#### \*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

A	ror uie	8 2017 Calendar year, or tax year beginning and	ending		
В	Check if applicable	I NATIONAL METWORK TO END DOMESTIC		D Employer identific	cation number
	Addre			]	
Ļ	Name chang	***		52-1	973408
F	Initial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	
	Final return/ termin			(202	
	Amend	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	5,952,688.
	lreturn	WASHINGTON, DC 20005		H(a) Is this a group re	
	tion pendir	F Name and address of principal officer 1411 Grand		for subordinates	7777222
-10.			T T 507	H(b) Are all subordinates in	
		empt status: X 501(c)(3)	or 527	1	list. (see instructions)
		organization: X Corporation Trust Association Other	I Voor	H(c) Group exemption	n number ►  1 State of legal domicile: DC
	art I	Summary	L Teal	or formation. 1900 K	n State of legal domiche. DC
		Briefly describe the organization's mission or most significant activities: NNED	V SUPP	ORTS AND EM	POWERS
Activities & Governance	'	SURVIVORS AND THEIR CHILDREN THROUGH A N	ETWORK	OF NATIONA	L. STATE
Ja .		Check this box  if the organization discontinued its operations or dispo			
) Ve		Number of voting members of the governing body (Part VI, line 1a)			14
Ö		Number of independent voting members of the governing body (Part VI, line 1b)			14
တ္	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)		5	40
/ţţ		Total number of volunteers (estimate if necessary)			27
Ę	7a	Total unrelated business revenue from Part VIII, column (C), line 12	**************	7a	0.
٩	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
				Prior Year	Current Year
Ð	8	Contributions and grants (Part VIII, line 1h)		4,269,812.	5,281,505.
밀		Program service revenue (Part VIII, line 2g)		447,698.	577,437.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,588.	5,205.
	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		5,832.	-16,823.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	********	4,725,930.	5,847,324.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		6,979.	2,495.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  164,7		2,342,451.	3,071,417.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
옰	b b	Total fundraising expenses (Part IX, column (D), line 25)	70.	1 000 000	1 001 700
	117	Other expenses (Part IX, Column (A), lines 11a-11d, 111-24e)		1,808,202.	1,891,702.
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,157,632.	4,965,614.
	19	Revenue less expenses. Subtract line 18 from line 12		568,298.	881,710.
sets or		F. L (D. 1) (P. 140)	ье	ginning of Current Year 2,844,489.	End of Year 3,953,185.
SSE		Total assets (Part X, line 16)		954,301.	1,181,287.
in de	21	Total liabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20		1,890,188.	2,771,898.
P:	art II	Signature Block		1,050,1001	2,772,0301
		ties of perjury, I declare that I have examined this return, including accompanying schedule	es and statem	ents, and to the best of m	v knowledge and belief, it is
		, and complete Declaration of preparer (other than officer) is based on all information of w			, mionioago ana zonon, mio
	1	Mantetaude -		Mign.	9. 2018
Sig	n	Signature of officer		Date	
Her	- 1	KIM GANDY, PRESIDENT & CEO			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	110	Date Check	PTIN
Paid	d k	JENNIFER S. HAN	1	1/08/18 if salf-employe	P00633304
Pre		Firm's name HAN GROUP LLC		Firm's EIN ▶	
		Firm's address 1020 19TH STREET NW, SUITE 800			
		WASHINGTON, DC 20036		Phone no. ( 2	02)293-7000
May	the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No

	NATIONAL NETWORK TO END DOMESTIC
Form	990 (2017) VIOLENCE INC 52-1973408 Page 2
	III Statement of Program Service Accomplishments
- Contract of the Contract of	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	NNEDV SUPPORTS AND EMPOWERS SURVIVORS AND THEIR CHILDREN THROUGH A
	NETWORK OF NATIONAL, STATE AND COMMUNITY BASED ORGANIZATIONS. WE
	PROVIDE LEADERSHIP, ADVOCATE FOR EFFECTIVE PUBLIC POLICY, IMPROVE
	INSTITUTIONAL AND CULTURAL SYSTEMS, SHARE KNOWLEDGE, AND CHANGE
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 X No
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	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 \$ 1,199,981 • including grants of \$ ) (Revenue \$ 220,361 • )
	SAFETY NET - NNEDV'S SAFETY NET TECH PROJECT FOCUSES ON THE
	INTERSECTION OF TECHNOLOGY AND VIOLENCE AGAINST WOMEN INCLUDING THE
	IMPACT OF TECHNOLOGY ON SAFETY, PRIVACY, ACCESSIBILITY AND CIVIL RIGHTS
	OF VICTIMS. IN 2017, OUR SAFETY NET TEAM TRAINED 10,679 PRACTITIONERS
	ON TECHNOLOGY TOPICS, INCLUDING SAFE VICTIM RELOCATION, TECHNOLOGY AND
	CONFIDENTIALITY, AND ENHANCING VICTIM SERVICES THROUGH TECHNOLOGY.
	SAFETY NET ALSO HOSTED THE 5TH ANNUAL TECHNOLOGY SUMMIT, A 4-DAY CONFERENCE THAT BROUGHT TOGETHER 280 ADVOCATES, ATTORNEYS, LAW
	ENFORCEMENT PROFESSIONALS, VICTIM SERVICE PROVIDERS, FACULTY, AND TECH
	COMPANIES FROM 49 OF THE 56 US STATES/TERRITORIES AND 5 COUNTRIES
	(AUSTRALIA, CANADA, FINLAND, THE NETHERLANDS, AND THE UNITED KINGDOM)
	TO ADDRESS THE INTERSECTIONS OF TECHNOLOGY, SAFETY, AND PRIVACY.
4b	(Code: ) (Expenses \$ 968,393 • including grants of \$ ) (Revenue \$
	CAPACITY BUILDING - NNEDV'S CAPACITY TEAM PROVIDES COMPREHENSIVE,
	SPECIALIZED TRAINING AND TECHNICAL ASSISTANCE TO THE 56 STATE AND
	TERRITORIAL DOMESTIC VIOLENCE COALITIONS, STATE FVPSA ADMINISTRATORS,
	TRIBAL PROGRAMS, AND LOCAL DOMESTIC VIOLENCE PROGRAMS SO THAT THEY CAN
	BEST ADDRESS THE NEEDS OF SURVIVORS AND LEAD EFFORTS TO END VIOLENCE IN
	THEIR STATES AND TERRITORIES. WE HOST REGIONAL MEETINGS AND AN ANNUAL
	ROUNDTABLE MEETING TO ENHANCE BEST PRACTICES, PROVIDE TRAINING AND PEER EDUCATION, AND SHARE RESOURCES. WE ALSO SUPPORT NEW LEADERS WITH
	PEER-EXECUTIVE DIRECTORS MENTORING AND COACHING. WE PROVIDE ASSISTANCE
	ON A WIDE RANGE OF TOPICS, INCLUDING ORGANIZATIONAL DEVELOPMENT, BOARD
	DEVELOPMENT, EVIDENCE-BASED PRACTICES, CRISIS-MANAGEMENT,
	TRAUMA-INFORMED CARE, AND INCREASING ACCESS TO VICTIM-CENTERED AND
4c	(Code: ) (Expenses \$ 742,236 • including grants of \$ ) (Revenue \$
	HOUSING - NNEDV'S TRANSITIONAL HOUSING TEAM PROVIDES COMPREHENSIVE
	TECHNICAL ASSISTANCE (TA) AND TRAINING TO OVER 200 PROGRAMS NATIONWIDE
	THAT OFFER LONGER TERM POST-EMERGENCY-SHELTER AND SUPPORT FOR
	SURVIVORS. COMPREHENSIVE TA INCLUDES HOLDING TRAININGS, WEBINARS, AND
	REGIONAL MEETINGS; FACILITATING PEER-TO-PEER ASSISTANCE; IN-DEPTH
	REVIEW OF PROGRAM POLICIES AND PROCEDURES; SITE VISITS; AND INDIVIDUAL
	PROBLEM-SOLVING WITH GRANTEES VIA PHONE AND EMAIL. NNEDV'S
	COLLABORATIVE APPROACH TO HOUSING FOR SURVIVORS PROJECT PROVIDES TA AND
	TRAINING ON IMPLEMENTING THE HOUSING PROVISIONS IN THE VIOLENCE AGAINST WOMEN ACT (VAWA) AND SURVIVOR CONFIDENTIALITY ISSUES REGARDING
	HOUSING-RELATED DATABASES.
	MOODING VERNIED DUINDAGED.

4d Other program services (Describe in Schedule O.)
(Expenses \$ 1,644,949 ⋅ including grants of \$
4e Total program service expenses ▶ 4,555,559 ⋅ 357,076.)

