

Form **990**
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2018

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

A For the 2019 calendar year, or tax year beginning 01-01-2018, and ending 12-31-2018

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Final return/terminated
 - Amended return
 - Application pending

C Name of organization
 NATIONAL ASSOCIATION OF CITY
 TRANSPORTATION OFFICIALS INC

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
 120 PARK AVENUE NO 21 FL

City or town, state or province, country, and ZIP or foreign postal code
 NEW YORK, NY 10017

D Employer identification number
 20-1874085

E Telephone number
 (646) 324-8351

G Gross receipts \$ 5,833,536

F Name and address of principal officer:
 CORINNE KISNER
 120 PARK AVENUE NO 21 FL
 NEW YORK, NY 10017

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () ◀(insert no.) 4947(a)(1) or 527

J Website: ▶ WWW.NACTO.ORG

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 2004 **M** State of legal domicile: NY

Part I **Summary**

1 Briefly describe the organization's mission or most significant activities:
 NACTO'S MISSION IS TO BUILD CITIES AS PLACES FOR PEOPLE, WITH SAFE, SUSTAINABLE, ACCESSIBLE AND EQUITABLE TRANSPORTATION CHOICES THAT SUPPORT A STRONG ECONOMY AND VIBRANT QUALITY OF LIFE.WE DO THIS BY:COMMUNICATING A BOLD VISION FOR 21ST CENTURY URBAN MOBILITY AND BUILDING STRONG LEADERSHIP CAPACITY AMONG CITY TRANSPORTATION OFFICIALS.EMPOWERING A COALITION OF CITIES TO LEAD THE WAY ON TRANSPORTATION POLICY AT THE LOCAL, STATE, AND NATIONAL LEVELS.RAISING THE STATE OF THE PRACTICE FOR STREET DESIGN THAT PRIORITIZES PEOPLE WALKING, BIKING, AND TAKING TRANSIT.

Activities & Governance	2 Check this box <input type="checkbox"/>	
	3 Number of voting members of the governing body (Part VI, line 1a)	3 6
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 6
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5 25
	6 Total number of volunteers (estimate if necessary)	6 7
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a 0
	7b Net unrelated business taxable income from Form 990-T, line 34	7b 18,406

Revenue		
	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	3,454,188	5,367,565
9 Program service revenue (Part VIII, line 2g)	471,603	454,610
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,778	13,707
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	-2,346
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,933,569	5,833,536

Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,763,049	2,399,445
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶104,712		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,314,843	1,768,880
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,077,892	4,168,325
19 Revenue less expenses. Subtract line 18 from line 12	855,677	1,665,211	

Net Assets or Fund Balances		
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	3,236,956	5,323,719
21 Total liabilities (Part X, line 26)	1,677,215	2,118,173
22 Net assets or fund balances. Subtract line 21 from line 20	1,559,741	3,205,546

Part II **Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
Signature of officer: CORINNE KISNER EXECUTIVE DIRECTOR
Date: 2019-10-16

Paid Preparer Use Only
Print/Type preparer's name, Preparer's signature, Date 2019-10-16, Check self-employed, PTIN P00535099, Firm's name MARKS PANETH LLP, Firm's EIN 11-3518842, Firm's address 685 THIRD AVENUE NEW YORK, NY 10017, Phone no. (212) 503-8800

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No
For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form 990 (2018)

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

NACTO'S MISSION IS TO BUILD CITIES AS PLACES FOR PEOPLE, WITH SAFE, SUSTAINABLE, ACCESSIBLE AND EQUITABLE TRANSPORTATION CHOICES THAT SUPPORT A STRONG ECONOMY AND VIBRANT QUALITY OF LIFE.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,108,096 including grants of \$) (Revenue \$ 43,955)

