WEGNER CPAS, LLP 400 N WASHINGTON ST ALEXANDRIA, VA 22314-2366

NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONMENT 740 15TH STREET NW, NO. 250 WASHINGTON, DC 20005

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** PUBLIC DISCLOSURE COPY **

990

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

OMB No. 1545-0047 Open to Public Inspection

_	. 01	e 2017 Calendar year, or tax year beginning	enung	_				
В	Check if applicabl	C Name of organization NATIONAL COUNCIL FOR SCIENCE AND		D Employer identif	ication number			
	Addre chang							
	Name chang	Doing business as		52-1	700932			
	Initial return		Room/suite	E Telephone numbe				
	Final return	'	250	202-	530-5810			
_	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,190,217.			
Ļ	Amen	WASHINGTON, DC 20005		H(a) Is this a group r				
L	Application pendi			for subordinate				
		SAME AS C ABOVE		H(b) Are all subordinates				
		empt status: $X = 501(c)(3) = 501(c)(1)$ (insert no.) $4947(a)(1)$	or 527	· ·	a list. (see instructions)			
		te: WWW.NCSEONLINE.ORG	1	H(c) Group exemption				
		organization: X Corporation Trust Association Other	L Year	of formation: 1990	M State of legal domicile: DC			
P	art I	Summary	NT N M T (N	INT COUNTRY	EOD COTEMOR			
9	1	Briefly describe the organization's mission or most significant activities: THE AND THE ENVIRONMENT (NCSE) IS DEDICATED	TME TWE	DONING THE	CCTENUTETC			
Activities & Governance	1	Check this box if the organization discontinued its operations or dispo						
Ver				I _	15			
යි		Number of independent voting members of the governing body (Part VI, line 1a)			15			
ფ		Total number of individuals employed in calendar year 2017 (Part V, line 2a)			13			
įţį		Total number of volunteers (estimate if necessary)			15			
Ęį		Total unrelated business revenue from Part VIII, column (C), line 12						
⋖		Net unrelated business taxable income from Form 990-T, line 34			0.			
		,		Prior Year	Current Year			
Φ	8	Contributions and grants (Part VIII, line 1h)		677,305.	791,959.			
Revenue		Program service revenue (Part VIII, line 2g)		1,107,801.	398,216.			
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		27.				
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		81,599.				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,866,732.	1,190,217.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
	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)		1,025,580.	802,359.			
Expenses	16a	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)	<u>.</u>	0.	0.			
ă	b			050 000	501 041			
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		850,233.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,875,813.				
	19	Revenue less expenses. Subtract line 18 from line 12		-9,081.				
Net Assets or Fund Balances		T (D) (1)	Ве	eginning of Current Year 302,382.	End of Year 365,515.			
SSE	20	Total assets (Part X, line 16)		402,537.				
let /	21	Total liabilities (Part X, line 26)		-100,155.	-303,538.			
	≧∣22 art II	Net assets or fund balances. Subtract line 21 from line 20		100,133.	303,330.			
		lities of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the hest of m	ny knowledge and helief it is			
		et, and complete. Declaration of preparer (other than officer) is based on all information of wi		•	iy kilowidago alla bollol, it lo			
	, 001100	A substitution of property (earlier shall enterly to become on an information of the	mon proparor	lao any kilowioago.				
Sig	ın	Signature of officer		Date				
He		MICHELLE WYMAN, EXECUTIVE DIRECTOR						
		Type or print name and title						
		Print/Type preparer's name Preparer's signature		Date Check	PTIN			
Pai	d	GLENN MILLER, CPA	la	11/15/18 if self-emplo				
Pre	parer	Firm's name WEGNER CPAS, LLP	I	Firm's EIN ▶	39-0974031			
Use	Only	Firm's address 400 N WASHINGTON ST						
		ALEXANDRIA, VA 22314-2366		Phone no. 70	3-519-0990			
Ma	y the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No			

	NATIONAL COUNCIL FOR SCIENCE AND			
	1 990 (2017) THE ENVIRONMENT	52-17009	32 Page	<u>;</u> 2
Pa	rt III Statement of Program Service Accomplishments			
	Check if Schedule O contains a response or note to any line in this Part III			<u>X</u>
1	Briefly describe the organization's mission: THE NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONMENT (NOT IMPROVE THE SCIENTIFIC BASIS FOR ENVIRONMENTAL DECISION.)		ORKING	
	NCSE SPECIALIZES IN PROGRAMS THAT FOSTER COLLABORATION I			_
	INSTITUTIONS, COMMUNITIES AND INDIVIDUALS. THE ORGANIZA			_
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 N	lo.
	If "Yes," describe these new services on Schedule O.			
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.		Yes X N	lo
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by exp	enses	
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	•		
	revenue, if any, for each program service reported.	ro, aro total oxpor	iooo, aria	
4a	(Code:) (Expenses \$ 419,775. including grants of \$) (Revenue ANNUAL NATIONAL CONFERENCE ON SCIENCE, POLICY AND THE EN		98,216. r	<u>.</u>
	BRINGS SCIENTISTS, POLICY MAKERS, BUSINESS AND CIVIC LEA			_
	AT THE NATIONAL ACADEMY OF SCIENCES TO DEVELOP RECOMMENI			_
	SCIENCE FOR ENVIRONMENTAL DECISION-MAKING FOR THE NEW CO			_
	ADMINISTRATION.		·-	_
				_
				_
				_
4b	(Code:) (Expenses \$ 174,420 · including grants of \$) (Revenue)			_
	·	PROMOTES	•	
	ENCOURAGES, DEVELOPS AND SUPPORTS EFFORTS TO ADVANCE KNO			_
	LEARNING IN THE INTERDISCIPLIANARY ENVIRONMENTAL SCIENCE		JDIES	_
	(PHYSICAL, BIOLOGICAL, SOCIAL AND ENGINEERING SCIENCES)	AND TO	F1	
	PUBLIC.	MD TO TH	<u> </u>	_
	FUBLIC.			_
				_
				_
				_
				_
				_
4c	(Code:) (Expenses \$ 87,927 • including grants of \$) (Revenue	ue \$		_
	ENVIRONMENTORS IS AN ENVIRONMENT-BASED MENTORING PROGRAM		Г	-
	PREPARING HIGH SCHOOL STUDENTS FOR COLLEGE PROGRAMS AND	CAREERS	IN	_
	SCIENCE AND ENVIRONMENTAL PROFESSIONS THIS PROGRAM IS A	COLLABORA	ATIVE	_
	EFFORT OF VOLUNTEER SCIENCE AND ENVIRONMENTAL PROFESSION	NALS, ASP	IRING	_
	UNDERSERVED HIGH SCHOOL STUDENTS, SCIENCE TEACHERS, SCHOOL	OL		_
	ADMINISTRATORS, GOVERNMENT AGENCIES, COMMUNITY ORGANIZATION			
	FOUNDATIONS AND BUSINESSES WHO GENEROUSLY SUPPORT OUR WO	DRK.		
				_
4d	Other program services (Describe in Schedule O.)			