Form **990** (2017)

## Form 990 (2017) VIOLENCE INC Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
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	х	
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	-	Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		X
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete  Schedule D, Part III	8		x
9	Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	Ŭ		<del></del>
	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	x	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
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.			-
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	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	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		х
	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		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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	11f	_X	_
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	46.		x
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	-	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	144		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	441	x	
15	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Λ	
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
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		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			7.
46	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	_17_		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
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	000	х

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NATIONAL NETWORK TO END DOMESTIC VIOLENCE INC

Form 990 (2017)

Part IV Checklist of Required Schedules (continued)

		_	Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	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		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		х
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	х	
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		
С	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		
	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	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		x
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	0.0		
	instructions for applicable filing thresholds, conditions, and exceptions):	12.3		37
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	v	X
b		28b	<u> </u>	-
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		х
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	х	
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		х
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		х
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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	_	
D	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	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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
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	х	
	Hote: All Louis and likes are required to complete ochedule O	, JO		

Form 990 (2		52-1973408	Page -
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		

	Check if Schedule O contains a response or note to any line in this Part V			
	भ		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	9.6	1.	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	800		
С	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 40			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		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		
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:		- 1,	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	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		Х
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	_		x
	any contributions that were not tax deductible as charitable contributions?	6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	C L		
-	were not tax deductible?	6b		
7 a	Organizations that may receive deductible contributions under section 170(c).  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	х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	10		
Ŭ	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
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	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		
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		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12	3.0		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			- 11
D	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	IZG	~ 1	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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 the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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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			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 14			
	If there are material differences in voting rights among members of the governing body, or if the governing	0.00		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			188
b	Enter the number of voting members included in line 1a, above, who are independent	1		1000
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			377
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		-	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	-		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	Vol. 1	140)	
а	The organization's CEO, Executive Director, or top management official	15a	X	
	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	Harri	1 7	
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	44.6		-
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►SEE SCHEDULE O			
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) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.		-	
	Own website Another's website X 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	l finan	cial	
	statements available to the public during the tax year.		JIGI	
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
20	CINDY SOUTHWORTH - (202) 543-5566			
	1325 MASSACHUSETTS AVENUE NW, WASHINGTON, DC 20005			
_	TOTO INTERNATIONAL TO AND			

#### Form 990 (2017) 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

#### 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 organi	(B)			((	C)			(D)	(E)	(F)
Name and Title	Average		not c	Pos	ition	١		Reportable	Reportable	Estimated
, tallo and Titlo	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week		cer an					from	from related	other
	(list any	ctor						the	organizations	compensation
	hours for	rdire				ted		organization	(W-2/1099-MISC)	from the
	related	trustee or director	trustee			Highest compensated employee		(W-2/1099-MISC)		organization
	organizations	at tre	onal t		loyee	co mi				and related
	below line)	Individual	Institutional t	Officer	Key employee	ghest	<b>Р</b> огтег			organizations
(1) JENNY BACKUS	5.00	三	Ë	9	S.	토통	요			
CHAIR	3100	x		x				0.	0.	0
(2) DEBRA CHANDLER	5.00	<del>                                     </del>		_	$\vdash$			- 14		
VICE CHAIR		x		x				0.	0.	0
(3) GLORIA TERRY	5.00	Т	П		П					
TREASURER		X		Х				0.	0.	0
(4) BEN HAMMER	5.00									
SECRETARY		X		X				0.	0.	0
(5) SUSIE LEES	5.00	ļ		١.						
DIRECTOR		X	_		_			0.	0.	0
(6) VANESSA TIMMONS	5.00	١.,						0.	0.	_
DIRECTOR (7) DAVID DIGGS	5.00	Х	-	-	_		_	0.	U:•	0
DIRECTOR	3.00	x		Ш				0.	0.	0
(8) VICTORIA BOSTON	5.00	<u> </u>			-		-			
DIRECTOR	3,00	x						0.	0.	0
(9) ANTIGONE DAVIS	5.00									
DIRECTOR		Х						0.	0.	0
(10) DEBORAH DEBARE	5.00									
DIRECTOR		Х						0.	0	0
(11) KARMA COTTMAN	5.00	П					Г			
DIRECTOR		Х						0.	0	0
(12) JANELLE MOOS	5.00								_	
DIRECTOR		Х					_	0.	0.	0
(13) STEPHANIE VALENCIA	5.00									•
DIRECTOR		X	Ш	Щ	_	Щ	_	0.	0.	0
(14) BRIAN JONES	5.00	3,						_	ا ہ ا	0
DIRECTOR	50.00	Х					_	0.	0.	0
(15) KIM GANDY PRESIDENT AND CEO	50.00			х				182,050.	0.	35,189
(16) CINDY SOUTHWORTH	50.00			Δ	-			102,030.	0.	33,103
EXECUTIVE VICE PRESIDENT	30.00			x				145,420.	0.	12,870
(17) RENE RENICK	50.00			41			_	113,120.	0.	12,070
VICE PRESIDENT	33.30			x				109,382.	0.	16,562
732007 11-28-17		_	_		_	_			• • • • • • • • • • • • • • • • • • • •	Form <b>990</b> (201

732007 11-28-17

Section A. Officers, Directors, Trus	stees, Key Em	ploy	/ees	, an	d Hi	ighe	st (	Compensated Employe	es (continued)				
(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average		not c		more	than			Reportable		timate		
	hours per week		k, unle icer ar						compensation from related	- 1	ount other		
	(list any	igi	П				Г	the	organizations	- 11		pensa	
	hours for	trustee or director				peq	l	organization	(W-2/1099-MIS	iC)	fr	om th	e
	related	stee o	rustee			pensa	l	(W-2/1099-MISC)		- 1	_	anizal	
	organizations below	ual tru	jonal I		ploye	t com	١.					d relat Inizati	
	line)	Individual t	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	a nzac	0113
(18) LATIFA LYLES	50.00	-	Ť	J	Ť.	T- @	T						
VICE PRESIDENT OF EXTERNAL RELATIONS		1		Х				45,988.		0.		1,6	54.
(19) BETH MEEKS	50.00												
CAPACITY TECHNICAL ASSISTANCE PROGRA						Х	L	109,050.		0.	1	3,5	98.
		-	$\vdash$			-	H			_			
		1											
,			$\vdash$			$\vdash$	┢			$\neg$			
		1								- 1			
***************************************		ı	П			T	Г						
<del></del>													
			L				L						
H-		-	$\vdash$			⊢	L			_			
		1				1							
1b Sub-total		_	_		_	_		591,890.		0.	7	9,8	73.
c Total from continuation sheets to Part V								0.		0.			0.
d Total (add lines 1b and 1c)							•	591,890.		0.	7	9,8	73.
2 Total number of individuals (including but r	not limited to th	nose	liste	ed al	bov	e) wl	ho i	received more than \$100	0,000 of reportable	е			
compensation from the organization													
										r	_	Yes	No
3 Did the organization list any former officer													х
line 1a? If "Yes," complete Schedule J for s  4 For any individual listed on line 1a, is the si										0000	3	-/-	
4 For any individual listed on line 1a, is the si and related organizations greater than \$15											4	Х	
5 Did any person listed on line 1a receive or													
rendered to the organization? If "Yes," con	•							•			5		Х
Section B. Independent Contractors	•												
1 Complete this table for your five highest co	mpensated in	depe	ende	ent c	ont	racto	ors	that received more than	\$100,000 of com	pens	ation f	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithi	n the organization's tax	year.				
(A) Name and business	addroon							( <b>B</b> ) Description of s	an door	_	(C omper		
GREATER BOSTON LEGAL SER							-	Description of s	services		umper	isatio	"1
197 FRIEND STREET, BOSTON		211	1 4					CONSULTING S	ERVICES		11'	7 . 3	23.
TOT TRIBAD BIRDLI, BOBIO	it, ini oz	<u> </u>					-	COMBODITING B	BRVICED			,,,	23.
											-		
2 Total number of independent contractors (		ot li	mite	d to		se li: 1	ste	d above) who received n	nore than				
\$100,000 of compensation from the organi	zation					_					Eorm (	200 (	2017

Form 9			CE INC				52-197	3408 Page 9
Part	VII	Statement of Revenu	ne					7
Ů,		Check if Schedule O contain	ns a response		e in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ilar Amounts		Federated campaigns		5,708.			1"2" t = 17	
		Membership dues		343,417.		and reality of		1000
<u> </u>		Fundraising events		105,742.				
<u>       </u>		Related organizations	1d	040 400	Sel 150 L			
2 <u>.</u> [	е	Government grants (contributio	ns) <b>1e 3</b> ,	018,420.				
탈	f	All other contributions, gifts, grants						1 1 1 1 1 1
ള		similar amounts not included above		808,218.				
Contributions, and Other Sim	_	Noncash contributions included in lines 1a	-		- 001 505			
9 g	<u>h</u>	Total. Add lines 1a-1f			5,281,505.			
- 1		CONGUL WING		Business Code	422 427	422 427		
일   2	2 a	CONSULTING REGISTRATION FEE	10	541900	432,437.	432,437.		
e		OFFIED DECCEDING		900099	135,660.	135,660.		
2€	С		ERVICE	900099	9,340.	9,340.		
Program Service Revenue	d							
Ē	e	AH						
-	T	All other program service reven			577,437.			-
٠,		Total. Add lines 2a-2f			311,431.			
`	3	Investment income (including d		I	2,955.			2,955.
	1	other similar amounts) Income from investment of tax-			2,000.			2,555.
1 5			, ,					
Ι,	,	Royalties	(i) Real	(ii) Personal				
ء ا	3 3	Gross rents	(i) rieai	(ii) Personal				3.4
Ι,		Gross rents Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other			7 3 7 "	
	-	assets other than inventory	(i) Occurries	2,250.	4	12		
	h	Less: cost or other basis						
	~	and sales expenses		0.1				
	С	Gain or (loss)		2,250.				
		Net gain or (loss)			2,250.			2,250.
enne		Gross income from fundraising including \$ 105,74	events (not		21.12		_	
ē						AT PARTY		
<u>۾</u> ا		contributions reported on line 1	•	81,563.				
Other Rev	h	Part IV, line 18 Less: direct expenses		105,364.				
ቒ		Net income or (loss) from fundra		<u> </u>	-23,801.			-23,801.
ا ا		Gross income from gaming activ			23,0021			10,001
"	a	Part IV, line 19			ill success	200		
	h	Less: direct expenses						
		Net income or (loss) from gamin						
10		Gross sales of inventory, less re	Ŧ	P				
'	, a	and allowances				5 5 5		
	h	Less: cost of goods sold	b		4 F 8 F	- Contract (1)		
		Net income or (loss) from sales						
		Miscellaneous Revenue		Business Code				
111	a	OTHER INCOME		900099	6,978.			6,978.
- [''	b				3,2,01			5,3,3,
	C							
	d	All other revenue		<del>-</del>				
		Total. Add lines 11a-11d			6,978.			
12		Total revenue. See instructions.		<b>&gt;</b> 5	,847,324.	577,437.	0	-11,618.
32009 1				t de				Form <b>990</b> (2017)

