶ 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

Open to Public

emai Keven			_		mapeetion
	2015 calendar year, or tax year beginning January 1 , 2015, and end			cember 31	, 20 15
1	applicable C Name of organization National Council of Social Security Management Ass	sociati	ions_	一 D Employe	r identification number
Address				<i>b</i>	23.708449 237084
Name ch	nange Number and street (or P O box if mail is not delivered to street address) Room/	E Telephon	e number		
Initial ret	um 13151 W Alameda Pkwy.			866-206-7657	
Fınal retui	n/terminated City or town, state or province, country, and ZIP or foreign postal code				
Amende	d return Lakewood, CO 80228	_		G Gross red	cerpts \$
Applicati	on pending F Name and address of principal officer	Н	(a) Is this	s a group return for s	ubordinates? Ves Vo
		H	H(b) Are	all subordinates	included? Yes No
Tax-exer	npt status		t	f "No," attach a	list (see instructions)
Website		٦,	H(c) Gro	oup exemption r	number ►
Form of c	organization ☐ Corporation ☐ Trust	mation		M State o	of legal domicile
art I	Summary				
1	Briefly describe the organization's mission or most significant activities:				
2	Check this box ▶☐ if the organization discontinued its operations or disposed	d of m	ore th	nan 25% of r	ts net assets.
	Number of voting members of the governing body (Part VI, line 1a)			1 1	16
4	Number of independent voting members of the governing body (Part VI, line 11)			-	10
	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		٠.	5	
5 6	Total number of volunteers (estimate if necessary)		٠.	. 6	
-	Total unrelated business revenue from Part VIII, column (C), line 12			—	
	Net unrelated business taxable income from Form 990-T, line 34			. 7a	
b	Net unrelated business taxable income from Form 990-1, line 34			r Year	Current Year
_	Octobert and analysis (Dort VIII line 1h)		- 110		
	Contributions and grants (Part VIII, line 1h)	-		182897	215496
9	Program service revenue (Part VIII, line 2g)			_	
	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u> </u>			
	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			221	
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)			183118	<u>215496</u>
	Grants and similar amounts paid (Part IX, column (A), lines 1–3)				
14	Benefits paid to or for members (Part IX, column (A), line 4)	-			
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)				
	Professional fundraising fees (Part IX, column (A), line 11e)				
b	Total fundraising expenses (Part IX, column (D), line 25) ▶				
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	ļ		235327	137216
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	<u> </u>		235327	137216
19	Revenue less expenses. Subtract line 18 from line 12			-52209	78247
		Begin	nning o	f Current Year	End of Year
20	Total assets (Part X, line 16)				
21	Total liabilities (Part X, line 26)				-
22	Net assets or fund balances. Subtract line 21 from line 20				
rt II	Signature Block				
	tites of perjury, I declare that I have examined this return, including accompanying schedules and sta				y knowledge and belief, it is
, correct	, and complete Declaration of preparer (other than officer) is based on all information of which preparer	arer has	any kn	nowledge	
	(Julion M. Lan			mar.	ch 11,2016
n	Signature of officer			Date	1.
·e	/ Lydith A. Lange NCSSMA	Tre	a ru	re- V	Mach 11, 20
	Type or print name and title		<u> </u>		
	Print/Type preparer's name Preparer's signature	Date		Chaok C	T :/ PTIN
id	3221			Check L self-empl	
pare				Fırm's EIN ▶	<u>- </u>
e Onl	y Firm's name ►		$\neg \rightarrow$		
the IF	Firm's address First Fi			Phone no	
				<u> </u>	Yes No
ובו' ביב	And Paduction Act Nation 1606 the congrete instructions	t No. 11	12827		Form 990 (2015)

Kansas City, Mo

12

rart	Checklist of nequired 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	1	Yes	No ✓
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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		√
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		<u>▼</u> _
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		<u> </u>
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		✓
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		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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	·	✓
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		✓
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		✓
	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		✓
	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		1
	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		✓
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a		1
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	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		1
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		1
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		1
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		1
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		√
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		1