ADVANCING A UNIFIED CITY VOICE - NACTO WORKS TO ADVANCE A UNIFIED CITY VOICE ON THE NATIONAL STAGE, ADVOCATING FOR STATE AND FEDERAL ADOPTION OF STREET DESIGN GUIDANCE THAT SUPPORTS SAFE, SUSTAINABLE CITY STREETS; REGULATORY CHANGES THAT GIVE CITIES GREATER FLEXIBILITY TO INNOVATE AND MEET LOCAL CHALLENGES; INCREASED FEDERAL RESEARCH ON URBAN TRANSPORTATION ISSUES; IMPROVED COORDINATION BETWEEN STATE AND LOCAL TRANSPORTATION DEPARTMENTS; AND POLICIES THAT PROMOTE PUBLIC TRANSIT, BICYCLING, AND WALKING AS INTEGRAL PARTS OF CITY TRANSPORTATION. IN ADDITION TO THIS WORK AT THE STATE AND FEDERAL LEVEL, NACTO CITIES ALSO COLLABORATE TO SHARE EXPERTISE ON LOCAL POLICY FOR SUSTAINABLE, PEOPLE-ORIENTED TRANSPORTATION, INCLUDING BEST PRACTICES AROUND IMPROVING PUBLIC TRANSIT SERVICE, INTEGRATING GREEN STORMWATER INFRASTRUCTURE INTO MULTI-MODAL STREET DESIGN, DESIGNING BIKEWAYS THAT ARE INVITING FOR PEOPLE OF ALL AGES AND ABILITIES, MEETING VISION ZERO GOALS FOR SAFETY, REDUCING GREENHOUSE GAS EMISSIONS AND CLIMATE IMPACTS FROM TRANSPORTATION, ENCOURAGING SHARED MOBILITY TO REDUCE SINGLE-OCCUPANCY VEHICLE TRIPS, AND PREPARING FOR AUTONOMOUS VEHICLES IN COMPLEX URBAN CONDITIONS. NACTO CITIES ARE MEETING 21ST CENTURY TRANSPORTATION CHALLENGES WITH INNOVATIVE POLICY APPROACHES, AND BY SHARING LESSONS LEARNED AND PUBLISHING NATIONAL GUIDANCE AND PRACTITIONERS' PAPERS, NACTO CITIES ARE RAISING THE STATE OF THE PRACTICE. 2018 SAW A SIGNIFICANT SHIFT IN THE SHARED MICROMOBILITY LANDSCAPE WITH THE ADVENT OF DOCKLESS BIKE SHARE AND SCOOTERS IN CITIES ACROSS NORTH AMERICA. RELEASED IN MAY 2018, BIKE SHARE IN THE U.S.: 2017 NACTO'S ANNUAL DATA SNAPSHOT ON THE STATE OF BIKE SHARE IN THE U.S. FOUND THAT BIKE SHARE RIDERS TOOK 35 MILLION TRIPS IN 2017, A 25% INCREASE FROM THE YEAR BEFORE. BUT BEFORE THE 2017 SNAPSHOT, RELEASED IN 2018, WAS EVEN OUT THE DOOR, NACTO CITIES WERE SEEING TREMENDOUS GROWTH IN DOCKLESS BIKES ON THEIR STREETS AND, BEFORE LONG, DOCKLESS SCOOTERS. NACTO CITIES TOOK THIS CHANGE IN STRIDE, COMING TOGETHER IN AUSTIN DURING APRIL 2018 TO DISCUSS HOW BEST TO REGULATE THESE TECHNOLOGIES AND ALLOW NEW MICROMOBILITY COMPANIES TO OPERATE IN A WAY THAT SUPPORTS LOCAL EQUITY AND MOBILITY GOALS. BY THE CLOSE OF THAT IN-PERSON MEETING IN AUSTIN, NACTO HAD DEVELOPED AN OUTLINE FOR A GUIDANCE DOCUMENT ON MANAGING SHARED MICROMOBILITY ON CITY STREETS. IN JUNE, NACTO RELEASED GUIDELINES FOR THE REGULATION AND MANAGEMENT OF SHARED ACTIVE TRANSPORTATION, WHICH PROVIDED STANDARDS AND BEST PRACTICES FOR BUILDING OUT PERMITTING STRUCTURES FOR SHARED MICROMOBILITY COMPANIES. TOGETHER