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

NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONMENT 1101 17TH ST NW, NO. 250 WASHINGTON, DC 20036-4722

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** PUBLIC DISCLOSURE COPY **

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

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Information about Form 990 and its instructions is at www.irs.gov/form990. A For the 2016 calendar year, or tax year beginning and ending

| B c | heck if pplicabl | NATIONAL COUNCIL FOR SCIENCE AND | | D Emplo | yer identifi | cation number | | |
|--------------------------|--------------------------------------|--|----------------|-------------------|---------------|-------------------------------|--|--|
| | Addre chang | | | _ | | | | |
| | Name chang | Doing business as | | | 52-1 | 700932 | | |
| | Initial return Final return | Number and street (or P.O. box if mail is not delivered to street address) 1101 17TH ST NW | Room/suite 250 | E Teleph | r 530-5810 | | | |
| | termin ated | | | G Gross re | | 1,866,732. | | |
| | Amen | | | <u> </u> | is a group re | | | |
| | Application pendi | F Name and address of principal officer:MICHELLE WYMAN | | for s | ubordinates | ? Yes X No | | |
| | -av av | empt status: $X = 501(c)(3) = 501(c)(0)$ (insert no.) $4947(a)(1)$ |) or 52 | | | list. (see instructions) | | |
| | | te: NWW.NCSEONLINE.ORG |) 01 32 | ┥ | • | n number | | |
| | | organization: X Corporation Trust Association Other | I Year | | | State of legal domicile: DC | | |
| | rt I | Summary | L 100 | Of formation, | | Totale of logal dofficing. | | |
| | | Briefly describe the organization's mission or most significant activities: THE | NATIO | VAL CO | UNCIL | FOR SCIENCE | | |
| Activities & Governance | | AND THE ENVIRONMENT (NCSE) IS DEDICATED | TO IM | PROVIN | G THE | SCIENTIFIC | | |
| /er | | Check this box if the organization discontinued its operations or disp | | | 1 1 | ssets. | | |
| Ĝ | l | | | | | 18 | | |
| ∞ ′° | | Number of independent voting members of the governing body (Part VI, line 1b) | | | | 18 | | |
| ţies | | Total number of individuals employed in calendar year 2016 (Part V, line 2a) | | | ····· | 90 | | |
| ξį | | Total number of volunteers (estimate if necessary) | | | | 0. | | |
| ¥ | | Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 34 | | | ····· | 0. | | |
| | _ <u> </u> | Net difference business taxable income from Form 990-1, life 34 | | Prior Y | | Current Year | | |
| • | 8 | Contributions and grants (Part VIII, line 1h) | | | 7,789. | 677,305. | | |
| nue | | Program service revenue (Part VIII, line 2g) | | | 6,506. | 1,107,801. | | |
| Revenue | l | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | | 0. | 27. | | |
| æ | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 4 | 0,169. | 81,599. | | |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | | 4,464. | 1,866,732. | | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | | 0,469. | 0. | | |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | | 0. | 0. | | |
| s | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10 | | 1,03 | 4,728. | 1,025,580. | | |
| Expenses | | Professional fundraising fees (Part IX, column (A), line 11e) | | • | 0. | 0. | | |
| <u>p</u> | b | Total fundraising expenses (Part IX, column (D), line 25) 41,8 | 397. | | | | | |
| ũ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | | 0,915. | 850,233. | | |
| | l | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,95 | 6,112. | 1,875,813. | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | _ | -28 | 1,648. | -9,081. | | |
| or | | | | eginning of C | | End of Year | | |
| Jet Assets und Baland | 20 | Total assets (Part X, line 16) | | | 9,099. | 302,382. | | |
| id B | 21 | Total liabilities (Part X, line 26) | | | 0,173. | 402,537. | | |
| <u> </u> | | Net assets or fund balances. Subtract line 21 from line 20 | | <u> </u> | 1,074. | -100,155. | | |
| | rt II | Signature Block | | | | | | |
| | | alties of perjury, I declare that I have examined this return, including accompanying schedu | | | | y knowledge and belief, it is | | |
| true, | correc | ct, and complete. Declaration of preparer (other than officer) is based on all information of v | which prepare | r has any kno | wledge. | | | |
| | | Signature of officer | | | oto | | | |
| Sign | | ' | | D | ate | | | |
| Her | е | MICHELLE WYMAN, EXECUTIVE DIRECTOR Type or print name and title | | | | _ | | |
| | | , | | Date | In . [| PTIN | | |
| De! - | | Print/Type preparer's name Preparer's signature | | Date | Check if | | | |
| Paid | | GLENN MILLER, CPA | | 1 | self-employ | | | |
| - | Only | Firm's name WEGNER CPAS, LLP | | Fi | rm's EIN 🛌 | 39-0974031 | | |
| บชย | Only | Firm's address 400 N WASHINGTON ST ALEXANDRIA, VA 22314-2366 | | | hono na 70 | 3-519-0990 | | |
| N/a: | , tha !! | RS discuss this return with the preparer shown above? (see instructions) | | Į P | none no. 7 U | X Ves No | | |
| 11/121 | , Tria II | mercues une ratura wita tao aronaror shawa anavoz (soo instructions) | | | | IN THE IND | | |

52-1700932

THE ENVIRONMENT

Program Service Accomplishments

| Par | Statement of Program Service Accomplishments |
|-----|---|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: THE NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONMENT (NCSE) IS WORKING |
| | TO IMPROVE THE SCIENTIFIC BASIS FOR ENVIRONMENTAL DECISION-MAKING. |
| | NCSE SPECIALIZES IN PROGRAMS THAT FOSTER COLLABORATION BETWEEN DIVERSE |
| | INSTITUTIONS, COMMUNITIES AND INDIVIDUALS. THE ORGANIZATION WORKS |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| 2 | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| - | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | |
| 4- | revenue, if any, for each program service reported. (Code:) (Expenses \$ 496,403 • including grants of \$) (Revenue \$ 261,454 •) |
| 4a | (Code:) (Expenses \$ 496,403. including grants of \$ |
| | · · |
| | BRINGS SCIENTISTS, POLICY MAKERS, BUSINESS AND CIVIC LEADERS TOGETHER |
| | AT THE NATIONAL ACADEMY OF SCIENCES TO DEVELOP RECOMMENDATIONS ON |
| | SCIENCE FOR ENVIRONMENTAL DECISION-MAKING FOR THE NEW CONGRESS AND |
| | ADMINISTRATION. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4b | (Code:) (Expenses \$ |
| | THE COUNCIL OF ENVIRONMENTAL DEANS AND DIRECTORS (CEDD) PROMOTES, |
| | ENCOURAGES, DEVELOPS AND SUPPORTS EFFORTS TO ADVANCE KNOWLEDGE AND |
| | LEARNING IN THE INTERDISCIPLIANARY ENVIRONMENTAL SCIENCES AND STUDIES |
| | (PHYSICAL, BIOLOGICAL, SOCIAL AND ENGINEERING SCIENCES) AND TO |
| | DISSEMINATE SUCH KNOWLEDGE TO THE SCIENTIFIC COMMUNITY AND TO THE |
| | PUBLIC. |
| | |
| | |
| | |
| | |
| | |
| | |
| 4c | (Code:) (Expenses \$103,978. including grants of \$) (Revenue \$65,000.) |
| | ENVIRONMENTORS IS AN ENVIRONMENT-BASED MENTORING PROGRAM AIMED AT |
| | PREPARING HIGH SCHOOL STUDENTS FOR COLLEGE PROGRAMS AND CAREERS IN |
| | SCIENCE AND ENVIRONMENTAL PROFESSIONS THIS PROGRAM IS A COLLABORATIVE |
| | EFFORT OF VOLUNTEER SCIENCE AND ENVIRONMENTAL PROFESSIONALS, ASPIRING |
| | UNDERSERVED HIGH SCHOOL STUDENTS, SCIENCE TEACHERS, SCHOOL |
| | ADMINISTRATORS, GOVERNMENT AGENCIES, COMMUNITY ORGANIZATIONS, |
| | FOUNDATIONS AND BUSINESSES WHO GENEROUSLY SUPPORT OUR WORK. |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ 315,615 • including grants of \$) (Revenue \$ 713,650 •) |
| 4e | Total program service expenses ► 1,122,255. |
| | Form 990 (2016) |

NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONMENT

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)? | | v | |
| _ | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | ^ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| • | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | • | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 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 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 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 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | |
| 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 |
| ٨ | 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 | 110 | | 21 |
| u | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | х | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| - | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | 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 | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 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 | | | 37 |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 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 | | -21 |
| 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, | .5 | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | Х |

Form **990** (2016)

Part IV Checklist of Required Schedules (continued)

| | | | Yes | NO |
|-----|---|-----|-----|----|
| 20a | 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 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | X | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| 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 | | X |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | X | |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | 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, | | | l |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | l |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | l |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | l |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | ,, |
| _ | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | ,, |
| | 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? | | 37 | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | X | |

| Form | 990 (2016) THE ENVIRONMENT | | 52-1700 | 932 | P | age | 5 |
|------|--|----------|------------------------|-----|-----|-----|---|
| Par | | | | | | | _ |
| | 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 | 8 | | | | |
| 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 u | reporta | ıble 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 | 18 | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retu | rns? | | 2b | Х | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction | | | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | За | | Х | |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | | | 3b | | | _ |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other | | rity over, a | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | accou | nt)? | 4a | | X | |
| b | If "Yes," enter the name of the foreign country: ▶ | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | Accour | nts (FBAR). | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | Х | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transfer | action? | ? | 5b | | Х | |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did to | he org | anization solicit | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | X | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribu | tions o | or gifts | | | | |
| | were not tax deductible? | | | 6b | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se | rvices p | provided to the payor? | 7a | | Х | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | as req | uired | | | | |
| | to file Form 8282? | | | 7с | | X | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit | contra | ct? | 7e | | X | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont | ract? | | 7f | | X | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file F | orm 88 | 399 as required? | 7g | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | ation f | ile a Form 1098-C? | 7h | | | _ |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | d by th | е | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | 8 | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | ı | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | I | | | | |
| а | Gross income from members or shareholders | 11a | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | |
| | amounts due or received from them.) | 11b | | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1 | ? I | 12a | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | |
| а | 1 1 | | | 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 | 1 | I | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | | |
| | Enter the amount of reserves on hand | 13c | <u> </u> | 44 | | v | |
| 142 | Did the organization receive any payments for indoor tanning services during the tax year? | | | 14a | | | |

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2016)

52-1700932

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

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
|-----|--|--------|------|----|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | |
| | 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 18 | | | |
| 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 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| 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 | X | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | |
| 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 | | Х |
| 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? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | |
| b | Other officers or key employees of the organization | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► NONE | | | |
| 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) and 990-T (Section 501(c)(3)s only) are | vailab | le | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | finan | cial | |
| | statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: | | | |
| | MICHELLE WYMAN - 202-530-5810 | | | |
| | 1101 17TH ST NW STE 250, WASHINGTON, DC 20036-4722 | | | |

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) Name and Title | (B) Average hours per week | box | not c , unle | ss pe | ition more rson | than is bot | h an | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimated amount of other |
|--------------------------------------|--|--------------------------------|-----------------------|---------|-----------------------|---------------------------------|--------|--|--|--|
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) STEPHEN HUBBELL | 0.50 | Ī | | | | | | | | • |
| FOUNDING CHAIR | 0 50 | Х | | Х | | | | 0. | 0. | 0. |
| (2) JAMES BUIZER | 0.50 | ١ | | | | | | | • | • |
| CHAIRMAN OF THE BOARD | 0 50 | Х | | Х | | | | 0. | 0. | 0. |
| (3) ANTHONY MICHAELS | 0.50 | ļ | | | | | | | • | • |
| IMMEDIATE PAST CHAIRMAN OF THE BOARD | | Х | | Х | | | | 0. | 0. | 0. |
| (4) MICHAEL CARVALHO | 0.50 | ļ | | | | | | | • | • |
| VICE CHAIRMAN OF THE BOARD | 0 50 | Х | | Х | | | | 0. | 0. | 0. |
| (5) A. KARIM AHMED | 0.50 | ١ | | | | | | | • | • |
| SECRETARY/TREASURER | 0 50 | Х | | Х | | | | 0. | 0. | 0. |
| (6) RICHARD BENEDICK | 0.50 | ١ | | | | | | | • | • |
| DIRECTOR | 0 50 | Х | | | | | | 0. | 0. | 0. |
| (7) JOYCE BERRY | 0.50 | ١ | | | | | | | • | • |
| DIRECTOR | 0 50 | Х | | | | | | 0. | 0. | 0. |
| (8) RITA COLWELL | 0.50 | ,, | | | | | | | 0 | • |
| DIRECTOR | 0 50 | Х | | | | | | 0. | 0. | 0. |
| (9) JAN HARTKE | 0.50 | ٠,, | | | | | | _ | 0 | 0 |
| DIRECTOR | 0 50 | Х | | | | | | 0. | 0. | 0. |
| (10) STEPHEN HUBBELL | 0.50 | Ψ. | | | | | | _ | 0 | 0 |
| DIRECTOR | 0 50 | Х | | | | | | 0. | 0. | 0. |
| (11) RANDY JOHNSON | 0.50 | X | | | | | | 0. | 0. | 0 |
| DIRECTOR (13) MARCARET LEINEN | 0.50 | ^ | | | | | | 0. | 0. | 0. |
| (12) MARGARET LEINEN DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (13) JEFFREY LEONARD | 0.50 | ^ | | | | | | 0. | 0. | 0. |
| DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (14) AMY LUERS | 0.50 | | | | | | | 0. | · · | • |
| DIRECTOR | 0.30 | x | | | | | | 0. | 0. | 0. |
| (15) DIAN OGILVIE | 0.50 | | \vdash | | | | | 0. | 0. | . |
| DIRECTOR | 3.30 | x | | | | | | 0. | 0. | 0. |
| (16) ROD PARNELL | 0.50 | | | | | | | | | • |
| DIRECTOR | 3.50 | x | | | | | | 0. | 0. | 0. |
| (17) BARBARA SHEEN | 0.50 | | | | | | | | | • |
| DIRECTOR | <u> </u> | x | | | | | | 0. | 0. | 0. |
| 632007 11-11-16 | I. | | _ | _ | | | | | | Form 990 (2016) |