266,895 • including grants of \$

4e Total program service expenses ▶

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		X
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,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
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		X
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
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
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		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	44.		v
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	45		х
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		- 22
16	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,			
	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			v
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
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		х

Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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			
	Orbital India	23	Х	
240	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	25		
24 a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	١,,		v
	Schedule K. If "No", go to line 25a	24a		X
	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		
25a	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		Х
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,"			
		26	Х	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
27				
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			x
	of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			37
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
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		Х
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			
34		34		x
OF-	Part V, line 1	-		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
••	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			٦,
	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			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>

THE ENVIRONMENT Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V								
			Yes	No					
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 7								
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0								
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming								
	(gambling) winnings to prize winners?	1c							
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return 2a								
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)								
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X					
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		<u> </u>					
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)?									
b	If "Yes," enter the name of the foreign country:								
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		v					
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		^					
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c							
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		x					
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- Oa							
~	were not tax deductible?	6b							
7	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					
b If "Yes," did the organization notify the donor of the value of the goods or services provided?									
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required								
	to file Form 8282?	7c		X					
d	If "Yes," indicate the number of Forms 8282 filed during the year								
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?									
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f							
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g							
	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.	00							
	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		\vdash					
10	Section 501(c)(7) organizations. Enter:	90							
	Initiation fees and capital contributions included on Part VIII, line 12								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b								
11	Section 501(c)(12) organizations. Enter:								
	Gross income from members or shareholders								
	Gross income from other sources (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)								
I2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	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 13b								
	Enter the amount of reserves on hand Did the exemplation receive any payments for indeed tapping convices during the toy year?	44-		Х					
	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O.	14a							
D	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	000	(0047)					

Form 990 (2017)

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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						
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						
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.						
b	Enter the number of voting members included in line 1a, above, who are independent 1b 15						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other						
	officer, director, trustee, or key employee?	2		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		Х			
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		Х			
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		Х			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
а	The governing body?	8a	Х				
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		X			
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			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,						
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х				
b	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?		37				
	The organization's CEO, Executive Director, or top management official	15a	X	37			
b	Other officers or key employees of the organization	15b		Х			
40	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			v			
	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						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	401					
800	exempt status with respect to such arrangements?	16b					
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► NONE						
17 10			lo.				
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	ıvallab	ie				
	for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website W 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 statements available to the public during the tax year.	mian	uai				
20	State the name, address, and telephone number of the person who possesses the organization's books and records:						
20	MICHELLE WYMAN - 202-530-5810						
	740 15TH STREET NW, NO. 250, WASHINGTON, DC 20005						

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	l	(C)			(D)	(E)	(F)		
Name and Title	Average	Position (do not check more than one box, unless person is both an						Reportable	Reportable	Estimated
	hours per week	officer a		ss pe ıd a d	rson i irecto	r/trus	n an tee)	compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	or dire				ted		organization	(W-2/1099-MISC)	from the
	related	istee (truste		ao	pensa		(W-2/1099-MISC)		organization
	organizations below	nal tru	onal t		ploye	com				and related
	line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) A. KARIM AHMED	0.50	=	=	0		Ξ -	<u>.</u>			
FOUNDING CHAIR		х		x				0.	0.	0.
(2) JIM BUIZER	0.50									
CHAIRMAN OF THE BOARD		Х		Х				0.	0.	0.
(3) MICHAEL CARVALHO	0.50									
IMMEDIATE PAST CHAIRMAN OF		Х		Х				0.	0.	0.
(4) RITA COLWELL	0.50									
VICE CHAIRMAN OF THE BOARD		Х		Х				0.	0.	0.
(5) STEPHEN P. HUBBELL	0.50							_	_	_
SECRETARY/TREASURER		Х		Х				0.	0.	0.
(6) MARGARET LEINEN	0.50								_	
DIRECTOR		Х						0.	0.	0.
(7) AMY LUERS	0.50	l								•
DIRECTOR	0 50	Х						0.	0.	0.
(8) TONY MICHAELS	0.50	,,							0	0
DIRECTOR	0 50	Х						0.	0.	0.
(9) SANDRA WHITEHOUSE	0.50	X						0.	0.	0.
DIRECTOR	0.50	^						0.	0.	0.
(10) RODERIC PARNELL	0.50	X						0.	0.	0.
OIRECTOR (11) JAN HARTKE	0.50	^						0.	0.	<u> </u>
DIRECTOR	0.30	X						0.	0.	0.
(12) RANDY JOHNSON	0.50							0.	0.	
DIRECTOR	0.30	x						0.	0.	0.
(13) H. JEFFREY LEONARD	0.50									
DIRECTOR		x						0.	0.	0.
(14) DIAN OGILVIE	0.50							-		
DIRECTOR		Х						0.	0.	0.
(15) BARBARA SHEEN TODD	0.50									
DIRECTOR		Х						0.	0.	0.
(16) MICHELLE WYMAN	40.00									
EXECUTIVE DIRECTOR		L		Х				175,000.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (D) (E)												(F)		
	Name and title	Average		Position					Reportable	(E) Reportable		Fo	timate	ad.
	Name and the	hours per	(do not check more than one box, unless person is both an						compensation	compensation				
		week		cer ar					from	from related		<u>د.</u>	other	
		(list any	ctor					the	organizations	6	com	pensa		
		hours for	r dire				pe		organization	(W-2/1099-MIS	C)	fr	om th	е
		related	stee o	nstee			ensa		(W-2/1099-MISC)			org	anizat	ion
		organizations	al trus	nal tr		loyee	omp						d relat	
		below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anizati	ons
		iii ie)	프	lıs	₩O	Ke	E High	윤						
			1											
			-											
			-											
1b	Sub-total							>	175,000.		0.			0.
С	Total from continuation sheets to Part V	II, Section A						ightharpoons	0.		0.			0.
d	Total (add lines 1b and 1c)							<u> </u>	175,000.		0.			0.
2	Total number of individuals (including but	not limited to th	nose	liste	ed al	bove	e) wł	no r	eceived more than \$100	,000 of reportable	Э			_
	compensation from the organization												Yes	No
3	Did the organization list any former officer	, director, or tru	uste	e, ke	y er	nplo	yee	, or	highest compensated e	mployee on			100	
	line 1a? If "Yes," complete Schedule J for	such individual										3		Х
4	For any individual listed on line 1a, is the s	um of reportab	le c	omp	ensa	atior	n and	d ot	her compensation from	the organization				
	and related organizations greater than \$15	0,000? If "Yes,	" cc	mple	ete S	Sche	edule	e J i	for such individual			4	Х	
5	Did any person listed on line 1a receive or													
	rendered to the organization? If "Yes," con	nplete Schedul	e J i	for s	uch	pers	son .					5		Х
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest or										pens	ation	from	
	the organization. Report compensation for (A)	trie caleridar y	eai	enui	ng v	VILII	OI W	101111	(B)	year.		((<u> </u>	
	Name and business	s address	N	INC	₹.				Description of s	ervices	С	ر) ompe		n
									•			•		
2	Total number of independent contractors		ot li	mite	d to		_	stec	d above) who received m	nore than				
	\$100,000 of compensation from the organ	ization >					0					Form	990 /	2017)
												1-01111		/UI/