WITH THE BETTER BIKE SHARE PARTNERSHIP, NACTO ALSO RELEASED STRATEGIES FOR ENGAGING COMMUNITY, A PRACTITIONER'S GUIDE TO BUILDING MEANINGFUL AND EFFECTIVE RELATIONSHIPS WITH CONSTITUENTS AND HISTORICALLY UNDERSERVED COMMUNITIES. THIS GUIDANCE, DEVELOPED WITH NACTO CITIES, PARTNER COMMUNITY-BASED ORGANIZATIONS, AND SHARED MICROMOBILITY OPERATORS, OUTLINES STRATEGIES TO ENGAGE WITH COMMUNITIES AND OFFERS EXAMPLES AND BEST PRACTICES FOR IMPLEMENTATION. BY REINFORCING THE IDEA THAT ENGAGEMENT IS PLANNING, TRANSPORTATION PRACTITIONERS BOTH ADVANCE THE PROFESSION AND PRODUCE MORE EFFECTIVE SUCCESSFUL OUTCOMES. IN 2018, NACTO PARTNERED WITH THE U.S. DOT VOLPE CENTER TO STUDY THE IMPACT OF OVERSIZED VEHICLES ON STREET SAFETY. DESPITE MAKING UP ONLY 4% OF THE U.S. VEHICLE FLEET, TRUCKS ACCOUNT FOR 7% OF ALL PEDESTRIAN AND 11% OF ALL BICYCLIST FATALITIES. EVEN AS OVERALL TRAFFIC FATALITIES SLIGHTLY DECLINED IN 2017, FATALITIES INVOLVING LARGE TRUCKS JUMPED 9%. IN RESPONSE TO THIS ISSUE, NACTO CONVENED A WORKING GROUP OF SIX MEMBER CITIES AND COMMISSIONED THE U.S. DOT VOLPE CENTER TO CONDUCT A STUDY. THE FINDINGS WERE DOCUMENTED IN OPTIMIZING LARGE VEHICLES FOR URBAN ENVIRONMENTS, A REPORT WITH TWO VOLUMES: ONE ON DOWNSIZING LARGE VEHICLES, AND THE OTHER ON ADVANCED DRIVER ASSISTANCE SYSTEMS. THE STUDY FOUND THAT EXISTING LARGE VEHICLE MODELS ON THE MARKET BUT NOT YET IN WIDESPREAD USE IN THE U.S. CAN DRAMATICALLY IMPROVE DRIVER VISIBILITY AND STREET MANEUVERABILITY. THESE SAFER VEHICLES HAVE SIMILAR OR ENHANCED CAPABILITIES AS COMPARED TO SIMILAR TRUCKS ON THE STREET TODAY, AND SOME VEHICLE ELEMENTS CAN BE EASILY RETROFITTED ONTO EXISTING FLEETS. NACTO ALSO EXPLORED SOME OF THE STRUCTURAL CHALLENGES FACING TRANSPORTATION AGENCIES AND PUBLISHED THE FINDINGS IN GREEN LIGHT FOR GREAT STREETS IN JUNE 2018. DURING PHASE I OF THE PROJECT, WHICH BEGAN IN LATE 2017, NACTO CONDUCTED A COMPREHENSIVE ASSESSMENT OF CITY TRANSPORTATION DEPARTMENT RESPONSIBILITIES, CAPABILITIES, AND RESOURCES. DURING PHASE II, NACTO DID IN-DEPTH "AGENCY ACCELERATOR" WORK IN SAN JOSE AND PITTSBURGH. THROUGH THIS WORK, NACTO UNCOVERED CLEAR MARKERS OF SUCCESS WITHIN AGENCIES THAT ARE MOST EFFECTIVE AT DELIVERING PROJECTS: DEFINED AND CLEAR PROCESSES FOR IMPLEMENTATION, AND WELL-INFORMED STAFF; RECURRING OR GUARANTEED FUNDING SOURCES; PROJECT PIPELINES BUILT AROUND STANDARDIZED DESIGNS THAT ALLOW CITIES TO EXPEDITE WORK; A STRATEGIC USE OF CONSULTANTS TO BOLSTER EFFORTS OR TRAIN ON UNUSUAL SKILLS; AND A CLEAR VISION, STRONG POLITICAL WILL, AND DEFINED METRICS FOR SUCCESS. IN 2018, NACTO ALSO ENGAGED ITS