632007 11-11-16

| Part VII Section A. Officers, Directors, Tr | | ploy | /ees | | | ighe | st (| | | | | | |
|--|----------------------|--------------------------------|------------------------|---------|--------------|------------------------------|--------|--------------------------|--|------|--|----------------|-------|
| (A) | (B) | | (C) Position | | | | | (D) | (E) | | | (F) | |
| Name and title | Average hours per | | not c | heck | more | than | | Reportable | Reportable | | l | stimate | |
| | week | | | | | is bot or/trus | | | compensation from related | | | nount other | |
| | (list any | 10: | | | | | | the | organizations | - 1 | l | npensa | |
| | hours for | direct | | | | P | | organization | (W-2/1099-MIS | | | rom th | |
| | related | ee or | stee | | | nsate | | (W-2/1099-MISC) | (** = /* ******************************* | , | l | anizat | |
| | organizations | trust | al tru | | yee | ompe | | | | | an | d relat | ed |
| | below | Individual trustee or director | Institutional trustee | er | Key employee | est co | Je. | | | | orga | anizati | ons |
| | line) | Indiv | Insti | Officer | Key | Highest compensated employee | Former | | | | | | |
| (18) SANDRA WHITEHOUSE | 0.50 | | | | | | | | | _ | ĺ | | |
| DIRECTOR | | Х | | | | | | 0. | | 0. | <u></u> | | 0. |
| (19) MICHELLE WYMAN | 40.00 | | | | | | | 1.00 | | _ | | | _ |
| EXECUTIVE DIRECTOR | | | | Х | | | | 168,269. | | 0. | | | 0. |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | 4 | | | | | | | | | | | |
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| | | - | | | | | | | | | | | |
| | | | - | | - | - | | | | | <u> </u> | | |
| | | - | | | | | | | | | | | |
| dh. Cub total | | | | | | | | 168,269. | | 0. | | | 0. |
| 1b Sub-total | | | | | | | | 0. | | 0. | | | 0. |
| c Total from continuation sheets to Part | | | | | | | | 168,269. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | <u> </u> | 000 of reportable | - | | | |
| compensation from the organization | i noi iiniitea to ti | 1056 | 11516 | eu a | DOV | e) wi | 10 1 | received more than \$100 | ,000 or reportable | 5 | | | 1 |
| compensation from the organization | | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former office | er director or tr | ıısta | o ka | av er | mnle | NAA | or | highest compensated e | mnlovee on | ı | | | |
| line 1a? If "Yes," complete Schedule J for | | | | | | | | | | | 3 | | х |
| 4 For any individual listed on line 1a, is the | | | | | | | | | | | | | |
| and related organizations greater than \$1 | • | | | | | | | • | • | | 4 | х | |
| 5 Did any person listed on line 1a receive of | | | | | | | | | | | | | |
| rendered to the organization? If "Yes," co | = | | | | | | | | | | 5 | | Х |
| Section B. Independent Contractors | , | | | | - | | | | | | | | |
| 1 Complete this table for your five highest | compensated in | dep | ende | ent c | ont | racto | ors | that received more than | \$100,000 of com | pens | ation 1 | from | |
| the organization. Report compensation for | or the calendar y | ear/ | endi | ing v | vith | or w | /ithi | n the organization's tax | year. | - | | | |
| (A) | | | | | | | | (B) | | | ((|) | |
| Name and busines | ss address | N | INC | E | | | | Description of s | services | C | ompe | nsatio | n |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | | | | | | | | <u> </u> | | | | | |
| 2 Total number of independent contractors | | not li | mite | d to | | _ | ste | d above) who received n | nore than | | | | |
| \$100,000 of compensation from the orga | nization > | | | | | 0 | | | | | | 000 | |
| | | | | | | | | | | | Form | 990 (| 2016) |

Form 990 (2016)

Part VIII Statement of Revenue

| | | Check if Schedule O conta | ains a response | or note to any lir | ne in this Part VIII | | | |
|--|-----------|---|-----------------|--------------------|-----------------------------|--|---|--|
| | | | · | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| र श | 1 2 | Federated campaigns | 1a | | | | | 012 014 |
| an Cut | | Membership dues | | 604,465. | | | | |
| ٦. ق | | Fundraising events | | 001,1001 | | | | |
| ifts ar A | | Related organizations | | | | | | |
| nig. | | Government grants (contributi | | | | | | |
| Sir | | All other contributions, gifts, grant | | | | | | |
| he ti | | similar amounts not included abov | · I I | 72,840. | | | | |
| ğ | ~ | Noncash contributions included in lines | | 72,0100 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | _ | Total. Add lines 1a-1f | | | 677,305. | | | |
| <u> </u> | | Totally led in los Ta Ti | | Business Code | | | | |
| o l | 2 a | CONFERENCE REVE | NUE | 611710 | 588,344. | 588,344. | | |
| اء ج | b | DDAGDAM GEDILLGE | | 611710 | 495,730. | 495,730. | | |
| Sel | c | PROGRAM ADMINIS | | 611710 | 23,527. | 23,527. | | |
| e an | d | PROGRAM ASSESSM | | 611710 | 200. | 200. | | |
| Program Service Revenue | e | | | | | | | |
| P. | f | All other program service reve | nue | | | | | |
| | g | | | | 1,107,801. | | | |
| | 3 | Investment income (including | | | | | | |
| | | other similar amounts) | | | 27. | | | 27. |
| | 4 | Income from investment of tax | | | | | | |
| | 5 | Royalties | | | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents | 81,599. | | | | | |
| | b | Less: rental expenses | 0. | | | | | |
| | С | Rental income or (loss) | 81,599. | | | | | |
| | d | Net rental income or (loss) | | > | 81,599. | | | 81,599. |
| | 7 a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses | | | | | | |
| | | Gain or (loss) | | | | | | |
| | | Net gain or (loss) | | <u></u> | | | | |
| ne | 8 a | Gross income from fundraising | • | | | | | |
| _ | | including \$ | | | | | | |
| Other Rever | | contributions reported on line | • | | | | | |
| ĕ | | Part IV, line 18 | | | | | | |
| ₹ | | Less: direct expenses | | | | | | |
| | | Net income or (loss) from fund | | D | | | | |
| | 9 a | Gross income from gaming ac | | | | | | |
| | _ | Part IV, line 19 | | | | | | |
| | | Less: direct expenses | | • | | | | |
| | | Net income or (loss) from gam | | D | | | | |
| | 10 a | Gross sales of inventory, less | | | | | | |
| | | and allowances | | | | | | |
| | | Less: cost of goods sold | | | | | | |
| ŀ | С | Net income or (loss) from sales | | | | | | |
| } | 11 a | Miscellaneous Revenue | | Business Code | | | | |
| | ii a b | | | | | | | + |
| | C | | | | | | | |
| | | All other revenue | | | | | | + |
| | | Total. Add lines 11a-11d | | | | | | |
| | 12 | Total revenue. See instructions. | | | 1,866,732. | 1,107,801. | 0 . | 81,626. |

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, 168,269. 104,560. 57,506. 6,203. 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) 716,395. 445,155. 244,830. 26,410. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 27,039. 79,119. 49,163. 2,917. Other employee benefits 9 61,797. 38,400. 21,119. 2,278. Payroll taxes 10 Fees for services (non-employees): a Management 1,341. 1,341. Legal 3,920. 3,920. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 82,982 38,686. 42,126. 2,170. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 67,932. 21,646. 46,286. Office expenses 13 14,283 854. 13,429. 14 Information technology Royalties 15 264,744. 264,744 16 Occupancy 401,573. 923. 398,731 1,919. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 5,320. 5,320. 20 Payments to affiliates _____ 21 Depreciation, depletion, and amortization 22 8,138. 420. 7,718. 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 1,875,813. 1,122,255. 711,661. 41,897. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form **990** (2016)