		- <u> </u>	NVIRONME	ENT			52-1700	932 Page 9
Pa	rt VI							
		Check if Schedule O conta	ains a response	or note to any lin		/B\ '		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1 a	a Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	ŀ	b Membership dues	1b	729,569.				
ts, (•	c Fundraising events	1c					
Gif	(d Related organizations	1d					
ns, Sim	•	e Government grants (contributi	ions) 1e					
er S	f	f All other contributions, gifts, grant						
ğ		similar amounts not included abov		62,390.				
ng		g Noncash contributions included in lines	-		701 050			
a C	<u> </u>	h Total. Add lines 1a-1f			791,959.			
	•	a CONFERENCE REVE	MIIE	Business Code 611710	246,247.	246,247.		
Program Service Revenue	2 6	b PROGRAM SERVICE		611710	151,969.			
Ser	-	_		011710	131,303.	131,303.		
E S								
Re		e						
Pro		f All other program service rever	nue					
		g Total. Add lines 2a-2f			398,216.			
	3	Investment income (including						
		other similar amounts)		▶ [42.			42.
	4	Income from investment of tax						
	5	Royalties						
			(i) Real	(ii) Personal				
		a Gross rents						
		b Less: rental expenses						
		c Rental income or (loss)		L .				
		d Net rental income or (loss)						
	7 8	a Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory		-				
	t	b Less: cost or other basis						
		and sales expenses		+				
		c Gain or (loss)d Net gain or (loss)						
		a Gross income from fundraising						
Revenue	٠.	including \$						
eve		contributions reported on line						
۳. R		Part IV, line 18	•	1				
Other	ŀ	b Less: direct expenses						
١	(c Net income or (loss) from fund	Iraising events					
	9 a	a Gross income from gaming ac						
		Part IV, line 19	a					
		b Less: direct expenses						
		c Net income or (loss) from gam						
	10 a	a Gross sales of inventory, less						
		and allowances						
		b Less: cost of goods sold						
		c Net income or (loss) from sales						
	11 8	Miscellaneous Revenue		Business Code				
		L.		 				
		d All other revenue						
		e Total. Add lines 11a-11d						
	12	Total revenue. See instructions.		•	1,190,217.	398,216.	0.	42.

Total revenue. See instructions.

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 (D) (B) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 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, 120,750. 35,000. 19,250. 175,000. 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) 57,937. 526,701 363,424. 105,340. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 34,126. 9,892. 49,458. 5,440. Other employee benefits 9 10,240. 51,200. 35,328. 5,632. Payroll taxes 10 Fees for services (non-employees): a Management 9,163. 9,163. Legal 31,911. 31,911. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 128,335. 118,586. 6,361. 3,388. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 11,845. 49,934. 38,089. Office expenses 13 5,511. 330. 5,181. 14 Information technology Royalties 15 75,566. 75,566. 16 Occupancy 266,112. 264,228 1,272. 612. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 16,951. 16,951. 20 Payments to affiliates _____ 21 Depreciation, depletion, and amortization 22 7,758. 400. 7,358. 23 Other expenses. Itemize expenses not covered 24 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.) All other expenses 1,393,600 949,017. 351,664. 92,919. 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)