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 (B) (C) (**D**) Fundraising Do not include amounts reported on lines 6b, Management and general expenses Total expenses Program service 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations 2,495 2,495 and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 551,709. 461,583. 66,228. 23,898. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 2,009,768. 1,779,162. 53,942. Other salaries and wages 176,664. 7 Pension plan accruals and contributions (include 75,056. 66,151. 6,623 2,282. section 401(k) and 403(b) employer contributions) 230,014. 200,279. 22,592. Other employee benefits 7,143. 9 179,322. 19,524. 6,024. 204,870. Payroll taxes 10 Fees for services (non-employees): a Management **b** Legal 148,795. 8,825. 139,970. c Accounting Professional fundraising services. See Part IV, line 17 Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, 506,952. 444,105 62,847. column (A) amount, list line 11g expenses on Sch O.) 750. 750. Advertising and promotion 12 169,675. 109,786. 36,891. 22,998. 13 Office expenses Information technology 14 Royalties 15 280,082. 1,500. 278,582. 16 Occupancy 432,647. 401,717. 28,349. 2,581. 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 148,796. Conferences, conventions, and meetings ..... 159,880. 10,470. 614. 19 Interest 20 Payments to affiliates 21 18,798. 18,798. 22 Depreciation, depletion, and amortization 7,143. 8,633. 1,490. Insurance 23 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.) 89,315. 41,769. 46,717. 829. COMMUNICATIONS 37,224. 7,384. 11,117. 18,723. LICENSES, DUES, AND FEE 13,490. c EQUIPMENT 22,555. 8,849. 216. d OVERHEAD ALLOCATION 17,909. 682,931. -700,840. 0. 4,024. 7,611. 16,396. 4,761. e All other expenses 4,555,559. 245,285. 164,770. 4,965,614. Total functional expenses. Add lines 1 through 24e 25 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)

Form 990 (2017)

Form 990 (2017)
Part X Balance Sheet

Part )	X	Balance Sheet					
		Check if Schedule O contains a response or no	te to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
-   -	1	Cash - non-interest-bearing	(1) (1) (1) (1) (1)		1,254,911.	1	922,194
2	2	Savings and temporary cash investments			808,727.	2	1,863,814
3	3	Pledges and grants receivable, net			517,673.	3	855,760
4	4	Accounts receivable, net		128,040.	4	185,333	
6	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compens	ated emp	plovees. Complete	All I All		
		Part II of Schedule L		200 - 201 -		5	
Ιe	6	Loans and other receivables from other disqual					
		section 4958(f)(1)), persons described in section		,			
		employers and sponsoring organizations of sec					
,		employees' beneficiary organizations (see instr)				6	
Assets	7	Notes and loans receivable, net		201101		7	
£   }	B	Inventories for sale or use				8	
	9	D 11			63,881.	9	73,625
		Land, buildings, and equipment: cost or other	T T		10 11 8 2		,
11.	_	basis. Complete Part VI of Schedule D	102	37,306.	DOMESTIC STATE		
	h	Less: accumulated depreciation	10h	12,819.	43,285.	10c	24,487
11		Investments - publicly traded securities	TOD		10/2001	11	21,10,
12		Investments - other securities. See Part IV, line				12	
13		Investments - other securities. See Part IV, line Investments - program-related. See Part IV, line				13	
14		Intangible assets			27,972.	14	27,972
15		Other assets. See Part IV, line 11			2,844,489.	15 16	3,953,185
16		Total assets. Add lines 1 through 15 (must equ			204,983.	17	208,010
17		Accounts payable and accrued expenses			204,303.		200,010
18		Grants payable			344,836.	18	263,818
19		Deferred revenue			344,030.	19	203,010
20		Tax-exempt bond liabilities			304,556.	20	560,934
21		Escrow or custodial account liability. Complete			304,330.	21	300,334
22	2	Loans and other payables to current and former					
		key employees, highest compensated employee					
		Complete Part II of Schedule L				22	
23		Secured mortgages and notes payable to unrela		10110100010100101001001		23	
24		Unsecured notes and loans payable to unrelate				24	
25		Other liabilities (including federal income tax, pa	•				
		parties, and other liabilities not included on lines	s 17-24). (	Complete Part X of	ا مم معد ا		140 505
		Schedule D			99,926.	25	148,525
26	<u> </u>			177	954,301.	26	1,181,287
		Organizations that follow SFAS 117 (ASC 958		here 🕨 🔼 and			
§		complete lines 27 through 29, and lines 33 an			1 460 000		1 004 606
27		Unrestricted net assets			1,460,877.	27	1,884,696
28		Temporarily restricted net assets			429,311.	28	887,202
29						29	
:		Organizations that do not follow SFAS 117 (A	SC 958),	check here			
5		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 ed				31	
27 28 29 30 31 32		Retained earnings, endowment, accumulated in			0 1000000	32	
33	3	Total net assets or fund balances			1,890,188.	33	2,771,898
34		Total liabilities and net assets/fund balances			2,844,489.	34	3,953,185

Form **990** (2017)

Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	,84' ,96! 883 ,890	5,6 1,7	14.
Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	,965 883	5,6 1,7	14.
Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	,965 883	5,6 1,7	14.
3 Revenue less expenses. Subtract line 2 from line 1 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 7 Prior period adjustments 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)) 10 2	883	1,7	10.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  5 Net unrealized gains (losses) on investments  5 Donated services and use of facilities  6 Investment expenses  7 Prior period adjustments  8 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))			
5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 7 Prior period adjustments 8 Other changes in net assets or fund balances (explain in Schedule O) 9 Other changes in net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 2	,89	0,1	88.
Donated services and use of facilities  Investment expenses  Prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Column (B))			
7 Investment expenses 7 8 Prior period adjustments 8 9 Other changes in net assets or fund balances (explain in Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 2			
8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 2			
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)) 10 2			
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  10 2			
column (B)) 10 2			0.
Part XIII Financial Statements and Reporting	<sub>*</sub> 773	1,8	98.
I manoral otatements and reporting			
Check if Schedule O contains a response or note to any line in this Part XII	000000000	2200000	Х
		Yes	No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other	100		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	1		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a		Y.	
separate basis, consolidated basis, or both:			
Separate basis Consolidated basis Both consolidated and separate basis	harry		
b Were the organization's financial statements audited by an independent accountant?	2b	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,		-31	
consolidated basis, or both:			
X Separate basis Consolidated basis Both consolidated and separate basis			
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			0.00
review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	1150		
Act and OMB Circular A-133?	3a	х	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	- Ju		-
or audits, explain why in Schedule O and describe any steps taken to undergo such audits	, I		
or additio, explain with in deficious of and describe any steps taken to dride go soon additio	3b	х	

#### **SCHEDULE A** (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information. NATIONAL NETWORK TO END DOMESTIC

VIOLENCE INC

**Employer identification number** 52-1973408

			THICH THE					Z 1773400	
Pa	ırt I	Reason for Public	Charity Status	All organizations must c	omplete th	nis part.) S	ee instructions.		
The	organ	ization is not a private found	dation because it is:	(For lines 1 through 12,	check only	one box.)	H		
1		A church, convention of ch	nurches, or associati	on of churches describe	d in <b>secti</b> o	n 170(b)(	1)(A)(i).		
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
3		A hospital or a cooperative		. ,			ii).		
4							•	the hospital's name.	
		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:							
5		An organization operated f	or the benefit of a co	ollege or university owne	d or opera	ted by a c	overnmental unit descri	ned in	
Ī		section 170(b)(1)(A)(iv). (0		onego en anni oroni, onni	а от орого		joroji ilijoritaj alije adooin	30d II7	
6		A federal, state, or local go		mental unit described in	eaction 1	70/b)/4)/A	Mv)		
7	X	An organization that norma	_				• •	I public described in	
•		section 170(b)(1)(A)(vi). (C	-	artial part of its support	ioni a gov	CITILITETILA	dill or from the general	public described in	
				(4)(A)(vi) (Complete De-	+ 11 \				
8 9	H	A community trust describe						lle ge	
9	ш	An agricultural research org	_			•	-	•	
		or university or a non-land-	grant college of agric	culture (see instructions)	. Enter the	name, cit	y, and state of the collec	ge or	
40	$\Box$	university:	u 1 /4\						
10		An organization that norma						- ·	
		activities related to its exer	•				* *	=	
		income and unrelated busi		e (less section 511 tax) fr	om busine	esses acqu	uired by the organization	after June 30, 1975.	
		See <b>section 509(a)(2).</b> (Co							
11	=	An organization organized							
12	ш	An organization organized	·	•					
		more publicly supported or		, ,, ,			` ` ` `	Check the box in	
		lines 12a through 12d that				•			
а		J Type I. A supporting orga		•				• •	
		the supported organization			a majority	of the dire	ctors or trustees of the	supporting	
		organization. <b>You must o</b>	complete Part IV, S	ections A and B.					
b			janization supervised	d or controlled in connec	tion with i	ts support	ed organization(s), by ha	aving	
		control or management of	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or manage the sup	oported	
		organization(s). <b>You mus</b>							
С		Type III functionally inte	egrated. A supportin	g organization operated	in connec	tion with,	and functionally integrat	ed with,	
		its supported organizatio	n(s) (see instructions	s). You must complete I	Part IV, Se	ections A,	D, and E.		
d		Type III non-functionally	<b>y integrated.</b> A supp	porting organization oper	ated in co	nnection v	with its supported organ	ization(s)	
		that is not functionally int	tegrated. The organi	zation generally must sa	tisfy a dist	ribution re	quirement and an attent	iveness	
	_	requirement (see instruct	ions). <b>You must co</b> r	nplete Part IV, Sections	A and D	, and Part	V.		
е		Check this box if the orga	anization received a	written determination fro	m the IRS	that it is	a Type I, Type II, Type III		
		functionally integrated, or	r Type III non-functio	nally integrated support	ing organi	zation.			
f	Ente	r the number of supported o	organizations						
g		ide the following information			- /- VI- VI- a co	Catalian Relea			
	(1	Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your govern	nization listed ing document?	(v) Amount of monetary	(vi) Amount of other	
_		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)	
-									
_									
Tota									