Part	Checklist of Required Schedules (Continued)			
20 -	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No ✓
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b	-	✓
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		<u> </u>
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		✓
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		✓
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		√
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		✓
	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 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 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		1
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		✓
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		1
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	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		✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		/
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
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</i> "Yes," complete Schedule R, Part I	33		1
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		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		/
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,		<u> </u>	
00	Part VI	37		✓
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	1	

D	Chatagrapha Degarding Other IDC Filings and Tay Compliance			uge c
Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u> -		
4-			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	- I		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			Í
•	reportable gaming (gambling) winnings to prize winners?	1c		ļ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			1
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	<u> </u>		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			<u>-</u> -
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
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		
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			١,
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ▶			1
	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		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
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		✓
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			ĺ
	and services provided to the payor?	7a		1
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			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		1
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8	1	1
9	Sponsoring organizations maintaining donor advised funds.			
а	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		1
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12		l	1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b]		
11	Section 501(c)(12) organizations. Enter:	1		
a	Gross income from members or shareholders	'		
þ	Gross income from other sources (Do not net amounts due or paid to other sources	1		1
	against amounts due or received from them.)			
12a		12a	[1
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which	1		1
-	the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand	1		
14a		14a		1
	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O.	14b		Ť

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	See ins	structi	ions.
C4:	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		<u> </u>
Secu	on A. Governing Body and Management		Yes	No
10	Enter the number of voting members of the governing body at the end of the tax year 1a		163	- 10
1a	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 . 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1 !		
	any other officer, director, trustee, or key employee?	2		1
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		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓
6	Did the organization have members or stockholders?	6	1	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			1
	one or more members of the governing body?	7a	✓	<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			١.
_	stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			ļi
a	The governing body?	8a	V	
ь 9	Each committee with authority to act on behalf of the governing body?	8b	-	├
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven		ode l	<u> </u>
0000	ON B. Policies (This Section B requests information about policies not required by the internal reven	<u>uc 0.</u>	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	1	
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		1
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✓	
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		✓_
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts?	12b	L	<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		l	
	describe in Schedule O how this was done	12c	<u> </u>	<u> </u>
13	Did the organization have a written whistleblower policy?	13	<u> </u>	<u> </u>
14	Did the organization have a written document retention and destruction policy?	14_		✓
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?			
_	The organization's CEO, Executive Director, or top management official	15a		
a b	Other officers or key employees of the organization	15b	\vdash	1
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100		
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	-	🗸 '
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	ł		
	organization's exempt status with respect to such arrangements?	16b		L
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501((c)(3)s	only)
	☐ 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 int	erest	policy	y, and
00	financial statements available to the public during the tax year.	استمس		
20	State the name, address, and telephone number of the person who possesses the organization's books and re	coras		

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Earm	$\alpha \alpha \alpha$	(2015)	

Part VII	Compensation of Officers, Direct	tors, Trustees, k	Key Employees, H	ighest Compensated	Employees, and
	Independent Contractors				