Part X Balance Sheet

| Pa | rt X | Balance Sheet | | | | | |
|---------------|------|--|----------|---------------------------------|--------------------------|---------|---------------------------|
| | | Check if Schedule O contains a response or no | te to ar | y line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 129. | 1 | 15,590. |
| | 2 | Savings and temporary cash investments | | | 40,281. | 2 | 15,798. |
| | 3 | Pledges and grants receivable, net | | | 207,369. | 3 | 15,031. |
| | 4 | Accounts receivable, net | | | 29,400. | 4 | 42,464. |
| | 5 | Loans and other receivables from current and for | | | | | |
| | | trustees, key employees, and highest compens | ated er | nployees. Complete | | | |
| | | Part II of Schedule L | | | | 5 | |
| | 6 | Loans and other receivables from other disqual | | | | | |
| | | section 4958(f)(1)), persons described in section | า 4958(| c)(3)(B), and contributing | | | |
| | | employers and sponsoring organizations of sec | tion 50 | 1(c)(9) voluntary | | | |
| ţ | | employees' beneficiary organizations (see instr) | . Comp | lete Part II of Sch L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | | 7 | |
| Ŕ | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | 264,965. | 9 | 196,544. |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 66,203. | | | |
| | b | Less: accumulated depreciation | 10b | 66,203. | 0. | 10c | 0. |
| | 11 | Investments - publicly traded securities | | 11 | | | |
| | 12 | Investments - other securities. See Part IV, line | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, line | | | 13 | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | 16,955. | 15 | 16,955. | | |
| | 16 | Total assets. Add lines 1 through 15 (must equ | 559,099. | 16 | 302,382. | | |
| | 17 | Accounts payable and accrued expenses | | 93,227. | 17 | 98,743. | |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | 530,838. | 19 | 132,490. | | |
| | 20 | Tax-exempt bond liabilities | | 20 | | | |
| | 21 | Escrow or custodial account liability. Complete | Part IV | of Schedule D | | 21 | |
| es | 22 | Loans and other payables to current and forme | r office | rs, directors, trustees, | | | |
| ≣ | | key employees, highest compensated employee | | | | | 440.000 |
| Liabilities | | Complete Part II of Schedule L | | | | 22 | 118,000. |
| _ | 23 | Secured mortgages and notes payable to unrela | | | 21,558. | 23 | 18,926. |
| | 24 | Unsecured notes and loans payable to unrelate | d third | parties | | 24 | 19,000. |
| | 25 | Other liabilities (including federal income tax, pa | | | | | |
| | | parties, and other liabilities not included on lines | s 17-24 |). Complete Part X of | 4 550 | | 45 252 |
| | | Schedule D | | | 4,550. | 25 | 15,378. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 650,173. | 26 | 402,537. |
| | | Organizations that follow SFAS 117 (ASC 958 | | k here 🕨 🔼 and | | | |
| Fund Balances | | complete lines 27 through 29, and lines 33 ar | | | 01 074 | | 100 155 |
| aŭ | 27 | Unrestricted net assets | | | -91,074. | 27 | -100,155. |
| Ba | 28 | Temporarily restricted net assets | | | | 28 | |
| n I | 29 | | | | | 29 | |
| | | Organizations that do not follow SFAS 117 (A | SC 95 | B), check here $ ightharpoonup$ | | | |
| S | | and complete lines 30 through 34. | | | | | |
| set | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| As | 31 | Paid-in or capital surplus, or land, building, or ed | | | | 31 | |
| Net Assets or | 32 | Retained earnings, endowment, accumulated in | | — | 01 07/ | 32 | 100 155 |
| _ | 33 | Total net assets or fund balances | | | -91,074. 559,099. | 33 | -100,155. |
| | 34 | Total liabilities and net assets/fund balances | | | 559,099. | 34 | 302,382. |

Form **990** (2016)

| 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 | 1,86 | | | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,87 | 5,8 | <u> 13.</u> | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 81. | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | -9 | <u>1,0</u> | 74. | | | |
| 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 | -10 | 0,1 | 55. | | | |
| Pa | rt XII Financial Statements and Reporting | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | Ш | | | |
| | | | | 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 O. | | | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | 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 | | X | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis, | | | | | | |
| | consolidated basis, or both: | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th | e audit, | | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | edule O. | | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | | | | |
| | Act and OMB Circular A-133? | | 3a | | Х | | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired audit | | | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | | | | |
| | | | | 990 | (2016) | | | |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization NATIONAL COUNCIL FOR SCIENCE AND

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) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (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 | | | | | | |
| | Total. Add lines 1 through 3 | | | | | | |
| | The portion of total contributions | | | | | | |
| Ŭ | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| | etion B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2012 | (b) 2012 | (a) 2014 | (4) 2015 | (a) 2016 | (f) Total |
| | Amounts from line 4 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (i) iotai |
| | Gross income from interest, | | | | | | |
| 0 | <i>'</i> | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| _ | and income from similar sources | | | | | | |
| 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 | | , | | | | |
| | Gross receipts from related activities, e | • | , | | | 12 | |
| 13 | First five years. If the Form 990 is for | | | | | | |
| <u>S</u> | organization, check this box and stop ction C. Computation of Public | nere | rcentage | | | | <u></u> |
| | | | | l (f)) | | 14 | 0/ |
| | Public support percentage for 2016 (lin | | | | | 15 | <u>%</u> % |
| | Public support percentage from 2015 33 1/3% support test - 2016. If the or | | | | | | |
| Ioa | | • | | • | | • | |
| | stop here. The organization qualifies a | | | | | | |
| D | 33 1/3% support test - 2015. If the or | | | | | | |
| 47- | and stop here. The organization qualif | | | | | | |
| 1/a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the "fact | | • | • | • | • | |
| | meets the "facts-and-circumstances" t | | | | | | |
| b | 10% -facts-and-circumstances test | | | | | | |
| | more, and if the organization meets the | | | | | | , |
| | organization meets the "facts-and-circu | | - | | | | > |
| 18 | Private foundation. If the organization | i did not check a | box on line 13, 16 | 6a, 16b, 17a, or 17 | b, check this box a | and see instruction | s |

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.)