Part X | Balance Sheet

Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	15,590.	1	229,213.
2	Savings and temporary cash investments	15,798.	2	
3	Pledges and grants receivable, net	15,031.	3	56,302
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under			
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	g		
	employers and sponsoring organizations of section 501(c)(9) voluntary			
<u>ي</u>	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets 2	Notes and loans receivable, net		7	
₹ 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	80,000
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 66, 203			
b		0.	10c	0
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	[16,955.	15	0
16	Total assets. Add lines 1 through 15 (must equal line 34)	302,382.	16	365,515
17	Accounts payable and accrued expenses	98,743.	17	179,544
18	Grants payable		18	
19	Deferred revenue	132,490.	19	344,550
20	Tax-exempt bond liabilities	,	20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ဖွ 22	Loans and other payables to current and former officers, directors, trustees,			
┋	key employees, highest compensated employees, and disqualified persons.	110 000		10-0-6
	Complete Part II of Schedule L			127,356
23	Secured mortgages and notes payable to unrelated third parties	1000		17,603
24	Unsecured notes and loans payable to unrelated third parties	19,000.	24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X of	15 252		•
	Schedule D	15,378.	-	660 053
26	Total liabilities. Add lines 17 through 25	402,537.	26	669,053
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
se	complete lines 27 through 29, and lines 33 and 34.	100 155		202 520
27 28 29 29	Unrestricted net assets		27	-303,538
ਲ 28 ਸ	Temporarily restricted net assets		28	
g 29 E	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □			
, d	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
ğ 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or 30 31 32 32	Retained earnings, endowment, accumulated income, or other funds		32	202 522
33	Total net assets or fund balances		33	-303,538
34	Total liabilities and net assets/fund balances	302,382.	34	365,515

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,19					
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,39					
3	Revenue less expenses. Subtract line 2 from line 1	3	-20					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-10	0,1	55.			
5	5 Net unrealized gains (losses) on investments							
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B)) 10							
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b		Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,						
	consolidated basis, or both:							
	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,								
review, or compilation of its financial statements and selection of an independent accountant?								
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.								
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit								
	Act and OMB Circular A-133?		За		Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit						
	or guidite, explain why in Schodule O and describe any stone taken to undergo such guidite		26		l			

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

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

NATIONAL COUNCIL FOR SCIENCE AND

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

THE ENVIRONMENT 52-1700932 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) Total

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(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	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						_
_	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	(6)						
6	Public support. Subtract line 5 from line 4.						
	etion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	(4) 2010	(6) 2014	(0) 2010	(4) 2010	(6) 2017	(i) Total
	Gross income from interest,						
Ü	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
0	··· F						
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10		1			10	
	Gross receipts from related activities,					12	
13	First five years. If the Form 990 is for	· ·			-	. , . ,	▶□
Sec	organization, check this box and stop ction C. Computation of Publi	c Support Pe	rcentage				<u></u>
	Public support percentage for 2017 (li			column (f))		14	%
	Public support percentage from 2016					15	
	33 1/3% support test - 2017. If the or						
	stop here. The organization qualifies a	•		•		•	
h	33 1/3% support test - 2016. If the or						
_	and stop here. The organization qualit						>
17a	10% -facts-and-circumstances test						or more.
	and if the organization meets the "fact						
	meets the "facts-and-circumstances" t					-	
h	10% -facts-and-circumstances test						
J	more, and if the organization meets the	-					
	organization meets the "facts-and-circ				-		
18	Private foundation. If the organization						
		a not oncor a	20x 011 1110 10, 10	-a, 100, 174, 01 17	2, 3110011 tillo box t	555 156 45601	

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.)