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	d orga	anız	atio	n c	ompe	nsa	ted any curren	t officer, director	, or trustee.
				(0	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and Title	Average hours per week (list any	box, e	unles er and	s pe d a d	rson lirect	than on the street of the stre	an tee)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Richard Warsinskey, President 120 E. Ninth St Cleveland, OH 44199				√				o	0	0
(2) Christopher Detzler, Vice-President					Π					
805 Broadway St., Vancouver, WA 98660			L	✓				0	0	0
(3) Karla Montemayor, Secretary										
2575 Haley St. Bakersfield, CA 93305			_	✓		<u> </u>		0	0	0
(4) Judith Lange, Treasurer				1						
13151 W. Alameda Pkwy. Lakewood, CO 80228			-	V	<u> </u>	_	\vdash	0	0	0
(5) Dorrie Pedalino, National TSC Representative 754 Route 18, E. Brunswick, NJ 08816	 			/				0	0	0
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A) Name and title	hours per officer and a director/trustee) compensation compensation relate		(E) Reportable compensation related	portable Estir		F) nated unt of her							
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatior (W-2/1099-MI		compe from organ and r	ensation the ization elated zations	
(15)			,											
(16)			1											
(17)														
(18)														
(19)														
(20)						-							-	
(21)														
(22)														
(23)												-		
(24)														
(25)														
	Sub-total	VII, Sectio	n A				-	> > >						
2	Total number of individuals (including bu reportable compensation from the organ	t not limited							ho received m	ore than \$10	00,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc									nsated	3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$	150,	,000)? /	f "Ye	s,"	complete Sch	nedule J for	r such	4		Ī
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co	ompe	nsa	tion	fro	m an	y ur	related organi	zation or ind	ividual			
Section	n B. Independent Contractors	_												
1														
	(A) Name and business add	fress							(B) Description of s	services		(C) Compens	ation	
	<u> </u>							\vdash						
		-		-										
								\vdash						
2	Total number of independent contractor received more than \$100,000 of compens							o ti	hose listed ab	ove) who				

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Part	VIII	Check if Schedule O contains	a response or note to	any line in this	Part VIII		Г
	_	Oncok ii ooncadic o oonkama	a response or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns	1a			· · · · · · · · · · · · · · · · · · ·	
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership dues	1b 199369	1			
s, G	С	Fundraising events	1c				
ar /	d	Related organizations	1d 16126	1			
s, G	е	Government grants (contributions)	1e				
ion Si	f	All other contributions, gifts, grants,					
but		and similar amounts not included above	1f				
d it	g	Noncash contributions included in lines 1a	-1f \$	}			
Co	h	Total. Add lines 1a-1f		215496			
			Business Code				
ven	2a						
æ	b						
jce.	С		1				
Sen	d						
E	е		i i				
Program Service Revenue	f	All other program service reveni					
<u>_</u>	_ g	Total. Add lines 2a-2f					
	3	Investment income (including					
		and other similar amounts) .					
	4	Income from investment of tax-exe	mpt bond proceeds				
	5	Royalties					
		(i) Rea	l (ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)		-			
	_d	Net rental income or (loss) .	>				
	7a	Gross amount from sales of (i) Securi	ties (ii) Other				
		assets other than inventory					
	Ь	Less: cost or other basis and sales expenses .					
	_	· ———					
	C	Gain or (loss)					·
	d	Net gain or (loss)				-	
evenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1					
Other Rev		See Part IV, line 18					
Ĕ	ь	Less: direct expenses				}	
0		Net income or (loss) from fundra					
		Gross income from gaming activ					
		See Part IV, line 19	· a				
	b	Less: direct expenses	. b				
	С	Net income or (loss) from gamir	ng activities >				
	10a	Gross sales of inventory, returns and allowances					
	b	Less: cost of goods sold					
	_ с	Net income or (loss) from sales					
ļ	<u> </u>	Miscellaneous Revenue	Business Code	_			
	11a			ļ <u> </u>			
	ь						
	C .	AH - M				 	
	d	All other revenue					
	e	Total. Add lines 11a-11d					-
	12	Total revenue. See instructions	s >	215496		I	1

Part IX	Statement of	of Functional	Expenses
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Sectio	n 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	ll other organization	s must complete co	lumn (A).		
Check if Schedule O contains a response or note to any line in this Part IX							
	t include amounts reported on lines 6b, 7b, , 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 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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees						
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 8	Other salaries and wages						
9	Other employee benefits						
10	Payroll taxes						
11 a	Fees for services (non-employees): Management						
b	Legal	250		250			
c	Accounting				·		
d	Lobbying						
е	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.)	106183	106183				
12	Advertising and promotion						
13	Office expenses		·				
14	Information technology						
15 16	Royalties						
17	Travel	3307		3307			
18	Payments of travel or entertainment expenses			3307	<u> </u>		
	for any federal, state, or local public officials						
19	Conferences, conventions, and meetings .	24370		24370			
20	Interest						
21	Payments to affiliates			 _			
22	Depreciation, depletion, and amortization .						
23	Insurance	179		179			
24	Other expenses, Itemize expenses not covered above (List miscellaneous expenses in line 24e. If				ı		
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)						
а	Miscellaneous Admin Expenses	1025		1025			
b	Website	1243	1243				
C	Printing Expenses	416		416			
d	Survey	243					
e 25	All other expenses Total functional expenses. Add lines 1 through 24e	407040	107/00	20547			
25 26	Joint costs. Complete this line only if the	137216	107426	29547			
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here Infollowing SOP 98-2 (ASC 958-720)						