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	2,410,260.	3,646,464.	3,879,313.	4,282,229.	5,281,505.	19,499,771.
2	Tax revenues levied for the organ-						-
	ization's benefit and either paid to		- 1			5	
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2,410,260.	3,646,464.	3,879,313.	4,282,229.	5,281,505.	19,499,771.
5	The portion of total contributions	The American				dense den a	
	by each person (other than a			Service States			
	governmental unit or publicly					-year sent	
	supported organization) included	-Eilman		4			
	on line 1 that exceeds 2% of the					Contract to the contract of	
	amount shown on line 11,		7			4-14-24-24-2	2 722 042
•	column (f)						2,722,042.
	Public support. Subtract line 5 from line 4. ction B. Total Support						10,777,725.
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	2,410,260.	3,646,464.	3,879,313.	4,282,229.	5,281,505.	19,499,771
	Gross income from interest.			, , , , , ,			
J	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	5,934.	465.	1,079.	2,588.	2,955.	13,021.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	7,886.		26,790.	20,868.	6,978.	62,522.
	Total support. Add lines 7 through 10						19,575,314.
	Gross receipts from related activities,						,750,187.
13	First five years. If the Form 990 is for		first, second, third	, fourth, or fifth tax	k year as a sectio	n 501(c)(3)	
Sec	organization, check this box and stop ction C. Computation of Publi	c Support Per	centage				
_	Public support percentage for 2017 (li			alumn (fl)		14	85.71 %
	Public support percentage from 2016					15	82.26 %
	33 1/3% support test - 2017. If the o						Carlo Later Control
100	stop here. The organization qualifies						C
b	33 1/3% support test - 2016. If the o						
	and stop here. The organization quali	_					
17a	10% -facts-and-circumstances test						
	and if the organization meets the "faci						
	meets the "facts-and-circumstances"	test. The organizati	on qualifies as a p	ublicly supported	organization		
b	10% -facts-and-circumstances test						
	more, and if the organization meets th	e "facts-and-circum	nstances" test, ch	eck this box and <b>s</b> t	<b>top here.</b> Explain	in Part VI how the	P
	organization meets the "facts-and-circ	umstances" test. T	he organization q	ualifies as a publicl	ly supported orga	anization	
18	Private foundation. If the organization	n did not check a b	ox on line 13, 16a	, 16b, 17a, or 17b,	check this box a	ınd see instructions	<u></u>
					Sche	dule A (Form 990	or 990-EZ) 2017

## Schedule A (Form 990 or 990-EZ) 2017 VIOLENCE INC Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants') 2 Gross receipts from admissions, menchandles sold or services persons, and admissions, menchandles sold or services persons and activities that are not an unrotated trade or bueliness under section 513 3 Gross receipts from activities that are not an unrotated trade or bueliness under section 513 4 Tax revenues levited for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization's benefit and either paid to or expended on its behalf 6 Total. Add lines 1 through 5 7 a Amounts included on lines 1, 2, and 3 received from disqualified persons b. Amounts included on lines 1, 2, and 3 received from disqualified persons b. Amounts included on lines 3 and 3 received from disqualified persons the months that designated persons the second of the s	Section A. Public Support	NOW, picase com	piete i dit ii.j					
1 Giffs, grants, contributions, and membership less received. (Do not include any "unusual grants.")  Gress receipts from admission, merchandise sold or services per formed, or facilities turnished in any activity that is related to the organization's tax exempt purpose  3 Gross receipts from admission, membership is tax exempt purpose  3 Gross receipts from admission, membership is tax exempt purpose  3 Gross receipts from admission, and the services are sold of the organization is tax exempt purpose  3 Gross receipts from admission and the services are sold of the organization without charge  5 The value of services or facilities, furnished by a governmental unit to the organization without charge  6 Total, Add lines 1 through 5  7 Amounts included or lines 1, 2, and  3 received from disqualified persons  be where the facilities is nine 2 and 3 received season in less 3 of the town of the services are season or line 3 for the year.  C Add lines 7 a and 75  8 Public support 1, depending the beauties 1  Section B. Total Support  Allendary says (or facilities)  Allendary says (or facilities)  Allendary says (or facilities)  By Amounts from ince 8  9 Amounts from ince 8  9 Amounts from ince 8  10 Cross income from increase.  dividend, payments received on seconds as a section 501(c)(3) organization, check this box and seconds as a section 501(c)(3) organization, proceeding the payments received on seconds as a section 501(c)(3) organization, proceeding as a section 501(c)(3) organization, proceeding the payments received on seconds as a section 501(c)(3) organization, proceeding the payments received on seconds as a section 501(c)(3) organization, proceeding the payments received on seconds as a section 501(c)(3) organization, proceeding the payments received on seconds as a section 501(c)(3) organization, proceeding the proceeding of the payments received on seconds as a section 501(c)(3) organization, proceeding the payments are section 501(c)(4) organization, proceeding the proceeding of the payments are sect	Calendar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
membership fees received, (Do not include any "unusual grants")  2. Gross receipts from a attinization, membership for south at related to the organization's tax exempt purpose of Gross receipts from activities that are not an unrelated trade or business under south of sample of the organization's tax exempt purpose of Gross receipts from activities that are not an unrelated trade or business under south of Si and the sample of the organization's benefit and either paid to or expended on its behalf  5. The value of services or facilities furnished by a governmental unit to the organization without charge of Total. Add inset 1 through 5.  7. A mounts included on lines 1, 2, and 3 received from disqualified persons. In the organization without charge of Total. Add inset 1 through 5.  7. A mounts included on lines 1, 2, and 3 received from disqualified persons. In American Si and the sample of the organization of the organization of the organization without charge of the organization organiz	· · · · · ·				1			
2 Gross receipts from admissions, morchandles sold of services per formod, or facilities furnished in any activity that is related to the organization's tax exempt purpose of any activity that is related to the organization's tax exempt purpose of a first period of the company of the compan	membership fees received. (Do not						1	
2 Gross receipts from admissions, morchandles sold of services per formod, or facilities furnished in any activity that is related to the organization's tax exempt purpose of any activity that is related to the organization's tax exempt purpose of a first period of the company of the compan								
formed, or facilities turnished in any activity that is related to the originization's tax-exempt purpose of Gross receipts from activities that are not an unrelated trade or business under section 513  1 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf or expended on its expended on its behalf or expended on its expend	(1990)							
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3 Gross receipts from activities that are not an unrelated trade or business under section S13  4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  5 The value of services or facilities furnished by a governmental unit to the organization's benefit and either paid to or expended on its behalf  6 Total. Acti lines 1 through 5  7a A mounts included in lines 1, 2, and 3 received from disqualified persons  b Amounts included on lines 1, 2, and 3 received from disqualified persons  b Amounts included on lines 3 and 3 received from disqualified persons be a received from disqualified persons be a received from size that designated persons be a received from size that designation is to the year of Add lines 7a and 7b  A received from disqualified persons be a received from size that designation is to the year of Add lines 7a and 7b  9 Amounts from line 6  9 Amounts from line 6  9 Amounts from line 6  9 Unrelated business taxable income (less section 511 taxes) from businesses acquired after fulm 90, 1975  e Add lines 10 and 10b  10 Net income from unrelated business sequent dater fulm 90, 1975  e Add lines 10 and 10b  11 Net income from the businesses is regularly carried on unrelated businesses whether or not the business is regularly carried on 10 the businesses is regularly carried on 10 the 50 from 10 the businesses is regularly carried on 10 the businesses in 10 the 10								
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Iness under section 513  1 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  5 The value of services or facilities furnished by a governmental unit to the organization's benefit and either paid to or expended on its behalf  5 The value of services or facilities furnished by a governmental unit to the organization without change  6 Total. Add lines 1 through 5  7 a Amounts included on lines 1, 2, and 3 received from disqualified persons by Amounts included on lines 2 and 3 received from disqualified persons by Amounts included on lines 2 and 3 received from she has designated persons by a second of the second of the second on the second of the sec	·							
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Total. Add lines 1 through 5				1				
7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than dequalified persons that exceed the grade of \$5.00 or 14 of the amount on like 15 or the year c Add lines 72 and 77 b 8 Public support. Substatise x formises Section B. Total Support Calendar year (or fiscal year beginning in)  9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalies, and income from similar sources b Unrelated business taxable income (less section 51 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, within a common the businesses activities on the businesses is received on the selection of the businesses is 120 their income promon the selection of the selection of the businesses is received on the selection of the selection of the businesses is 120 their income promon the selection of the selectio		<del> </del>			<b>k</b>	<b>+</b>		
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16 Public support percentage from 2016 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2016 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box andstop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions				column (fl)		15	%	
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20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions		-						
		GIG HOLGHECK A	DOX OF INTE 14, 19	a, or 190, check to			0 or 000_E7\ 2047	

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a	0,75	
	1111	
3b		
3с		
4a		
4b		
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4c		
	5793	1 10
5a		
5b		
5c		
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7		
8		
9a		
Oh		1.3
9b		
9c		
10a		
10b		
	90-EZ	20.