C-	ation A. Dublia Ouran ant	elow, please comp	,				
	ction A. Public Support				r		г
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not		400==:=				
	include any "unusual grants.")	1527027.	1825745.	837,789.	677,305.	791,959.	5659825.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	232,250.	210,081.	796,506.	1107801.	398,216.	2744854.
3	Gross receipts from activities that	, , , , ,	.,			·	
•	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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	4 5 5 6 6 5 5	000500	460400	4505106	44061==	0.4045=0
6	Total. Add lines 1 through 5	1759277.	2035826.	1634295.	1785106.	1190175.	8404679.
7a	Amounts included on lines 1, 2, and	05 400	101 450	DE 000	64 050	64 050	220 252
_	3 received from disqualified persons	25,100.	101,450.	75,200.	64,250.	64,250.	330,250.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						0.
_	amount on line 13 for the year	25,100.	101,450.	75,200.	64,250.	64,250.	
	Add lines 7a and 7b	23,100.	101,430.	13,200.	04,230.	04,230.	8074429.
Se/	Public support. (Subtract line 7c from line 6.)						00/4443.
		(=) 2010	(b) 0014	(a) 001E	(4) 0040	(a) 0017	(4) T-+-!
	endar year (or fiscal year beginning in)	(a) 2013 1759277.	(b) 2014 2035826.	(c) 2015 1634295.	(d) 2016 1785106.	(e) 2017 1190175.	(f) Total 8404679.
10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties,	59,755.	56,742.	40,169.	81,626.	42.	238,334.
	and income from similar sources	35,133.					
b	unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	33,733.					
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	59,755.	56,742.	40,169.	81,626.	42.	238,334.
11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		56,742.	40,169.	81,626.	42.	238,334.
11 12	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	59,755.					
11 12 13	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Character Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	59,755.	2092568.	1674464.	1866732.	1190217.	8643013.
11 12 13	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Character Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for	59,755.	2092568 • first, second, thir	1674464. d, fourth, or fifth ta	1866732 • ax year as a sectio	1190217。 n 501(c)(3) organiz	8643013.
11 12 13 14	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Character Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here	59,755. 1819032. The organization's	2092568.	1674464. d, fourth, or fifth ta	1866732.	1190217。 n 501(c)(3) organiz	8643013.
11 12 13 14 Sec	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ	59,755. 1819032. The organization's ic Support Pe	2092568. first, second, thir	1674464。 d, fourth, or fifth ta	1866732.	1190217。 n 501(c)(3) organiz	8643013. eation,
11 12 13 14 Sec 15	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ Public support percentage for 2017 (I	59,755. 1819032. The organization's ic Support Perine 8, column (f) di	2092568. s first, second, thir rcentage vided by line 13, c	1674464 • d, fourth, or fifth ta	1866732.	1190217 • n 501(c)(3) organiz	8643013. zation, 93.42 %
11 12 13 14 Sec 15 16	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ Public support percentage for 2017 (I	1819032. The organization's ic Support Perine 8, column (f) discondule A, Part	2092568. s first, second, thir rcentage vided by line 13, c	1674464。 d, fourth, or fifth ta	1866732.	1190217。 n 501(c)(3) organiz	8643013. eation,
11 12 13 14 Sec 15 16 Sec	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ Public support percentage for 2017 (I Public support percentage from 2016 ction D. Computation of Investored	1819032. 1819032. The organization's ic Support Perine 8, column (f) dia Schedule A, Part stment Income	2092568 • s first, second, thir rcentage vided by line 13, c III, line 15 e Percentage	1674464. d, fourth, or fifth ta	1866732. ax year as a sectio	1190217 • n 501(c)(3) organiz	8643013. ration, 93.42 % 94.47 %
11 12 13 14 Sec 15 16 Sec 17	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Character Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here Ction C. Computation of Publ Public support percentage for 2017 (I Public support percentage from 2016 Ction D. Computation of Invest Investment income percentage for 20	1819032. The organization's ic Support Perine 8, column (f) dia Schedule A, Part stment Income	2092568. s first, second, thir rcentage vided by line 13, of the second	1674464. d, fourth, or fifth ta	1866732 • ax year as a sectio	1190217. n 501(c)(3) organiz 15 16	8643013. Pation, 93.42 % 94.47 % 2.76 %
11 12 13 14 15 16 Sec 17 18	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Character Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ection C. Computation of Publ Public support percentage for 2017 (Investment income percentage for 2018) Investment income percentage from 2016 Investment income percentage from 2016 Investment income percentage from 2016	1819032. The organization's ic Support Perine 8, column (f) di Schedule A, Part stment Income 17 (line 10c, colum 2016 Schedule A,	2092568 • s first, second, thir rcentage vided by line 13, of the second	1674464. d, fourth, or fifth ta	1866732.	1190217 • n 501(c)(3) organiz 15 16 17	8643013. ration, 93.42 % 94.47 % 2.76 % 2.55 %
11 12 13 14 15 16 Sec 17 18 19a	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Character Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here Ction C. Computation of Publ Public support percentage for 2017 (I Public support percentage from 2016 Ction D. Computation of Invest Investment income percentage for 20	1819032. The organization's ic Support Perion 8, column (f) dis Schedule A, Part stment Incomposition 100, column 2016 Schedule A, lorganization did nond stop here. The	2092568. first, second, thir rcentage vided by line 13, of the second	1674464. d, fourth, or fifth ta column (f)) ne 13, column (f)) on line 14, and line ifies as a publicly s	1866732. ax year as a section at 15 is more than 3 supported organization	1190217. n 501(c)(3) organiz 15 16 17 18 3 1/3%, and line 1	8643013. zation, 93.42 % 94.47 % 2.76 % 2.55 % 17 is not X
11 12 13 14 15 16 Sec 17 18 19a	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ Public support percentage from 2016 ction D. Computation of Invest Investment income percentage from 20 Investment income percentage from 20 a 33 1/3% support tests - 2017. If the more than 33 1/3%, check this box a	1819032. 1819032. The organization's ic Support Per line 8, column (f) di Schedule A, Part stment Income 2016 (line 10c, column 2016 Schedule A, organization did nond stop here. The organization did nond stop here.	2092568. s first, second, thir rcentage vided by line 13, of the second	1674464. d, fourth, or fifth ta column (f)) ne 13, column (f)) on line 14, and line fies as a publicly s line 14 or line 19a	1866732. ax year as a section at 15 is more than 3 supported organization, and line 16 is more	1190217 • n 501(c)(3) organiz 15 16 17 18 3 1/3%, and line 1 ation are than 33 1/3%,	8643013. zation, 93.42 % 94.47 % 2.76 % 2.55 % 17 is not X and

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		
3b		
3c		
4a		
4b		
40		
4c		
40		
5a		
5b		
5c		
6		
0		
7		
8		
00		
9a		
9b		
00		
9c		
10a		
10b		
m 990 or 99	90-EZ	2017

Pai	art IV Supporting Organizations (continued)			
	(continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	below, the governing body of a supported organization?	11a		
b	b A family member of a person described in (a) above?	11b		
	c 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		
	ection B. Type I Supporting Organizations		<u> </u>	·
	71 11 5 5		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			110
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	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,			
	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		
2				
	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,			
	supervised, or controlled the supporting organization.	2		
Sec	ection C. Type II Supporting Organizations			<u> </u>
	<u> </u>		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	ection 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 ta	ıx		
	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			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	ection E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see in	nstructions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	b The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	c	ntity (see instruction	<u>s).</u>	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	a 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,			
	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				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	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				
а				
_	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	3 1 71 3 7			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard	3h	1	ı

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportir	ng Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ections 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			
	instructions for short tax year or assets held for part of year):			
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,			
	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		
7	Check here if the current year is the organization's first as a non-functiona	llv integrate	ed Type III supporting ord	anization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Par	rt V Type III Non-Functionally Integrated 50	9(a)(3) Supporting Orga	anizations _(continued)	
Secti	ion D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpor	ses of supported organizatior	ns	
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	the organization is responsive	9	
	(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			
	•	(i)	(ii)	(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2017	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				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i_	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
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.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

NATIONAL COUNCIL FOR SCIENCE AND

52-1700932 Page 8 Schedule A (Form 990 or 990-EZ) 2017 THE ENVIRONMENT 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 E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, 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 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 COUNCIL FOR SCIENCE AND THE ENVIRONMENT

Employer identification number

52-1700932

Organization type (check one):						
Filers of	:	Section:				
Form 99	0 or 990-EZ	$\overline{\mathbf{X}}$ 501(c)(3) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not 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				
Note: Or	nly a section 501(c)(s covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
X		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					
	sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 r, 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; 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.					
	year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., nplete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year \ \bigsim \text{\tex{				
	•	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).