| 0- | qualify under the tests listed b | lelow, please comp | note i ait ii.j | | | | |
|---|---|--|--|---|---|--|---|
| | ction A. Public Support | | 1 | 1 | | | |
| | ndar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | 0545455 | 150505 | 1005515 | 025 522 | CDE 225 | F445000 |
| | include any "unusual grants.") | 2547167. | 1527027. | 1825745. | 837,789. | 677,305. | 7415033. |
| 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 | 184,883. | 232,250. | 210,081. | 796,506. | 1107801. | 2531521. |
| 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 | 0.000 | 455455 | 000=00 | 466465= | 456545 | 0015=: |
| 6 | Total. Add lines 1 through 5 | 2732050. | 1759277. | 2035826. | 1634295. | 1785106. | 9946554. |
| 7a | Amounts included on lines 1, 2, and | 25 640 | 05 400 | 101 450 | DE 000 | 64 050 | 202 642 |
| | 3 received from disqualified persons | 37,642. | 25,100. | 101,450. | 75,200. | 64,250. | 303,642. |
| 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 | 37,642. | 25,100. | 101,450. | 75,200. | 64,250. | |
| | Add lines 7a and 7b | 37,042 | 23,100. | TOT, 400 • | , 5 , 200 • | 0±,200• | 9642912. |
| Sec | Public support. (Subtract line 7c from line 6.) | | | | | | 1 70 40710 • |
| | | | | | | | |
| | | (a) 2012 | (h) 2012 | (6) 2014 | (4) 2015 | (a) 2016 | (f) Total |
| Cale | ndar year (or fiscal year beginning in) | (a) 2012 2732050 | (b) 2013 1759277. | (c) 2014 2035826 | (d) 2015 1634295. | (e) 2016 1785106 | (f) Total |
| Cale 9 10a | Amounts from line 6 | (a) 2012 2732050. 22,200. | (b) 2013 1759277. 59,755. | (c) 2014 2035826. 56,742. | (d) 2015 1634295. 40,169. | (e) 2016 1785106. 81,626. | 9946554. |
| Cale 9 10a | ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties | 2732050. | 1759277. | 2035826. | 1634295. | | 9946554. |
| Cale 9 10a | Amounts from line 6 | 2732050. | 1759277. | 2035826. | 1634295. | | 9946554. |
| Gale 9 10a b | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 | 2732050. | 1759277. 59,755. | 56,742. | 40,169. | 81,626. | 260,492. |
| Cale 9 10 a 11 12 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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.) | 22,200. | 59,755. 59,755. | 56,742. | 40,169. | 81,626. | 260,492. |
| Cale 9 10a b | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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.) | 2732050. 22,200. 22,200. 2754250. | 59,755. 59,755. | 56,742. 56,742. 2092568. | 40,169. 40,169. | 81,626. 81,626. | 260,492. 260,492. 10207046. |
| Cale 9 10a b | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 | 2732050. 22,200. 22,200. 2754250. | 59,755. 59,755. | 56,742. 56,742. 2092568. | 40,169. 40,169. | 81,626. 81,626. | 260,492. 260,492. 10207046. |
| Cale 9 10a b 11 12 13 14 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 | 2732050. 22,200. 22,200. 2754250. The organization's | 59,755. 59,755. 1819032. a first, second, thir | 56,742. 56,742. 2092568. | 40,169. 40,169. 1674464. ax year as a section | 81,626. 81,626. 1866732. n 501(c)(3) organiz | 260,492. 260,492. 10207046. |
| 11 12 13 14 Sec | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 | 2732050. 22,200. 22,200. 2754250. r the organization's | 59,755. 59,755. 1819032. s first, second, thir | 56,742. 56,742. 2092568. d, fourth, or fifth ta | 40,169. 40,169. 1674464. ax year as a sectio | 81,626. 81,626. 1866732. n 501(c)(3) organiz | 260,492. 260,492. 10207046. zation, |
| 11 12 13 14 Sec 15 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Etion C. Computation of Puble Public support percentage for 2016 (| 2732050. 22,200. 22,200. 2754250. The organization's ic Support Perline 8, column (f) di | 59,755. 59,755. 1819032. a first, second, thirmorcentage vided by line 13, contains the conta | 2035826. 56,742. 56,742. | 40,169. 40,169. 1674464. ax year as a section | 81,626. 81,626. 1866732. n 501(c)(3) organiz | 260,492. 260,492. 10207046. zation, 94.47 % |
| 11 12 13 14 Sec 15 16 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Etion C. Computation of Public support percentage for 2016 (Public support percentage from 2015) | 2732050. 22,200. 22,200. 2754250. The organization's ic Support Perline 8, column (f) discondense A, Part | 59,755. 59,755. 1819032. a first, second, thir rcentage vided by line 13, could lill, line 15 | 56,742. 56,742. 2092568. d, fourth, or fifth ta | 40,169. 40,169. 1674464. ax year as a section | 81,626. 81,626. 1866732. n 501(c)(3) organiz | 260,492. 260,492. 10207046. zation, |
| 11 12 13 14 Sec 15 16 Sec | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Etion C. Computation of Public support percentage from 2015 Etion D. Computation of Investional control of the support percentage from 2015 | 2732050. 22,200. 22,200. 2754250. The organization's ic Support Perline 8, column (f) disconding the street income | 1759277. 59,755. 59,755. 1819032. s first, second, thir rcentage vided by line 13, colling 15 e Percentage | 2035826. 56,742. 56,742. | 40,169. 40,169. 1674464. ax year as a section | 81,626. 81,626. 1866732. n 501(c)(3) organiz | 260,492. 260,492. 260,492. 10207046. zation, 94.47 % 96.09 % |
| 11 12 13 14 Sec 15 16 Sec 17 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Stion C. Computation of Public support percentage for 2016 (Public support percentage from 2015) Stion D. Computation of Investion 12 in the support percentage for 2015. | 2732050. 22,200. 22,200. 2754250. The organization's ic Support Perline 8, column (f) disconding the street Income of the line 10c, column (f) (line 10c, column the line 10c | 1759277. 59,755. 59,755. 1819032. a first, second, thir rcentage vided by line 13, contage lill, line 15 e Percentage nn (f) divided by lir | 2035826. 56,742. 56,742. 2092568. d, fourth, or fifth ta | 40,169. 40,169. 1674464. ax year as a section | 81,626. 81,626. 1866732. n 501(c)(3) organiz | 260,492. 260,492. 260,492. 10207046. 2ation, 94.47 % 96.09 % 2.55 % |
| 11 12 13 14 Sec 17 18 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Etion C. Computation of Public support percentage for 2016 (Public support percentage from 2015) Investment income percentage from 2015 | 2732050. 22,200. 22,200. 2754250. The organization's ic Support Pelline 8, column (f) di Schedule A, Part stment Income 2016 (line 10c, colum 2015 Schedule A, | 1759277. 59,755. 59,755. 1819032. a first, second, thir rcentage vided by line 13, could be line 15 e Percentage nn (f) divided by line 17 Part III, line 17 | 2035826. 56,742. 56,742. 2092568. d, fourth, or fifth ta | 40,169. 40,169. 1674464. ax year as a section | 81,626. 81,626. 1866732. 1501(c)(3) organiz | 260,492. 260,492. 260,492. 10207046. 2ation, 94.47 % 96.09 % 2.55 % 1.51 % |
| 11 12 13 14 Sec 17 18 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Public support percentage for 2016 (Public support percentage from 2015) Ction D. Computation of Investment income percentage from 2018 133 1/3% support tests - 2016. If the | 2732050. 22,200. 22,200. 2754250. r the organization's ic Support Perline 8, column (f) dischedule A, Part stment Income 2016 (line 10c, colum 2015 Schedule A, organization did n | 1759277. 59,755. 59,755. 1819032. s first, second, thir rcentage vided by line 13, collil, line 15 e Percentage nn (f) divided by lir Part III, line 17 ot check the box of | 2035826. 56,742. 56,742. 2092568. d, fourth, or fifth taccolumn (f)) ne 13, column (f)) on line 14, and line | 1634295. 40,169. 40,169. 1674464. ax year as a section | 81,626. 81,626. 1866732. n 501(c)(3) organiz 15 16 17 18 3 1/3%, and line | 260,492. 260,492. 260,492. 10207046. 2ation, 94.47 % 96.09 % 1.51 % 17 is not |
| Cale 9 10 a b 11 12 13 14 Sec 17 18 19 a | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Etion C. Computation of Public support percentage for 2016 (Public support percentage from 2015) Investment income percentage from 2015 | 2732050. 22,200. 22,200. 22,200. 2754250. The organization's ic Support Period Schedule A, Part stment Income of Given 10c, column 2015 Schedule A, organization did norganization did norg | 1759277. 59,755. 59,755. 1819032. s first, second, thir rcentage vided by line 13, county line 15 e Percentage III, line 15 e Percentage In (f) divided by line 17 ot check the box of organization quality of check a box on the county line 15 organization quality of check a box on the che | 2035826. 56,742. 56,742. 2092568. d, fourth, or fifth taccolumn (f)) ne 13, column (f)) on line 14, and line ifies as a publicly seline 14 or line 19a | 40,169. 40,169. 40,169. 1674464. ax year as a section 15 is more than 3 supported organizar, and line 16 is more | 81,626. 81,626. 81,626. 1866732. 1500 organization 170 | 9946554. 260,492. 260,492. 10207046. 2ation, 94.47 % 96.09 % 1.51 % 17 is not 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.)