Pa	Supporting Organizations (continued)			
44	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
11	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	1 1		
-	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations	_		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	1000	LIN V	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			1
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,	15,000		-
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	$\vdash$	
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Sac	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
000	tion of Type in Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	140
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	11.5		
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
		-	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			- 111
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Sac	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee instruction	one)		
' a	The organization satisfied the Activities Test. Complete line 2 below.	ong,		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instruction:	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			1
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			Q.I.
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	4		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a	Ш	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3h	1 1	

732025 10-06-17

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Organ	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			Part VI.) See instructions. All
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	1	The state of the s	PER PRINCIPLE OF THE PARTY OF T
	instructions for short tax year or assets held for part of year):			The state of the s
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			ľ
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6	Chillies a laboratory	
7	Check here if the current year is the organization's first as a non-functional	ly integrate	ed Type III supporting org	janization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2017

Pai	Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)	
Sect	ion D - Distributions			Current Year
_1_	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	าร	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which tl	he organization is responsiv	е	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
ь	From 2013			
	From 2014			
d	From 2015			
	From 2016			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	will have been been an a property of the control of			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
•	line 7:			
- a	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder, Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
3	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			American Company
_				
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in			
	, ,			
_	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section B, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: MISCELLANEOUS INCOME 2013 AMOUNT: \$ 7,886. 2015 AMOUNT: \$ 26,790. 2016 AMOUNT: \$ 20,868. 6,978. 2017 AMOUNT: \$

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization

NATIONAL NETWORK TO END DOMESTIC VIOLENCE INC

**Employer identification number** 

52-1973408

Organization type (check one):								
Filers o	f:	Section:						
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization						
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
		527 political organization						
Form 99	0-PF	501(c)(3) exempt private foundation						
		4947(a)(1) nonexempt charitable trust treated as a private foundation						
		501(c)(3) taxable private foundation						
Check if	vour organization is	s covered by the <b>General Rule</b> or a <b>Special Rule</b> .						
	-	(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General	Rule							
		n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special	Rules							
X	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
	-	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to						

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
NATIONAL NETWORK TO END DOMESTIC
VIOLENCE INC

Employer identification number

52-1973408

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$2,385,848.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	·	\$ 489,717.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$165,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
723452 11-01	-17	\$ 200,000.	Person X Payroll

Name of organization
NATIONAL NETWORK TO END DOMESTIC
VIOLENCE INC

Employer identification number

52-1973408

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) No. (d) FMV (or estimate) from Date received Description of noncash property given (See instructions.) Part I (a) (c) No. (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I Schedule B (Form 990, 990-EZ, or 990-PF) (2017) 723453 11-01-17

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Name of organization Employer identification number NATIONAL NETWORK TO END DOMESTIC 52-1973408 VIOLENCE INC Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info., once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held

Schedule R	(Form 990	990-F7	or 990-PF\ /	20171

Relationship of transferor to transferee

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

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

(Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

### **Political Campaign and Lobbying Activities**

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

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

2017
Open to Public Inspection

If the organization answered "Yes," on 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," on 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," on 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

	Special Solution (See Separate Instructions), then	tions: Complete Bort III			
	Section 501(c)(4), (5), or (6) organizate of organization NATIONA	L NETWORK TO EN	DOMESTIC	Emp	loyer identification number
	VIOLENC	E INC			52-1973408
Pa	rt I-A Complete if the org	ganization is exempt un	der section 501(c)	or is a section 527	organization.
2	Provide a description of the organic Political campaign activity expendi Volunteer hours for political campa	tures			\$
Pa	rt I-B Complete if the ord	ganization is exempt un	der section 501(c)	(3)	
	Enter the amount of any excise tax				<b>\$</b>
2	Enter the amount of any excise tax	incurred by organization mana	nare under section 495	5	¥ ————
2	If the organization incurred a section	on 1955 tay, did it file Form 172	gers under section 400. Notes this year?		Yes No
	Was a correction made?				
	If "Yes," describe in Part IV.				
Pa	rt I-C Complete if the org	ganization is exempt un	der section 501(c)	, except section 501	(c)(3).
$\overline{}$	Enter the amount directly expende				
	Enter the amount of the filing organ				<del></del>
	exempt function activities		•		\$
3	Total exempt function expenditures				
	line 17b			•	\$
4	Did the filing organization file Form	1120-POL for this year?	***************************************		Yes No
5	Enter the names, addresses and er made payments. For each organiza contributions received that were prolitical action committee (PAC). If	mployer identification number (E ation listed, enter the amount pa comptly and directly delivered to	EIN) of all section 527 po aid from the filing organi o a separate political org	olitical organizations to wh ization's funds. Also enter i ganization, such as a separ	ch the filing organization the amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
		_			

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

Schedule C (Form 990 or 990-EZ) 2017

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732041 11-09-17

Part II-A Complete if the org	anization is exe	mpt under section	n 501(c)(3) and file	ed Form 5768 (e	election under
section 501(h)).					
		- , ,	n Part IV each affiliated	group member's nai	me, address, EIN,
	e of excess lobbying	expenditures). nd "limited control" pre	ovisions apply		
Limit	s on Lobbying Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	ence public opinion (	araes roots lobbying)			
b Total lobbying expenditures to influ					
c Total lobbying expenditures (add lin					
d Other exempt purpose expenditure					
e Total exempt purpose expenditures	s (add lines 1c and 1c	d)	*>*********		
f Lobbying nontaxable amount. Ente	r the amount from the	e following table in bot	th columns.		
If the amount on line 1e, column (a) o	(b) is: The lob	bying nontaxable am	ount is:		
Not over \$500,000		the amount on line 1e			The second
Over \$500,000 but not over \$1,000		00 plus 15% of the exc			
Over \$1,000,000 but not over \$1,50		0 plus 10% of the exc			
Over \$1,500,000 but not over \$17,		00 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000	\$1,000,	000.			
Grassroots nontaxable amount (en     Subtract line 1g from line 1a. If zero     Subtract line 1f from line 1c. If zero     If there is an amount other than zer     reporting section 4911 tax for this years.	o or less, enter -0- or less, enter -0- o on either line 1h or rear?	line 1i, did the organiz eraging Period Under	ation file Form 4720		Yes No
(Some organizations th		01(h) election do not ate instructions for li	•	f the five columns	below.
2	Lobbying Exper	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))				Andrews.	
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2017

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 e	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a	a)	(b)	
of th	e lobbying activity.	Yes	No	Amo	ınt
1	During the year, did the filing organization attempt to influence foreign, national, state or		1		F 1 / F
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?	X			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Х			
С			X		
	Mailings to members, legislators, or the public?	77	Х	2	202
	Publications, or published or broadcast statements?	X	v	3	,292.
	Grants to other organizations for lobbying purposes?	v	Х	40	710
	Direct contact with legislators, their staffs, government officials, or a legislative body?	Х	v	40	,748.
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
١.	Other activities?		_ ^	11	,040.
1	Total. Add lines 1c through 1i		х	**	,040.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Λ		
	If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
					-
Par	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)	(5) or sec	tion	
	501(c)(6).	/// OO /(O)	(0), 01 000	LIOII	
	33.(3),3)			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
Par	t III-B   Complete if the organization is exempt under section 501(c)(4), section			tion	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				e 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).				
а	Current year	***********	2a		
	Carryover from last year				
	Total				
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 exc	ess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
	t IV   Supplemental Information				
rovi	de 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	I-A, lines 1 an	d 2 (see	
	actions); and Part II-B, line 1. Also, complete this part for any additional information.				
5.I.	II-B LINE 1				
INI	DV LOBBIES WITH REGARD TO POLICY AREAS THAT DIRECT	LY OR	INDIRE	CTLY	
AFE	FECT VICTIMS AND SURVIVORS OF DOMESTIC VIOLENCE IN	вотн в	OSITIV	E AND	
	GATIVE WAYS. BY KEEPING AN EYE ON THESE ISSUES, NNE				<b>Д</b> Т
LIL	DERAL LAWS ARE PROTECTING AND SUPPORTING VICTIMS AND	U SUKV	TVOKS	OF.	

Schedule C (Form 990 or 990-EZ) 2017

DOMESTIC VIOLENCE IN EVERY ASPECT OF THEIR LIVES.