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 7,125.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 6,750.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 7,125.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$5,000.	Person X Payroll

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	ıl space is needed.	
(a)	(b)	(c)	(d)
No. 7	Name, address, and ZIP + 4	Total contributions \$ 7,125.	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
8		\$ 7,500.	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
9		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$6,000.	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
11		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$5,000.	Person X Payroll

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$7,125.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$6,750.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$6,750.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$5,000.	Person X Payroll

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$6,750.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$ 7,125.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$6,750.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$6,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$6,750.	Person X Payroll

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$7,125.	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
26		\$6,200.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$7,125.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		\$6,750.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$6,200.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$6,750.	Person X Payroll

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$ 7,125.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$7,125.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$6,950.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$7,125.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$7,125.	Person X Payroll

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37		\$7,125.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$6,750.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$7,500.	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
40		\$7,125.	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
41		\$7,125.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42		\$6,750.	Person X Payroll

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a)	(b)	(c)	(d)
43	Name, address, and ZIP + 4	\$ 7,125.	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
44		\$7,125.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$6,000 .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46		\$6,950.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$6,750.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$6,750.	Person X Payroll

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49		\$6,075.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50		\$\$	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
51		* 7,125.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52		\$6,750.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54		\$	Person X Payroll

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$7,125.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56		\$ 6,950.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$6,950.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
58		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>59</u>		\$7,125.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60		\$6,750.	Person X Payroll

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$ 7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$ 7,125.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64		\$6,000.	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
65		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66		\$5,800.	Person X Payroll

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67	Name, audress, and ZIF + 4	\$ 6,950.	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
68		\$6,750.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
70		\$5,700.	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
71		\$6,900.	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		. \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		*	

Name of organization

Employer identification number

NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONMENT

Part III	Exclusively religious, charitable, etc., cont the year from any one contributor. Complete completing Part III, enter the total of exclusively religious	columns (a) through (e) and t	he following line	on 501(c)(7), (8), or (10) that total more than \$1,000 for entry. For organizations le year. (Enter this info once)
(a) No.	Use duplicate copies of Part III if addition	al space is needed.	T	
Part I	(b) Purpose of gift	(c) Use of gif		(d) Description of how gift is held
		(a) Tunnafa		
	Transferee's name, address, ar	(e) Transfe		elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of git	rt	(d) Description of how gift is held
	(e) Transfer of gift			
_	Transferee's name, address, ar	nd ZIP + 4	Re	elationship of transferor to transferee
()))				
(a) No. from Part I	(b) Purpose of gift	(c) Use of git	ft .	(d) Description of how gift is held
	(e) Transfer of gift			
_	Transferee's name, address, ar	Transferee's name, address, and ZIP + 4		elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif	ft	(d) Description of how gift is held
	(e) Transfer of gift			
-	Transferee's name, address, ar	nd ZIP + 4	Re	elationship of transferor to transferee

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.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONMENT

Employer identification number 52-1700932

Schedule D (Form 990) 2017

Pa	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accou	Ints. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin			
	, ,	(a) Donor advised funds	(b) Fun	ds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds	
	are the organization's property, subject to the organization's	_		Yes No
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of			
	impermissible private benefit?			Yes No
Pa				
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).		
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a histo	rically impor	tant land area
	Protection of natural habitat	Preservation of a certif	fied historic	structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form of	of a conserv	ation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c	
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic structu	re	
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, re			n during the tax
	year			
4	Number of states where property subject to conservation ea	sement is located >		
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	ervation eas	sements during the year
				
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservat	ion easeme	nts during the year
	> \$			
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 conservati	•		
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes t	he organiza	tion's accounting for
Pa	t III Organizations Maintaining Collections o	f Art Historical Transuras or Ot	hor Simil	ar Accate
Га	Complete if the organization answered "Yes" on Form			ai Assets.
			ant and hale	anno about works of ort
ıa	If the organization elected, as permitted under SFAS 116 (AS			
	historical treasures, or other similar assets held for public ext	· · · · · · · · · · · · · · · · · · ·	ice or public	service, provide, in Part XIII,
h	the text of the footnote to its financial statements that describes a parallel the expaniant and placed as parallel and property and property of the companion of the footnote to its financial statements that describes the companion of the footnote to its financial statements that describes the companion of the footnote to its financial statements that describes the companion of the footnote to its financial statements that describes the companion of the footnote to its financial statements that describes the companion of the footnote to its financial statements that describes the companion of the footnote to its financial statements.		and halana	shoot works of art historical
b	If the organization elected, as permitted under SFAS 116 (AS			
	treasures, or other similar assets held for public exhibition, ed relating to these items:	ducation, or research in furtherance of pub	nic service, p	brovide the following amounts
	· ·			Ф
	(i) Revenue included on Form 990, Part VIII, line 1			\$ \$
2	(ii) Assets included in Form 990, Part X			*
_	the following amounts required to be reported under SFAS 1	·	gani, provid	
а	Revenue included on Form 990, Part VIII, line 1			\$
	Assets included in Form 990, Part X			

732051 10-09-17

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

	t III Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures,	or Othe	r Similar <i>F</i>	∖sse	ts (contin	nued)	
3	Using the organization's acquisition, accession	on, and other record	ls, checl	k any of the	following that	at are a si	gnificant use	of its	collection	n items	
	(check all that apply):										
а	Public exhibition	d		Loan or exc	hange progr	ams					
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	llections and explain	n how th	ney further t	he organizat	ion's exer	npt purpose i	n Par	t XIII.		
5	During the year, did the organization solicit or	receive donations	of art, hi	storical trea	asures, or oth	er similar	assets		_		
	to be sold to raise funds rather than to be ma	intained as part of t	he orga	nization's c	ollection?				Yes		No
Pai	t IV Escrow and Custodial Arrang		ete if the	organizatio	on answered	"Yes" on	Form 990, Pa	art IV,	line 9, or		
	reported an amount on Form 990, Par										
1a	Is the organization an agent, trustee, custodia		-						7		
	on Form 990, Part X?							∟	∐ Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing 1	table:							
									Amount	1	
	Beginning balance										
d	Additions during the year										
е	Distributions during the year										
f	Ending balance										
	Did the organization include an amount on Fo						ty?	∟	Yes		No
	If "Yes," explain the arrangement in Part XIII.						-				
Pai	t V Endowment Funds. Complete if				1						
	<u> </u>	(a) Current year	(b) P	rior year	(c) Two yea	rs back (d) Three years	back	(e) Four	years ba	ack
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities								ĺ		
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent year end baland	e (line 1	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Temporarily restricted endowment	%									
	The percentages on lines 2a, 2b, and 2c shou										
3а	Are there endowment funds not in the posses	ssion of the organiza	ation tha	at are held a	and administe	ered for th	ne organizatio	n	г		
	by:									Yes I	No
	(i) unrelated organizations									<u>_</u> _	
	(ii) related organizations								3a(ii)	<u>_</u> _	
b	If "Yes" on line 3a(ii), are the related organizate) 				. 3b		
4	Describe in Part XIII the intended uses of the		wment	funds.							
Pai	t VI Land, Buildings, and Equipm										
	Complete if the organization answered										
	Description of property	(a) Cost or o			t or other		cumulated		(d) Book	< value	
		basis (investr	nent)	basis	(other)	dep	reciation	+			
1a	Land							_			
b	Buildings							+			
	Leasehold improvements			-	10 272		E0 272	+			$\overline{}$
d	Equipment				50,273.		50,273				0.
	Other				.5,930.		15,930	+-			0.
Tota	. Add lines 1a through 1e. (Column (d) must ed	gual Form 990, Part	X, colur	nn (B), line 1	1UC.)			1			U •