| 1 | | Yes | No |
|-----|------------|------|------|
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| n 9 | 90 or 99 | 0-EZ | 2016 |

| SCITE | | 70055 | <u> </u> | ige 3 |
|-------|--|------------|----------|----------|
| Pa | rt IV Supporting Organizations (continued) | | 1,, | |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | Yes | No |
| | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| a | below, the governing body of a supported organization? | 11a | | |
| h | A family member of a person described in (a) above? | 11b | | \vdash |
| | 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 | | |
| | etion B. Type I Supporting Organizations | 1 110 | | |
| | · · · · · · · · · · · · · · · · · · · | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | 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 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | 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 | | | |
| 800 | the supported organization(s). etion D. All Type III Supporting Organizations | 1 | | <u> </u> |
| 360 | Con 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 | | 162 | NO |
| • | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | | | | |
| _ | 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 | tion 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 instructions). | | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins | structions | s) | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | 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 | Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> | | | |
| а | | | | |
| L | trustees of each of the supported organizations? <i>Provide details in Part VI</i> . | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3b | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supportin | g Org | anizations | |
|------|--|-----------|------------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyin | g trust c | n Nov. 20, 1970 (explain in | Part VI.) See instructions. Al |
| | other Type III non-functionally integrated supporting organizations must co | mplete | Sections 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-functional | ly integr | ated Type III supporting org | ganization (see |

Schedule A (Form 990 or 990-EZ) 2016

instructions).

| Par | t V | Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations _(continued) | |
|---------------|---------|---|-------------------------------|-----------------------------------|-----------------|
| Secti | on D - | Distributions | | , | Current Year |
| 1 | Amou | nts paid to supported organizations to accomplish exe | mpt purposes | | |
| 2 | Amou | nts paid to perform activity that directly furthers exemp | ot purposes of supported | | |
| | organi | izations, in excess of income from activity | | | |
| 3 | | nistrative expenses paid to accomplish exempt purpose | es of supported organization | ns | |
| 4 | Amou | nts paid to acquire exempt-use assets | | | |
| 5 | Qualif | ied 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 | | outions to attentive supported organizations to which the | ne organization is responsive | e | |
| | | de details in Part VI). See instructions | 3 | | |
| 9 | (1 | outable amount for 2016 from Section C, line 6 | | | |
| | | amount divided by Line 9 amount | | | |
| | 2,110 0 | amount arriada by Emo o amount | (i) | (ii) | (iii) |
| | | | Excess Distributions | Underdistributions | Distributable |
| Secti | on E - | Distribution Allocations (see instructions) | Excess Distributions | Pre-2016 | Amount for 2016 |
| 1 | Dietrih | outable amount for 2016 from Section C, line 6 | | | |
| | | rdistributions, if any, for years prior to 2016 (reason- | | | |
| _ | | ause required- explain in Part VI). See instructions | | | |
| 3 | | s distributions carryover, if any, to 2016: | | | |
| | EXCES | s distributions carryover, if any, to 2016. | | | |
| <u>a</u> b | | | | | |
| | From | 2012 | | | |
| | | | | | |
| | From | | | | |
| | From | | | | |
| | | of lines 3a through e | | | |
| | • • • | ed to underdistributions of prior years | | | |
| | | ed to 2016 distributable amount | | | |
| <u> </u> | | over from 2011 not applied (see instructions) | | | |
| j | | inder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | | outions for 2016 from Section D, | | | |
| | line 7: | · | | | |
| | • • • | ed to underdistributions of prior years | | | |
| | | ed to 2016 distributable amount | | | |
| | | inder. Subtract lines 4a and 4b from 4 | | | |
| 5 | | ining underdistributions for years prior to 2016, if | | | |
| | - | Subtract lines 3g and 4a from line 2. For result greater | | | |
| | | ero, explain in Part VI. See instructions | | | |
| 6 | | ining underdistributions for 2016. Subtract lines 3h | | | |
| | and 4 | b from line 1. For result greater than zero, explain in | | | |
| | | 1. See instructions | | | |
| 7 | Exces | ss distributions carryover to 2017. Add lines 3j | | | |
| | and 4 | С | | | |
| 8 | Break | down of line 7: | | | |
| а | | | | | |
| b | Exces | s from 2013 | | | |
| С | Exces | s from 2014 | | | |
| d | Exces | s from 2015 | | | |
| е | Exces | s from 2016 | | | |

Schedule A (Form 990 or 990-EZ) 2016

NATIONAL COUNCIL FOR SCIENCE AND

52-1700932 Page 8 Schedule A (Form 990 or 990-EZ) 2016 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.

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

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 | 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 | | | |
| | nly a section 501(c)(| 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 | | | | |
| | For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. | | | | |
| | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | |
| | 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 | | | |
| | ū | 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) (2016)

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 | al 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 | | \$7,125. | 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 | al space is needed. | |
|------------|---|----------------------------|--|
| (a) | (b) | (c) | (d) |
| No. 7 | 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 |
| 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 | | \$7,125. | 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 | | \$7,125. | 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 | | \$ | 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 | | \$ 7,125. | 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 Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 22 | | \$6,750. | 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 |
| 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) | (b) | (c) | (d) |
| No. 25 | 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 |
| 26 | - Traine, address, and En 1 1 | \$ 6,200. | 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 |
| 27 | | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 28 | | \$6,750. | 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 |
| 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 Noncash (Complete Part II for noncash contributions.) |

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 |
| 31 | | \$ | 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 | | \$ | 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 |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 40 | | \$7,125. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 41 | | \$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 |
| 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) |
| No. 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 | nume, dudices, and En 1 1 | \$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 |
| 45 | | \$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 |
| 46 | Name, address, and ZiF + + | \$ 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 |
| 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 Noncash (Complete Part II for noncash contributions.) |

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 Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 50 | | \$5,000. | Person X Payroll |
| (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 | | \$7,500. | 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) |
| No. 55 | 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 |
| 56 | Nume, dudices, dila 2n 1 1 | \$ 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 |
| 57 | | \$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 |
| 58 | | \$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 |
| 59 | | \$ 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 | al 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 | | \$ 7,500. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 64 | | \$ 6,000. | Person X Payroll |
| (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 space is needed. | | |
|------------|--|----------------------------|--|
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 67 | | \$6,950. | Person X Payroll |
| (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 Noncash (Complete Part II for noncash contributions.) |
| (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 |
| (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

| art II | Noncash Property (See instructions). Use duplicate copies of F | -art ii ii 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 | (b) Description of noncash property given | (c) FMV (or estimate) | (d) Date received |
| Part I | | (See instructions) | |
| | | <u> </u> | |
| | | <u> </u> | |
| | | \$ | 990, 990-EZ, or 990-PF) (|