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

NATIONAL NETWORK TO END DOMESTIC

VIOLENCE INC

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number 52-1973408

	organization answered "Yes" on Form 990, Part IV, line		(b) Francis and otherwise in
		(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 v	-	
_	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a		-
	for charitable purposes and not for the benefit of the donor of		
Pa	impermissible private benefit?		
			U, Part IV, line /-
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e		nistorically important land area
	Protection of natural habitat	Preservation of a co	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the for	
	day of the tax year.		Held at the End of the Tax Y
а	Total number of conservation easements		
	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
_	listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by t	the organization during the tax
	year •		
4	Number of states where property subject to conservation eas		<del>-</del> ,
5	Does the organization have a written policy regarding the per		
_	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing co	onservation easements during the year
_			
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conser	rvation easements during the year
_			170/-1/4//D/()
8	Does each conservation easement reported on line 2(d) above		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizati	ion's financial statements that describe	es the organization's accounting for
Dai	conservation easements. t III   Organizations Maintaining Collections of	Art Historical Treasures or	Other Similar Assets
rai	Complete if the organization answered "Yes" on Form		Other Sillinar Assets.
_			
та	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh		erance of public service, provide, in Part X
	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of p	public service, provide the following amou
	relating to these items:		<b>.</b> .
	(i) Revenue included on 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 trea	·	cial gain, provide
	the following amounts required to be reported under SFAS 11	, ,	<b>.</b>
а	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		\$
b			

	dule D (Form 990) 2017 VIOLENC		et Ilia	taviani T		Othor		. J / J & U		age Z
-	rt III   Organizations Maintaining (									
3	Using the organization's acquisition, access	ion, and other record	is, chec	k any of the	tollowing tha	t are a sigi	nificant use of	ts collectic	n item	IS
	(check all that apply):									
<b>a</b>	Public exhibition	ď			change progra					
b	Scholarly research	6		Other						_
С	Preservation for future generations									
4	Provide a description of the organization's c			-	-			art XIII.		
5	During the year, did the organization solicit of						r			,
-	to be sold to raise funds rather than to be m							Yes		<u> No</u>
Pa	t IV Escrow and Custodial Arran		ete if the	organization	on answered "	'Yes" on F	form 990, Part	V, line 9, o	r	
9-	reported an amount on Form 990, Pa									
па	Is the organization an agent, trustee, custod								v	No
	on Form 990, Part X?							Yes	A	<b>□ NO</b>
D	If "Yes," explain the arrangement in Part XIII	and complete the ro	llowing	table:				· ·		
	D. C. Call						4.	Amoun	τ	
	Beginning balance									
d	Additions during the year									
_	Distributions during the year									
f	Ending balance						1f	v	_	1
	Did the organization include an amount on F						y?l	X Yes	X	No
	If "Yes," explain the arrangement in Part XIII <b>t V</b> Endowment Funds. Complete									
ra	t V   Endowment Funds. Complete									b I.
		(a) Current year	(b) P	rior year	(c) Two year	S Dack (d	I) Three years ba	ck (e) Fou	years	раск
_	Beginning of year balance					_				
b	Contributions							4		
	Net investment earnings, gains, and losses				-					
d	Grants or scholarships				<u> </u>					
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1	g, column (	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment -	%								
С	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.								
За	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	and administe	red for the	organization			
	by:								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations			*****				3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requi	red on S	chedule R?				3b		
4	Describe in Part XIII the intended uses of the				-2210333333333333					
Par	t VI Land, Buildings, and Equipn	nent.								
	Complete if the organization answere	d "Yes" on Form 990	), Part I\	/, line 11a. \$	See Form 990	, Part X, lir	ne 10.			
	Description of property	(a) Cost or o	ther	(b) Cost	t or other	(c) Acc	umulated	(d) Boo	k valu	е
		basis (investr	nent)	basis	(other)	depr	eciation			
1a	Land	(Acc.)								
b	Buildings									
	Leasehold improvements				21,791.		3,744.	1	8,0	47.
	Equipment			1	5,515.		9,075.		6,4	40.
	Other									
Total	. Add lines 1a through 1e. (Column (d) must e		X, colun	nn (B), line	10c.)			2	4,4	87.
							Cabad	ulo D (Eorr	- 0001	2017

Schedule D (Form 990) 2017 VIOLENCE IN	IC END		52-1973408 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, li	ne 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)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(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)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		11d. See Form 990, Part X, li	
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	low) v		***
otal. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		<b>&gt;</b> ]
Part X Other Liabilities.		=	
Complete if the organization answered "Yes"			art X, line 25.
(a) Description of liability		(b) Book value	
(1) Federal income taxes		67 424	
(2) DEFERRED RENT		67,434.	
(3) DEFERRED COMPENSATION		81,091.	
(4)			

148,525. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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

Schedule D (Form 990) 2017

(5)

(7) (8)

VIOLENCE INC 52-1973408 Page 4 Schedule D (Form 990) 2017 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 5,962,469. 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments 9,781. b Donated services and use of facilities c Recoveries of prior year grants 105,364. d Other (Describe in Part XIII.) 115,145. e Add lines 2a through 2d 2e 5,847,324. 3 Subtract line 2e from line 1 3 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.) 0. c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 5,080,759. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 9,781. a Donated services and use of facilities **b** Prior year adjustments 2b c Other losses 2c 105,364. 2d d Other (Describe in Part XIII.) 115,145. e Add lines 2a through 2d 2e 4,965,614. 3 Subtract line 2e from line 1 3 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.) 0. c Add lines 4a and 4b 4,965,614. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 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 IV, LINE 2B: THE FUNDS DESCRIBED ABOVE, WERE COLLECTED THROUGH THE PURPLE PURSE PARTNERSHIP WITH THE ALLSTATE FOUNDATION AND PAID OUT TO LOCAL DOMESTIC VIOLENCE ORGANIZATIONS. THESE ORGANIZATIONS ARE CHOSEN BY THE BUSINESS AND PAID OUT BY NNEDV. IN 2016 NNEDV STARTED A MICROLOANS PROGRAM TO ASSIST DOMESTIC VIOLENCE SURVIVORS IN RE-ESABLISHING CREDIT. IN 2017 NNEDV COLLECTED FUNDS ON BEHALF OF DOMESTIC VIOLENCE ORGANIZATIONS AND SURVIVORS AFFECTED BY NATURAL DISASTERS. PART X, LINE 2: NNEDV FOLLOWS THE AUTHORITATIVE GUIDANCE RELATING TO ACCOUNTING FOR

UNCERTAINTY IN INCOME TAXES INCLUDED IN ACCOUNTING STANDARDS CODIFICATION

732054 10-09-17

Schedule D (Form 990) 2017

Part XIII | Supplemental Information (continued)

TOPIC 740-10, INCOME TAXES. THESE PROVISIONS PROVIDE CONSISTENT GUIDANCE FOR THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTITYS FINANCIAL STATEMENTS AND PRESCRIBE A THRESHOLD OF MORE LIKELY THAN NOT FOR RECOGNITION AND DERECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN.

NNEDV PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS FOR THE YEAR ENDED DECEMBER 31, 2017, AND DETERMINED THAT THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS OR THAT MAY HAVE ANY EFFECT ON ITS TAX-EXEMPT STATUS. AT DECEMBER 31, 2017, THE STATUTE OF LIMITATIONS FOR TAX YEARS ENDED DECEMBER 31, 2014 THROUGH 2016 REMAINS OPEN WITH THE U.S. FEDERAL JURISDICTION OR THE VARIOUS STATES AND LOCAL JURISDICTIONS IN WHICH NNEDV FILES TAX RETURNS. IT IS NNEDV'S POLICY TO RECOGNIZE INTEREST AND/OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS, IF ANY, IN INCOME TAX EXPENSES.

PART XI, LINE 2D - OTHER ADJUSTMENTS: DIRECT FUNDRAISING EXPENSES 105,364.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING EXPENSES 105,364.

#### SCHEDULE F (Form 990)

#### **Statement of Activities Outside the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NATIONAL NETWORK TO END DOMESTIC

**Employer identification number** 

52-1973408 VIOLENCE INC Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, ∟ Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in the region (e) If activity listed in (d) (f) Total employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and describe specific type in the region gram services, investments, grants to independent contractors investments recipients located in the region) of service(s) in the region in the region in the region EUROPE PROGRAM SERVICES TRAINING 17,779. PROGRAM SERVICES EAST ASIA & PACIFIC 0 TRAINING 10,683. 3 a Sub-total 0 28,462. **b** Total from continuation 0 sheets to Part I c Totals (add lines 3a 28,462. and 3b)

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

Schedule F (Form 990) 2017

## NATIONAL NETWORK TO END DOMESTIC

Schedule F (Form 990) 2017

VIOLENCE INC

52-1973408

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance
	(40.0 45					
		£.				

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

34

### NATIONAL NETWORK TO END DOMESTIC

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16

Schedule F (Form 990) 2017

VIOLENCE INC

52-1973408

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) nond
					=	
Δ						

# Schedule F (Form 990) 2017 VIOLENCE INC Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2017

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

2017

Open to Public Inspection

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest instructions.

NATIONAL NETWORK TO END DOMESTIC

Employer identification number

VIOLENC	E INC				52-1973	408
Part I Fundraising Activities. required to complete this par	Complete if the organization answe t.	ered "Y	'es" o	n Form 990, Part IV,	line 17. Form 990-E2	Z filers are not
Indicate whether the organization rais	e Solicita f Solicita g Special or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra I (inclue profess	non-g gover ising ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees, or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or con contrib	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
	_					
				×		
				1	*	
Total		11412414	•			
3 List all states in which the organizatio or licensing.	n is registered or licensed to solicit	contrib	utions	s or has been notified	d it is exempt from re	egistration
	<u> </u>					

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

Schedule G (Form 990 or 990-EZ) 2017

52-1973408 Page 2

	_	of fundraising event contributions and gr	oss income on Form 990	-EZ, lines 1 and 6b. List	events with gross recei	pts greater than \$5,000.
			(a) Event #1 CHEFS TAKE A STAND	( <b>b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
ō			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	187,305.			187,305.
	2	Less: Contributions	105,742.			105,742.
ş <del></del>	3	Gross income (line 1 minus line 2)	81,563.			81,563.
	4	Cash prizes				
SS	5	Noncash prizes				
xpens	6	Rent/facility costs	24,179.			24,179.
Direct Expenses	7	Food and beverages	71,464.			71,464.
_	8	Entertainment				
	9	Other direct expenses	9,721.			9,721.
	10	Direct expense summary. Add lines 4 through	h 9 in column (d)			105,364.
	11		ine 3, column (d)	***************************************		-23,801.
Pa	ırt i		answered "Yes" on Form	1990, Part IV, line 19, or	reported more than	
_	r –	\$15,000 on Form 990-EZ, line 6a.	1	(In) Dull tabe (in stant		(d) Takel coming (add
nue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				0 1 0		(- <i>y</i>
ď	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes % No	Yes %	
	7	Direct expense summary. Add lines 2 through				
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)	100/12/00/00/12/00/10/00/10/00/10/00/10/00/10/00/00/10/00/0		
		er the state(s) in which the organization condu				
		he organization licensed to conduct gaming a				Yes No
b	If "I	No," explain:		= = = = = = = = = = = = = = = = = = = =		
	_					
10a	We	re any of the organization's gaming licenses re	evoked suspended or te	rminated during the tay	vear?	Yes No
		Yes," explain:			J ·	
		•				
70000	22 00	i-13-17			Cabadula C (Ea	rm 990 or 990-E7) 2017