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017

Part VII Investments - Other Securities.	MEN'I'		52-1/00932 Pag
Complete if the organization answered "Yes" of	on Form 990 Part IV	ine 11h See Form 990 Part X line	12
(a) Description of security or category (including name of security)	(b) Book value		Cost or end-of-year market value
I) Financial derivatives	(,	(-,	, ,
N. Olasak kalala awaita data wasta			
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" o	on Form 990 Part IV	ine 11c. See Form 990. Part X. line	e 13
(a) Description of investment	(b) Book value	(c) Method of valuation: C	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" of	on Form 990, Part IV,	ine 11d. See Form 990, Part X, line	e 15.
(a) [Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(4)			
(5)			
(5) (6)			
(5) (6) (7)			
(5) (6) (7) (8)			
(5) (6) (7) (8) (9)			
(5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		
(5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		
(5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) line			▶ t X, line 25.
(5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Paraminting of liability.			▶ t X, line 25.
(5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Paraminting of liability.		ine 11e or 11f. See Form 990, Par	t X, line 25.
(5) (6) (7) (8) (9) Intal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes		ine 11e or 11f. See Form 990, Par	t X, line 25.
(5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2)		ine 11e or 11f. See Form 990, Par	t X, line 25.
(5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3)		ine 11e or 11f. See Form 990, Par	t X, line 25.
(5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4)		ine 11e or 11f. See Form 990, Par	t X, line 25.
(5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)		ine 11e or 11f. See Form 990, Par	t X, line 25.
(5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)		ine 11e or 11f. See Form 990, Par	t X, line 25.
(5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)		ine 11e or 11f. See Form 990, Par	t X, line 25.
(5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)		ine 11e or 11f. See Form 990, Par	t X, line 25.
(5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)		ine 11e or 11f. See Form 990, Par	▶ t X, line 25.

732053 10-09-17

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

Pai	rt XI Reconciliation of Revenue per Audited Financial	Statements With Revenu	ie per Return.	<u> </u>
	Complete if the organization answered "Yes" on Form 990, Part IV	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
	, , , ,			
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			
Pa	Reconciliation of Expenses per Audited Financial	•	ses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV		1.1	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1		
а	***************************************			
	Prior year adjustments			
C				
	Other (Describe in Part XIII.)	·	00	
_	Add lines 2a through 2d			
3 4	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIII.)			
	Add lines 4a and 4b	<u></u>	4c	
5				
	rt XIII Supplemental Information.			
	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	and 4: Part IV. lines 1b and 2b: Part IV.	art V. line 4: Part X. line 2: Par	t XI.
	s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provic		, , , , ,	,
	, , , , , , , , , , , , , , , , , , , ,	•		

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

Internal Revenue Service Name of the organization

Department of the Treasury

NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONMENT

Employer identification number 52-1700932

Pa	art I Questions Regarding Compensation			
	<u> </u>		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		
2	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		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee			
	Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
	Desire the constitution of the desire for COO Destable A First desired to the filter			
4	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:	40		Х
a	Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4a 4b		X
D	Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	+0		
	The storage of lines 44.0, list the persons and provide the applicable amounts for each item in a tim.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	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:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	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:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	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	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	l	1

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

Schedule J (Form 990) 2017

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, described in the instructions, on row (ii). 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) amounts for that individual.

		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and (D) Nontaxable		(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	portable		(B)(i)-(D)	reported as deferred on prior Form 990
(1) MICHELLE WYMAN	(i)	175,000.	0.	0.	0.	0.	175,000.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.		
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							_
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
-	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

rt III Supplemental Information vide the information, explanation, o	or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE L