Name of organization

NATTONAL COUNCIL FOR SCIENCE

Employer identification number

NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONMENT

| Part III | Exclusively religious, charitable, etc., cont the year from any one contributor. Complete of | ributions to organizations de | scribed in section | on 501(c)(7), (8), or (10) that total more than \$1,000 for | |
|-----------------|--|---------------------------------------|------------------------|---|--|
| | completing Part III, enter the total of exclusively religious | s, charitable, etc., contributions of | \$1,000 or less for th | e year. (Enter this info. once.) | |
| (a) No | Use duplicate copies of Part III if addition | al space is needed. | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gif | ft | (d) Description of how gift is held | |
| Part I | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | (e) Transfe | r of gift | | |
| | Transferee's name, address, a | nd ZIP + 4 | Re | elationship of transferor to transferee | |
| Ī | | | | · | |
| | | | | | |
| | | | | | |
| (a) No. from | | | | | |
| from Part I | (b) Purpose of gift | (c) Use of git | ft | (d) Description of how gift is held | |
| | | | | | |
| | | | | | |
| | | - | | | |
| | | (e) Transfe | r of gift | | |
| | | ., | · · | | |
| | Transferee's name, address, and ZIP + 4 | | Re | elationship of transferor to transferee | |
| | | | | | |
| | - | | | | |
| | | | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of git | ft | (d) Description of how gift is held | |
| Part I | .,, . | () - 3 | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | (e) Transfer of gift | | | | |
| | Transferee's name, address, and ZIP + 4 | | Re | Relationship of transferor to transferee | |
| Ī | | | | | |
| | | . | | | |
| | | | | | |
| (a) No. from | | | | | |
| Part I | (b) Purpose of gift | (c) Use of git | ft | (d) Description of how gift is held | |
| | | | | | |
| | | | | | |
| | | | | | |
| Ţ | (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.

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

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) 2016

| Pai | rt I Organizations Maintaining Donor Advise | ed Funds or Other Similar Funds | or Accounts. Complete if the |
|-----|--|--|---|
| | organization answered "Yes" on Form 990, Part IV, lin | ne 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor advis | sed funds |
| | are the organization's property, subject to the organization's | _ | |
| 6 | Did the organization inform all grantees, donors, and donor a | | |
| | for charitable purposes and not for the benefit of the donor of | | |
| | impermissible private benefit? | | Yes No |
| Pai | | | |
| 1 | Purpose(s) of conservation easements held by the organizati | ion (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or e | | orically important land area |
| | Protection of natural habitat | Preservation of a cert | ified 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 a conservation 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 | | | |
| С | Number of conservation easements on a certified historic str | | |
| d | Number of conservation easements included in (c) acquired | | |
| | listed in the National Register | | |
| 3 | Number of conservation easements modified, transferred, re | | |
| | 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 in | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | | |
| | > | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | dling of violations, and enforcing conserva | ation easements during the year |
| | > \$ | | |
| 8 | Does each conservation easement reported on line 2(d) above | ve satisfy the requirements of section 170 | (h)(4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIII, describe how the organization reports conservati | | |
| | include, if applicable, the text of the footnote to the organization | tion's financial statements that describes | the organization's accounting for |
| | conservation easements. | | |
| Pai | t III Organizations Maintaining Collections o | f Art, Historical Treasures, or O | ther Similar Assets. |
| | Complete if the organization answered "Yes" on Form | 1 990, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under SFAS 116 (AS | SC 958), not to report in its revenue stater | ment and balance sheet works of art, |
| | historical treasures, or other similar assets held for public ext | nibition, education, or research in furthera | nce of public service, provide, in Part XIII, |
| | the text of the footnote to its financial statements that descri | ibes these items. | |
| b | If the organization elected, as permitted under SFAS 116 (AS | SC 958), to report in its revenue statemen | t and balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, ed | ducation, or research in furtherance of pu | blic service, provide the following amounts |
| | relating to these items: | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | (ii) Assets included in Form 990, Part X | | |
| 2 | If the organization received or held works of art, historical tre | | |
| | the following amounts required to be reported under SFAS 1 | 16 (ASC 958) relating to these items: | |
| а | Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| h | Assets included in Form 990. Part X | | > \$ |

632051 08-29-16

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 A | ssets(cor | tinued) | .90 |
|-----|---|------------------------|------------|----------------|----------------|--------------|-------------------------|---------------|-------------|-------------|
| 3 | Using the organization's acquisition, accession | on, and other record | ls, chec | k any of the | following that | at are a si | gnificant use o | of its collec | tion items | s |
| | (check all that apply): | | | | | | | | | |
| а | Public exhibition | d | | Loan or exc | hange progr | ams | | | | |
| b | Scholarly research | е | | | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | n how th | nev further t | he organizat | ion's exer | npt purpose ir | Part XIII. | | |
| 5 | During the year, did the organization solicit or | | | | | | | | | |
| | to be sold to raise funds rather than to be ma | | | | | | | Yes | | No |
| Pai | t IV Escrow and Custodial Arrang | | | | | | | t IV, line 9, | or | |
| | reported an amount on Form 990, Par | t X, line 21. | | - | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | an or other intermed | diary for | contribution | ns or other as | ssets not | included | | | |
| | on Form 990, Part X? | | | | | | | . Car | | No |
| b | If "Yes," explain the arrangement in Part XIII a | | | | | | | | | |
| | | | | | | | | Amoi | unt | |
| С | Beginning balance | | | | | | 1c | | | |
| | Additions during the year | | | | | | | | | |
| | Distributions during the year | | | | | | | | | |
| f | Ending balance | | | | | | I I | | | |
| 2a | Did the organization include an amount on Fo | | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII. | Check here if the ex | kplanatio | on has been | provided or | Part XIII | | | \Box |] |
| Pai | T V Endowment Funds. Complete if | the organization an | swered | "Yes" on Fo | orm 990, Par | t IV, line 1 | 0. | | | |
| | | (a) Current year | (b) P | rior year | (c) Two yea | rs back (| d) Three years I | back (e) Fo | our years l | back |
| 1a | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | ent year end balanc | 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 show | uld equal 100%. | | | | | | | | |
| За | Are there endowment funds not in the posses | | ation tha | at are held a | and administe | ered for th | ne organizatior | 1 | | |
| | by: | | | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | | 3a(| i) | |
| | (ii) related organizations | | | | | | | | i) | |
| b | If "Yes" on line 3a(ii), are the related organiza | tions listed as requir | red on S | Schedule R? |) | | | 3b | , | |
| 4 | Describe in Part XIII the intended uses of the | organization's endo | wment | funds. | | | | | | |
| Pai | t VI Land, Buildings, and Equipm | ent. | | | | | | | | |
| | Complete if the organization answered | d "Yes" on Form 990 |), Part I\ | /, line 11a. S | See Form 99 | 0, Part X, | line 10. | | | |
| | Description of property | (a) Cost or o | ther | (b) Cost | t or other | (c) Ac | cumulated | (d) Bo | ook value | |
| | | basis (investr | nent) | basis | (other) | dep | reciation | | | |
| 1a | Land | | | | | | | | | |
| | Buildings | | | | | | | | | |
| | Leasehold improvements | | | | | | | | | |
| d | Equipment | | | | 0,273. | | 50,273. | | | 0. |
| e | Other | | | 1 | .5,930. | | 15,930. | | | 0. |
| | . Add lines 1a through 1e. (Column (d) must ed | | X, colur | nn (B), line | 10c.) | | > | | | 0. |