Р	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Par		<u></u>	<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	45133	1	123413
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	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	
Assets	_	· · · · · · · · · · · · · · · · · · ·		7	
SS	7	Notes and loans receivable, net		8	
•	8	Inventories for sale or use		9	
	9 10a	Prepaid expenses and deferred charges		-	
	loa	other basis. Complete Part VI of Schedule D		İ	
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	45133	16	123413
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
ap		disqualified persons. Complete Part II of Schedule L		22	<u> </u>
_	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		05	
	00	of Schedule D		25 26	
_	26	Total liabilities. Add lines 17 through 25			
Net Assets or Fund Balances		complete lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets	· · · · · · ·	27	
	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	45133	33	123413
	34	Total liabilities and net assets/fund balances	45133	34	123413

Form 9	0 (2015)	_	Pa	ge 12
Par				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)			
2	Total expenses (must equal Part IX, column (A), line 25)		137216	
3	Revenue less expenses. Subtract line 2 from line 1			<u> 78280</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))			<u>45133</u>
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments		_	
9	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))		1	<u> 23413</u>
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?	2a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?			1
	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			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			İ
	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.			
За	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		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	3h		

Form **990** (2015)

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047 20**15**

Department of the Treasury Internal Revenue Service ► 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.

Open to Public Inspection

Name of the organization	Employer identification number
National Council of Social Security Management Associations (NCSSMA)	23-7084749
Form 990, Part VI, Lines 6 & 7a: The Association has members who pay dues. Delegates of each region	onal association elect the officers of
NCSSMA.	
Form 990, Part VI, Line 10b: There are ten regional associations that each have their own written police	ies and procedures. Each regional
association's president is on the Executive Committee of NCSSMA and help govern the national association's president is on the Executive Committee of NCSSMA and help govern the national association's president is on the Executive Committee of NCSSMA and help govern the national association's president is on the Executive Committee of NCSSMA and help govern the national association as the executive Committee of NCSSMA and help govern the national association as the executive Committee of NCSSMA and help govern the national association as the executive Committee of NCSSMA and help govern the national association as the executive Committee of NCSSMA and help govern the national association as the executive Committee of NCSSMA and help govern the national association as the executive Committee of NCSSMA and help govern the national association as the executive Committee of NCSSMA and help govern the national association as the executive Committee of NCSSMA and help govern the national association as the executive Committee of NCSSMA and help govern the national association as the executive Committee of NCSSMA and help govern the national association as the executive Committee of NCSSMA and help govern the national association as the executive Committee of NCSSMA and help govern the national association as the executive Committee of NCSSMA and help govern the national association as the executive Committee of NCSSMA and help govern the national association as the national association as the national association as the national association as the national association as the national association as the national association as the national as the national association as the national association as the national association as the national association as the national as the national association as the national association as the national association as the national association as the national as the national association as the national association as the national as the national association as the national association as	iation.
The Constitution and Bylaws of the National Council of Social Security Management Associations (NC	SSMA) is posted to the website
www.ncssma.org. A financial report, an audit report and organizational budget are completed, approv	ed and accepted at the annual meeting
of the association. These documents are made part of the minutes of the meeting and are available at	www.ncssma.org. Form 990 and any
financial documents of the Association are available upon request to the President, Treasurer or Financial	ce Commitee Chair of NCSSMA.
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