Department of the Treasury

Internal Revenue Service

Transactions With Interested Persons

(Form 990 or 990-EZ) ► 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

Name of the organization

NATIONAL COUNCIL FOR SCIENCE AND

Employer identification number

T	HE ENVI	RONMENT				52-17	7009	32		
Part I Excess Bene	fit Transac	tions (section 50	01(c)(3), sec	tion 501(c)(4), and 50	11(c)(29) organization					
Complete if the c	organization an	swered "Yes" on I	Form 990, P	art IV, line 25a or 25b	o, or Form 990-EZ, P	art V, line 4	0b.			
1	(b)	Relationship bety	lified				(d) (Corre	cted?	
(a) Name of disqualified p	erson	person and or	ganization	(0	c) Description of tran	saction		Ye	s	No
2 Enter the amount of tax i	ncurred by the	organization man	agers or dis	qualified persons du	ring the year under					
3 Enter the amount of tax,	if any, on line 2	, above, reimburs	ed by the o	rganization		▶ \$	·			
Part II Loans to and	Nor From In	iterested Pers	cone							
				7 David V. Bara 00 1	000 D+ IV II-	- 00 '64				
·	•			Z, Part V, line 38a or F	-orm 990, Part IV, IIr	ie 26; or it t	ne orga	nizatio	n	
(a) Name of	(b) Relationship	0, Part X, line 5, 6 (c) Purpose	o, Or 22. (d) Loan to or	(e) Original	(f) Balance due	(g) In	(h) App	roved	(i) W	ritten
interested person	with organizatio		from the organization?	principal amount	(I) Dalance due	default?	(h) App by boa comm	rd or	agreei	
·			To From	4		Yes No	Yes	No	Yes	No
A. KARIM AHMED	SECRETA	ROPERATIO		15,000.	16,588.	X	X	NO	X	140
ANTHONY MICHAEL				20,000.	22,100.	X	X		X	
		ROPERATIO		8,000.	8,840.	Х	X		Х	
JAMES BUIZER	CHAIRMA	NOPERATIO	Х	20,000.	22,200.	X	X		Х	
MICHAEL CARVALH	BOARD V	IOPERATIO	Х	20,000.	22,200.	X	Х		Х	
RELATED TO SUBS	35% CON	TOPERATIO	Х	20,000.	20,360.	X	Х		Х	
SUBSTANTIAL CON	SUBSTAN'	TOPERATIO	Х	10,000.	9,580.	Х	Х		X	
STEPHEN HUBBELL	DIRECTO	ROPERATIO	X	5,000.	5,488.	X	Х		Х	
Total	<u></u>		·····	\$	127,356.					
		enefiting Inter								
·		swered "Yes" on I	Form 990, P		1					
(a) Name of interested p	person	(b) Relationship		(c) Amount of	(d) Type			Purpo		
		interested pers the organiza		assistance	assistan	ce	č	ıssista	nce	
						+				
						+				
						+				
						+				
				1						

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

Schedule L (Form 990 or 990-EZ) 2017

SEE PART V FOR CONTINUATIONS

Schedule L	(Form 990 or 9	90-EZ) 2017 👢	ur rw	A TKOMMEN T	
Part IV	Business 7	Transaction:	s Involvii	na Interested	Persons.

	Complete if the organization answered (a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	aring of zation's nues?
				Yes	No	
Part	V Supplemental Information Provide additional information for response	onses to questions on Schedule I (see	instructions).	ı	ı	
SCH	EDULE L, PART II, LOANS			1S:		
(A)	NAME OF PERSON: A. KAR	IM AHMED				
(B)	RELATIONSHIP WITH ORGA	NIZATION: SECRETARY	/TREASURER			
(C)	PURPOSE OF LOAN: OPERA	TIONS				
(A)	NAME OF PERSON: ANTHON	Y MICHAELS				
(B)	RELATIONSHIP WITH ORGA	NIZATION: IMMEDIATE	PAST BOARI	CHAIR		
(C)	PURPOSE OF LOAN: OPERA	TIONS				
(A)	NAME OF PERSON: DIAN O	GILVIE				
(C)	PURPOSE OF LOAN: OPERA	TIONS				
<u>(A)</u>	NAME OF PERSON: JAMES	BUIZER				
(B)	RELATIONSHIP WITH ORGA	NIZATION: CHAIRMAN	OF THE BOAF	RD		
(C)	PURPOSE OF LOAN: OPERA	TIONS				
(A)	NAME OF PERSON: MICHAE	L CARVALHO				
(B)	RELATIONSHIP WITH ORGA	NIZATION: BOARD VIC	E CHAIR			
(C)	PURPOSE OF LOAN: OPERA	TIONS				

Part V Supplemental Information Complete this part to provide additional information for responses to questions on Schedule L (see instructions).
(A) NAME OF PERSON: RELATED TO SUBSTANTIAL CONTRIBUTOR
(B) RELATIONSHIP WITH ORGANIZATION: 35% CONTROLLED ENTITY OF SUBSTANTIAL
CONTRIBUTOR
(C) PURPOSE OF LOAN: OPERATIONS
(A) NAME OF PERSON: SUBSTANTIAL CONTRIBUTOR
(B) RELATIONSHIP WITH ORGANIZATION: SUBSTANTIAL CONTRIBUTOR
(C) PURPOSE OF LOAN: OPERATIONS
(A) NAME OF PERSON: STEPHEN HUBBELL
(C) PURPOSE OF LOAN: OPERATIONS

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONMENT

Employer identification number 52-1700932

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

BASIS FOR ENVIRONMENTAL DECISION-MAKING. NCSE SPECIALIZES IN PROGRAMS

THAT FOSTER COLLABORATION BETWEEN DIVERSE INSTITUTIONS, COMMUNITIES AND

INDIVIDUALS. THE ORGANIZATION WORKS CLOSELY WITH THOSE CREATING AND

USING ENVIRONMENTAL KNOWLEDGE, INCLUDING RESEARCH, EDUCATION,

ENVIRONMENTAL, AND BUSINESS ORGANIZATIONS, AS WELL AS GOVERNMENTAL

BODIES AT ALL LEVELS. NCSE OPERATES PROGRAMS IN THE AREAS OF FORMAL

EDUCATION AND CAREER DEVELOPMENT, PUBLIC EDUCATION, A NATIONAL

CONFERENCE ON SCIENCE, POLICY AND THE ENVIRONMENT, DEVELOPMENT SCIENCE

SOLUTIONS IN ENVIRONMENTAL CHALLENGES, AND SCIENCE POLICY.

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

CLOSELY WITH THOSE CREATING AND USING ENVIRONMENTAL KNOWLEDGE,

INCLUDING RESEARCH, EDUCATION, ENVIRONMENTAL, AND BUSINESS

ORGANIZATIONS, AS WELL AS GOVERNMENTAL BODIES AT ALL LEVELS. NCSE

OPERATES PROGRAMS IN THE AREAS OF FORMAL EDUCATION AND CAREER

DEVELOPMENT, PUBLIC EDUCATION, A NATIONAL CONFERENCE ON SCIENCE, POLICY

AND THE ENVIRONMENT, DEVELOPMENT SCIENCE SOLUTIONS IN ENVIRONMENTAL

CHALLENGES, AND SCIENCE POLICY.

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

THE PREPARED FORM 990 IS PROVIDED TO THE MEMBERS OF THE GOVERNING BODY BEFORE THE RETURN IS FILED WITH THE IRS.

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

THE MEMBERS OF THE GOVERNING BODY DETERMINE THE EXECUTIVE DIRECTOR'S

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

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