## NATIONAL NETWORK TO END DOMESTIC

		<u>2-1973408</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:	VQ 550	
а	ı The organization's facility	13a	%
b	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	L No
b	olf "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amoun	t	
	of gaming revenue retained by the third party > \$		
c	e If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name >		
	* *		
	Gaming manager compensation > \$		
	<del></del>		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	No No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in		
	organization's own exempt activities during the tax year ▶ \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par	t III. lines 9, 9b, 10	)b. 15b.
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	, , , , , , , , , , , , , , , , , , , ,	, ,
-			
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# NATIONAL NETWORK TO END DOMESTIC Schedule G (Form 990 or 990-EZ) VIOLENCE INC Part IV | Supplemental Information (continued)

Schedule	G (Form	990 or	990-EZ)
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52-1973408 Page 4

## SCHEDULE J (Form 990)

**Compensation Information** 

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

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

**Questions Regarding Compensation** 

Department of the Treasury

Internal Revenue Service

NATIONAL NETWORK TO END DOMESTIC VIOLENCE INC

Employer identification number 52-1973408

Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990. Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as, maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X a Receive a severance payment or change-of-control payment? X 4b b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? Х X 5b **b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: X X **b** Any related organization? If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III X Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the X initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2017

# NATIONAL NETWORK TO END DOMESTIC VIOLENCE INC

Schedule J (Form 990) 2017

52-1973408

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, Do not list any individuals that aren't listed on Form 990, Part VII.

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits
(1) KIM GANDY	(i)	182,050.	0.	0.	21,518.	13,671.
PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.
(2) CINDY SOUTHWORTH	(i)	145,420.	0.	0.	4,375.	8,495.
EXECUTIVE VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.
	(i)					
	(ii)					
	(i)					
	(ii)					
	(i)					
	(ii)					
	(i)					
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	(ii)					
	(i)					
	(ii)					
	(i)					
	(ii)					
	(i)					
	(ii)					
	(i)					
	(ii)					

# NATIONAL NETWORK TO END DOMESTIC

Schedule J (Form 990) 2017 VIOLENCE INC
Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part
PT I LINE 4B
THE PRESIDENT PARTICIPATES IN A SECTION 457(B) PLAN. AS OF DECEMBER 31,
2017, THE CUMULATIVE ACCRUAL UNDER THIS PLAN IS \$81,091.

44

732113 10-17-17

#### **SCHEDULE L**

(Form 990 or 990-EZ)

# **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ.

➤ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Open To Public** Inspection

Department of the Treasury Internal Revenue Service

Name of the organization NATIONAL NETWORK TO END DOMESTIC

Employer identification number

	VIOLENCE	INC					52	-19	734	80		
Part I Excess Ben	efit Transact	ons (section 5	01(c)(3	3), sect	tion 501(c)(4), and 50	1(c)(29) organization	ns only	/).				
Complete if the	organization ans	wered "Yes" on	Form	990, P	art IV, line 25a or 25b	o, or Form 990-EZ, P	art V,	line 40	Ob.			
1 (a) Name of discussified	(b) F	Relationship bet			lified	N Danaviration of trans				(d)	Corre	cted?
(a) Name of disqualified	person	person and o	rganiz	ation	(0	c) Description of tran	isactio	on		Y	es	No
2 Enter the amount of tax	incurred by the c	rganization mar	nagers	or dis	qualified persons du	ring the year under						
section 4958	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						-22.5					
3 Enter the amount of tax	k, if any, on line 2,	above, reimburs	sed by	the or	ganization		*****	<b>&gt;</b> \$				
Part II Loans to an	d/or From Int	erested Der	eone									
					. D	- 000 5 1 1 1 1	00	26.11				
	_				, Part V, line 38a or F	-orm 990, Part IV, III	ie 26;	or it tr	ie orga	anızatı	on	
(a) Name of	ount on Form 990 (b) Relationship	(c) Purpose		an to or	(e) Original	(f) Balance due	(a)	In	(h) Ap	proved	(i) M	/ritten
interested person	with organization	of loan		n the ization?	principal amount	(i) balance due	(g) In default?		g) In (h) Ap by bo comm		agree	ment?
			То	From			Yes	No	Yes	No	Yes	No
	1		1.0	1	```		100	110	100	110	100	110
												_
			1		-							
Total					▶ \$				the contract of			
Part III Grants or A	ssistance Bei	nefiting Inte	reste	d Pe	rsons.							
	organization ansv	vered "Yes" on	Form 9	990, P	art IV, line 27.							
(a) Name of interested	person	<b>b)</b> Relationship			(c) Amount of	( <b>d)</b> Type				) Purp		f
		interested pers the organization		ıd	assistance	assistan	ce		i	assista	ance	
		ine organiza	41.011					+				
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2017

Schedule L (Form 990 or 9			
Part IV Business	Transactions Invol	lving Interested Persons	3.

Complete if the organization answered	"Yes" on Form 990, Part IV, line 28a, 2	8b, or 28c.			
(a) Name of interested person	Relationship between interested (c) Amount of (d) Description person and the organization transaction transaction		(d) Description of transaction		ring of
	,			Yes	No
SUSAN SOUTHWORTH	SUSAN SOUTHWORTH IS	21,460.	NNEDV COMPE		Х
<del></del>				()	
56					
Part V Supplemental Information					
Provide additional information for response	onses to questions on Schedule L (see	instructions).			
SCH L, PART IV, BUSINESS T	RANSACTIONS INVOLVE	NG INTEREST	ED PERSONS:		
(A) NAME OF PERSON: SUSAN	SOUTHWORTH				
(B) RELATIONSHIP BETWEEN I	NTERESTED PERSON AN	D ORGANIZAT	ION:		
SUSAN SOUTHWORTH IS A SIST	ER OF ONE OF NNEDV'	S OFFICER.	CINDY SOUTH	WORT	Н
		<del></del>			
(D) DESCRIPTION OF TRANSAC	TION: NNEDV COMPENS.	ATED SUSAN	SOUTHWORTH	FOR	
TRANSLATION SERVICES SHE P	ROVIDED. SUSAN SOU	THWORTH WAS	SELECTED D	URIN	G
2013 BID PROCESS WHICH WER	E HANDLED BY NNEDV'	S OFFICERS	OTHER THAN	CIND	Υ
SOUTHWORTH. ONE MAJOR FAC	TOR IN HER SELECTION	N WAS HER E	XPERIENCE I	N	
DOING TRANSLATION WORK FOR	OTHER DOMESTIC VIO	LENCE ORGAN	IZATIONS, A	ND	
THEREFORE BEING FAMILIAR W	ITH D.V. TERMINOLOG	Y. ALSO, A	LL MATTERS,		
INCLUDING SUPERVISION AND	APPROVAL OF INVOICE	S WERE HAND	LED BY OFFI	CERS	
OTHER THAN CINDY SOUTHWORT	н.				
<u> </u>	•••				
	=				

## SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990 for the latest information.

NATIONAL NETWORK TO END DOMESTIC

VIOLENCE INC

Employer identification number 52-1973408

Pa	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	eterminir		s
1	Art - Works of art	X	1	250.	FMV			
2	Art - Works of art Art - Historical treasures			250.	221			
3	Art - Fractional interests							
4	Books and publications	X		63.	FMV			
5	Clothing and household goods	X		464.				
6				1010				
7	Cars and other vehicles							
8	Boats and planes							
9	Intellectual property							
_	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	Х	2	145.				
19	Food inventory	X	36	62,730.	FMV			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (AUCTION ITEMS)	X	37	3,719.	FMV			
26	Other (							
27	Other (							
28	Other (							
29	Number of Forms 8283 received by the organi	ization durin	the tax vear for o	ontributions				
	for which the organization completed Form 82		,				0	
		, ,					Yes	No
30a	During the year, did the organization receive b	v contributio	n anv property rea	oorted in Part I. lines 1 throu	gh 28, that it			T =
	must hold for at least three years from the date	-		•	•			
	exempt purposes for the entire holding period					30a	- 1	Х
b	If "Yes," describe the arrangement in Part II.		~			1000		
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonstandard contribu	ıtions?	31		Х
	Does the organization hire or use third parties						_	
	contributions?		0	· · · · · · · · · · · · · · · · · · ·		32a		X
b	If "Yes," describe in Part II.							100
33	If the organization didn't report an amount in o	column (c) fo	r a type of propert	y for which column (a) is che	cked,			
	describe in Part II.	. (-) .0	71 F-	,	,			
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.	Schedule M	l (Form	990)	2017

732141 09-07-17

# NATIONAL NETWORK TO END DOMESTIC

Schedule M (Form 990) 2017 VIOLENCE INC	52-1973408	Page 2
<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 3 is reporting in Part I, column (b), the number of contributions, the number of items received, or a contribution to this part for any additional information.	33, and whether the organize mbination of both. Also com	ition plete
SCHEDULE M, PART I, COLUMN (B):		
THE ORGANIZATION HAS LISTED THE NUMBER OF CONTRIBUTIONS	ON PART I	
COLUMN B.		