Schedule D (Form 990) 2016

| ### ################################## | UNCIL FOR SC | IENCE AND | F0 1700030 |
|--|----------------------------|----------------------------------|----------------------------------|
| Schedule D (Form 990) 2016 THE ENVIRON | MENT | | 52-1700932 Page 3 |
| Part VII Investments - Other Securities. | | | |
| Complete if the organization answered "Yes" | | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: (| Cost or end-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" | | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: (| Cost or end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | e 11d. See Form 990, Part X, lin | e 15. |
| (a) | Description | | (b) Book value |
| (1) SECURITY DEPOSIT | | | 16,955 |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | e 15.) | | ▶ 16,955 |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | e 11e or 11f. See Form 990, Par | t X, line 25. |
| 1. (a) Description of liability | | (b) Book value | |
| (1) Federal income taxes | | | |
| (2) SECURITY DEPOSITS | | 15,378. | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (0) | | | |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2016

15,378.

| | art XI Reconciliation of Revenue per Audited Financial | Statements With Reven | ue per Return. | |
|----------|---|-----------------------------------|--------------------------------------|-----|
| | Complete if the organization answered "Yes" on Form 990, Part I | 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 | | | | |
| С | . , | | | |
| d | , | 2d | | |
| е | J | | | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | امدا | | |
| a | , | | | |
| b | | | 4c | |
| 5 | | | | |
| _ | art XII Reconciliation of Expenses per Audited Financial | | | |
| | Complete if the organization answered "Yes" on Form 990, Part I | | F | |
| 1 | - | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| а | 5 | 2a | | |
| b | | | | |
| С | | | | |
| d | d Other (Describe in Part XIII.) | | | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1 1 | | |
| а | , | | | |
| | Other (Describe in Part XIII.) | 4b | | |
| _ | Add lines 4a and 4b | | | |
| 5 Da | | ne 18.) | 5 | |
| <u> </u> | | | | |
| Drov | art XIII Supplemental Information. | and 4: Part IV lines 1h and 2h: I | Part V line 4: Part V line 2: Part | VI |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |
| | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | | Part V, line 4; Part X, line 2; Part | XI, |

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.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Questions Regarding Compensation

Department of the Treasury

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONMENT

Employer identification number 52-1700932

| | | | Yes | No |
|------------|---|----|-----|----|
| 1 a | 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 X Written employment contract | | | |
| | Independent compensation consultant Compensation survey or study | | | |
| | X Approval by the board or compensation committee | | | |
| | | | | |
| 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: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | X |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | Х |
| С | 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. | | | |
| | | | | |
| | 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 | | X |
| 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 | | X |
| | 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 |

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

Schedule J (Form 990) 2016

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-MI | SC compensation | | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) |
|--------------------|-------------|--------------------------|---|---|--------------|-------------------------|------------------------------------|---|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | Denents | (5)(1)-(0) | reported as deferred on prior Form 990 |
| (1) MICHELLE WYMAN | (i) | 168,269. | 0. | 0. | 0. | 0. | 168,269. | 0. |
| EXECUTIVE DIRECTOR | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
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| | (i) | | | | | | | |
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| | (i) (ii) | | | | | | | |
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| | (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. |
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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.

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

NATIONAL COUNCIL FOR SCIENCE AND

Employer identification number

| | INVII | RONMENT | | | | | 52 | -17 | 009 | 32 | | |
|--|---------------|-------------------|---------|---------------|------------------------|-----------------------|---------|----------------|----------------|---------------------|----------|----------|
| Part I Excess Benefit Tr | nsact | ions (section 50 |)1(c)(3 | 3), section | on 501(c)(4), and 50 | 1(c)(29) organization | ns only | /). | | | | |
| Complete if the organiza | tion ans | wered "Yes" on I | Form 9 | 990, Pa | rt IV, line 25a or 25b | , or Form 990-EZ, F | art V, | line 40 | Jb. | | | |
| 1 (a) Name of disqualified person | (b) | Relationship betv | | | fied |) Description of trar | ti . | | | (d) Corrected? | | |
| (a) Name of disqualified person | | person and or | ganiza | ation | (0 | Description of trai | isactio |) | | Ye | es | No |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| 2 Enter the amount of tax incurred | , | · · | U | | • | 0 , | | | | | | |
| | | | | | | | | | | | | |
| 3 Enter the amount of tax, if any, | n line 2, | above, reimburs | ed by | the org | janization | | | > \$ | | | | |
| Part II Loans to and/or F | om In | terested Pers | sons | <u> </u> | | | | | | | | |
| Complete if the organization | | | | | Part V line 38a or F | orm 990 Part IV lir | 26. | or if th | ne oraș | nizatio | on | |
| reported an amount on | | | | | rait v, iiile 30a 0i i | omi 990, Fait IV, iii | 16 20, | OI II LI | ie orga | ııızatı | ווכ | |
| · · · · · · · · · · · · · · · · · · · | ationship | | (d) Lo | an to or | (e) Original | (f) Balance due | (a) | ln | (h) Apr | proved ard or | (i) W | /ritten |
| | anization | | | n the zation? | principal amount | (i) Balance due | defa | | comm | ard or littee? | agree | ment? |
| | | | To | From | | | Yes | No | Yes | No | Yes | No |
| A. KARIM AHMED SEC | RETAF | OPERATIO | | | 15,000. | 15,000. | | Х | Х | | Х | |
| ANTHONY MICHAELIMM | | | | | 20,000. | 20,000. | | Х | Х | | Х | |
| | | OPERATIO | | | 8,000. | 8,000. | | Х | Х | | Х | |
| | | I OPERATIO | | | 20,000. | 20,000. | | X | Х | | Х | |
| MICHAEL CARVALHBOA | | | | | 20,000. | 20,000. | | Х | Х | | Х | |
| RELATED TO SUBS 35% | | | | | 20,000. | 20,000. | | Х | Х | | Х | |
| SUBSTANTIAL CONSUB | | | | | 10,000. | 10,000. | | Х | Х | | X | |
| STEPHEN HUBBELLDIR | CTOF | ROPERATIO | X | | 5,000. | 5,000. | | Х | X | | Х | |
| | | | | | | | | | \sqcup | | <u> </u> | |
| | | | | | | 110 000 | | | \sqcup | | | |
| Total Part III | co Ro | nefiting Inter | octo | d Dor | > \$ | 118,000. | | | | | | |
| | | - | | | | | | | | | | |
| Complete if the organiza | tion ans | | | | (c) Amount of | (d) Tuno | of | | |) Purp | | <u> </u> |
| (a) Name of interested person (b) Relationship interested person | | | | | assistance | (d) Type assistan | | | ٠, | assista | | ' |
| | | the organiza | | | | | | | | | | |
| | -+ | | | - | | | | -+ | | | | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2016

SEE PART V FOR CONTINUATIONS

| | Ochicadic L | . (1 01111 330 01 330 LZ) | 2010 | |
|---|-------------|---------------------------|--------------------|--------------------|
| i | Part IV | Business Trans | sactions Involving | 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 | (e) Sharing of organization's revenues? | | |
|--|---|---|---------------------------|--------------------------------|---|----------|--|
| | | | | | Yes | No | |
| | | | | | | | |
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| Part ' | V Supplemental Information | | | | | <u> </u> | |
| | Provide additional information for response | onses to questions on Schedule L (see | instructions). | | | | |
| SCHE | DULE L, PART II, LOANS | TO AND FROM INTERE | STED PERSON | īs: | | | |
| (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 | | | | | |
| | | | | | | | |
| (A) | 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 | 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 | |
| CONT | RIBUTOR | |
| (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 | |
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

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

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

BEFORE THE RETURN IS FILED WITH THE IRS.

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) (2016)