Schedule M (Form 990) 2017

732142 09-07-17

## 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.

Go to www.irs.gov/Form990 for the latest information.

2017 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

NATIONAL NETWORK TO END DOMESTIC VIOLENCE INC

Employer identification number 52-1973408

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AND COMMUNITY BASED ORGANIZATIONS. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: SOCIETAL ATTITUDES ABOUT DOMESTIC VIOLENCE. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: CULTURALLY APPROPRIATE SERVICES. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: ECONOMIC JUSTICE - THE EJ TEAM WORKS TO REDUCE AND ELIMINATE FINANCIAL BARRIERS FACED BY SURVIVORS OF DOMESTIC VIOLENCE AND FINANCIAL ABUSE, INCLUDING MICRO-LENDING TO BUILD CREDIT, SO THAT THEY CAN MOVE FROM SHORT-TERM SAFETY TO LONG-TERM SECURITY. WE OFFER TRAINING AND TECHNICAL ASSISTANCE TO STATE/TERRITORY COALITIONS AND OTHERS TO STRENGTHEN THE FINANCIAL SECURITY OF DOMESTIC VIOLENCE SURVIVORS, AND ADDRESS PUBLIC POLICY ISSUES THAT INCREASE THEIR ECONOMIC STABILITY. EXPENSES \$ 665,570. INCLUDING GRANTS OF \$ 2,495. **REVENUE \$ 6,495.** NNEDV'S WOMENSLAW TEAM WORKS TO FILL THE GAPS IN AN WOMEN'S LAW -UNRESPONSIVE LEGAL SYSTEM BY EQUIPPING SURVIVORS WITH UNDERSTANDABLE, RELEVANT INFORMATION ON THEIR OPTIONS FOR PROTECTION IN THEIR STATE/TERRITORY, IN BOTH ENGLISH AND SPANISH. THROUGH THE WOMENSLAW WEBSITE, EMAIL HOTLINE, AND OUTREACH TO THE LATINA/O COMMUNITY, THE WOMENSLAW PROGRAM PROVIDES EASY-TO-UNDERSTAND LEGAL INFORMATION AND RESOURCES TO WOMEN LIVING WITH OR ESCAPING DOMESTIC VIOLENCE OR SEXUAL LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2017) 732211 09-07-17

ASSAULT. WOMENSLAW.ORG ASSISTS MORE THAN 1 MILLION UNIQUE VISITORS EACH
YEAR.

EXPENSES \$ 390,624. INCLUDING GRANTS OF \$ 0. REVENUE \$ 143,875.

PUBLIC POLICY - NNEDV ORGANIZES CAMPAIGNS TO ENSURE THAT FEDERAL

DECISION MAKERS UNDERSTAND THE NEEDS OF SURVIVORS AND INVEST IN

APPROPRIATE SOLUTIONS. WE LEAD THE NATIONAL CAMPAIGN FOR FUNDING TO END

DOMESTIC AND SEXUAL VIOLENCE AND COORDINATE GRASSTOPS AND GRASSROOTS

ACTIONS TO URGE CONGRESS TO AUTHORIZE AND MAINTAIN STRONG FUNDING

LEVELS FOR THE VIOLENCE AGAINST WOMEN ACT (VAWA), FAMILY VIOLENCE

PREVENTION AND SERVICES ACT (FVPSA), AND VICTIMS OF CRIME ACT (VOCA).

EXPENSES \$ 374,815. INCLUDING GRANTS OF \$ 0. REVENUE \$ 18,210.

SMALL PROJECTS/ CONTRACTS - NNEDV PROVIDES CONSULTATION, TRAININGS, AND

ASSISTANCE ON A RANGE OF COMPLEX TOPICS RELATED TO ENDING DOMESTIC

VIOLENCE.

EXPENSES \$ 213,940. INCLUDING GRANTS OF \$ 0. REVENUE \$ 188,496.

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

THERE ARE TWO CLASSES OF MEMBERS - ONE CLASS OF VOTING MEMBERS AND ONE

CLASS OF NONVOTING MEMBERS OF THE ORGANIZATION. MEMBERSHIP IS NOT

TRANSFERABLE. ALL MEMBERS, BOTH VOTING AND NONVOTING, PAY DUES AS PROVIDED

IN SECTION 2.13 OF THE BYLAWS.

VOTING MEMBERS SHALL CONSIST OF THOSE STATEWIDE DOMESTIC VIOLENCE

COALITIONS THAT (I) SATISFY THE ELIGIBILITY CRITERIA ESTABLISHED BY THE

BOARD FROM TIME TO TIME, AND (II) ARE IN "GOOD STANDING", AS DEFINED BELOW,

PROVIDED, HOWEVER, THAT NO MEMBER SHALL BE ELIGIBLE FOR ELECTION UNLESS THE

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STATEWIDE COALITION HAS BEEN FOUND BY THE BOARD TO SATISFY THE ELIGIBILITY

CRITERIA ESTABLISHED BY THE BOARD FROM TIME TO TIME. VOTING STATE MEMBERS

SHALL BE REFERRED TO HEREIN AS THE "VOTING MEMBERS".

NO VOTING MEMBER SHALL REPRESENT MORE THAN ONE STATEWIDE COALITION WITHOUT
THE UNANIMOUS WRITTEN CONSENT OF BOARD OF DIRECTORS. COALITIONS
REPRESENTING THE DISTRICT OF COLUMBIA, THE COMMONWEALTH OF PUERTO RICO, AND
EACH OF THE SEVERAL UNITED STATES TERRITORIES SHALL BE ELIGIBLE TO JOIN
UNDER THE PROVISIONS OF THIS PART. EACH VOTING MEMBER SHALL BE REPRESENTED
BY ONE PERSON WHO HAS BEEN DESIGNATED BY THE MEMBER IN WRITING TO SERVE IN
THIS BEHALF.

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

ALLIES - NONVOTING MEMBERS SHALL CONSIST OF THE OTHER NATIONAL GROUPS, THE SEVERAL INDIAN AND NATIVE ALASKAN TRIBES, AND OTHER ORGANIZATIONS, CORPORATIONS, ENTITIES, INDIVIDUALS, OR LOCAL PROGRAMS THAT HAVE BEEN DETERMINED BY THE BOARD TO HAVE MET THE STANDARDS OF ELIGIBILITY ESTABLISHED BY THE BOARD FROM TIME TO TIME AND ARE IN GOOD STANDING.

NONVOTING MEMBERS SHALL BE REFERRED TO HEREIN AS "ALLIES". VOTING MEMBERS AND ALLIES SHALL BE COLLECTIVELY REFERRED TO HEREIN AS "MEMBERS".

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

GOOD STANDING - "GOOD STANDING", AS USED HEREIN, SHALL MEAN THAT SUCH

MEMBER (I) HAS PAID ANY DUES ESTABLISHED BY THE BOARD IN ACCORDANCE WITH

SECTION 2.13 HEREOF, AND (II) THE BOARD HAS NOT DETERMINED, IN ITS SOLE AND

EXCLUSIVE DISCRETION, THAT SAID MEMBER HAS TAKEN ANY ACTIONS INCONSISTENT

WITH THE MISSION OF NNEDV.

Name of the organization NATIONAL NETWORK TO END DOMESTIC VIOLENCE INC

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

ONCE THE RETURN IS PREPARED, THE RETURN IS REVIEWED BY NNEDV'S SENIOR

MANAGEMENT. THE FINAL RETURN IS THEN SENT TO THE BOARD PRIOR TO FILING WITH

THE INTERNAL REVENUE SERVICE.

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

ALL OFFICERS, BOARD MEMBERS AND EXECUTIVE STAFF SIGN AN AGREEMENT TO AVOID CONFLICT OF INTEREST AND TO IMMEDIATELY DISCLOSE ANY CONFLICT THAT ARISES.

THIS DISCLOSURE IS MADE EITHER VERBALLY OR IN WRITING. FOR EXECUTIVE STAFF,

THE DISCLOSURE IS MADE TO THE PRESIDENT, AND TO BOARD MEMBERS, INCLUDING

THE CEO, THE DISCLOSURE IS MADE TO THE BOARD CHAIR.

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

THE PRESIDENT & CEO'S SALARY IS DETERMINED BY THE BOARD OF DIRECTORS.

COMPENSATION IS BASED ON LEVEL OF EXPERIENCE, PERFORMANCE AND RESEARCH

REGARDING THE SALARY OF CEO'S AT COMPARABLE NATIONAL NON-PROFITS.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AK,AL,AZ,CA,CO,CT,DC,FL,GA,HI,IL,KS,KY,ME,MA,MD,MI,MN,MS,NC,ND,NH,NJ,NM,NY

OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WI,WV

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

NNEDV MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

**CONSULTANTS:** 

PROGRAM SERVICE EXPENSES

439,005.

Schedule O (Form 990 or 990-EZ) (2017)

Schedule O (Form 990 or 990-EZ) (2017)  Name of the organization NATIONAL NETWORK TO END DOMESTIC VIOLENCE INC	Page 2 Employer identification number 52-1973408
MANAGEMENT AND GENERAL EXPENSES	62,847.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	501,852.
GRAPHIC DESIGN:	
PROGRAM SERVICE EXPENSES	4,900.
MANAGEMENT AND GENERAL EXPENSES	0 .
FUNDRAISING EXPENSES	0 .
TOTAL EXPENSES	4,900.
PHOTOGRAPHY:	
PROGRAM SERVICE EXPENSES	200.
MANAGEMENT AND GENERAL EXPENSES	0 •
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	200.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	506,952.
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION HAS MADE NO CHANGES TO ITS OVERSIGHT PRO	OCESS OR
SELECTION PROCESS FROM THE PRIOR YEAR.	

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