NETWORK OF CITIES AND TRANSIT AGENCIES TO DEVELOP A PRACTITIONER'S RESOURCE FOCUSED ON IMPROVING PUBLIC TRANSIT SERVICE. THIS EFFORT BUILT ON THE 2016 PUBLICATION OF THE TRANSIT STREET DESIGN GUIDE AND TWO FOLLOW-ON PAPERS IN 2017, CURB APPEAL: CURBSIDE STRATEGIES FOR IMPROVING TRANSIT RELIABILITY AND BETTER BOARDING, BETTER BUSES: STREAMLINING BOARDING & FARES. THE 2018 PUBLICATION, MAKING TRANSIT COUNT: PERFORMANCE MEASURES THAT MOVE TRANSIT PROJECTS FORWARD, IS A PLAYBOOK TO HELP CITIES SHAPE THEIR MESSAGING ON TRANSIT PROJECTS WITH EVOCATIVE PERFORMANCE MEASURES. THESE GUIDELINES HELP CITIES AND TRANSIT OPERATORS TELL A MORE COMPLETE AND COMPELLING STORY ABOUT TRANSIT AND ABOUT STREETS. NACTO ALSO RELEASED ITS INAUGURAL CITY DATA SNAPSHOT IN 2018, SHARING ACCOMPLISHMENTS, ACTIVITIES, AND ORGANIZATION STRUCTURE DETAILS FROM 30 CITIES ACROSS THE NACTO NETWORK. COLLECTIVELY, THE 30 CITIES BUILT 349 BIKEWAY MILES IN 2017, BRINGING THE TOTAL BIKEWAY MILEAGE ACROSS THESE CITIES TO NEARLY 7,400. THEY ALSO INSTALLED MORE THAN 25 MILES OF DEDICATED BUS LANES, AND BUILT MORE THAN 2,200 PROJECTS DESIGNED TO IMPROVE SAFETY FOR ALL ROAD USERS. THE FINDINGS FROM THIS DATA COLLECTION EFFORT CAN HELP SPARK MOTIVATION AMONG PEER CITIES AND CAN CREATE OPPORTUNITIES FOR CITIES TO REQUEST MORE FUNDING TO IMPROVE PROJECT DELIVERY. IN 2018, NACTO COMPLEMENTED THE 2017 BLUEPRINT FOR AUTONOMOUS URBANISM AND EARLY WORK WITH THE OPEN TRANSPORT PARTNERSHIP ON SHAREDSTREETS TO FURTHER BUILD OUT THE SHAREDSTREETS PLATFORM. SHAREDSTREETS IS AN OPEN SOURCE TRANSPORTATION DATA ECOSYSTEM THAT USES A COMMON REFERENCING SYSTEM TO MAKE IT POSSIBLE FOR CITIES AND PRIVATE COMPANIES TO EASILY SHARE ANONYMIZED DATA ABOUT THE STREETS. MORE THAN LINES AND POINTS ON A MAP, SHAREDSTREETS ALLOWS PARTNERS TO MATCH ANY PREVIOUSLY-INCOMPATIBLE STREET-LEVEL GEOGRAPHIC DATA SET WHILE MAINTAINING PRIVACY. DURING 2018, NACTO AND THE OPEN TRANSPORT PARTNERSHIP KICKED OFF PILOT PROJECTS WITH A SMALL NUMBER OF NACTO CITIES AND SEVERAL PRIVATE MOBILITY PROVIDERS TO PRODUCE DATA STANDARDS, DASHBOARDS, AND TOOLS FOR REAL-TIME CURB DEMAND AND SHARED MICROMOBILITY DEMAND AND USAGE. IN ORDER TO ADVANCE A VISION FOR SAFE, SUSTAINABLE CITY TRANSPORTATION SYSTEMS AND DISSEMINATE NATIONAL RESOURCES AND PUBLICATIONS, NACTO'S WORK INCLUDES A STRATEGIC COMMUNICATIONS INITIATIVE. IN 2018, NACTO LEVERAGED ITS WEBSITE, SOCIAL MEDIA, AND PRESS OUTREACH TO PROVIDE CLEAR, ACCESSIBLE INFORMATION TO PRACTITIONERS, COMMUNITIES, ADVOCACY GROUPS AND OTHER STAKEHOLDERS WORKING TOWARDS A SHARED VISION FOR BETTER URBAN TRANSPORTATION. NACTO STAFF ALSO PRESENTED ON PUBLICATIONS AND STRATEGIC INITIATIVES TO THOUSANDS OF LEADERS AND PRACTITIONERS ACROSS NORTH AMERICA. NACTO ALSO PARTNERS WITH OTHER STAKEHOLDERS TO ADVANCE A COMMON VISION FOR VIBRANT CITIES, INCLUDING TRANSPORTATION FOR AMERICA, THE INSTITUTE FOR TRANSPORTATION ENGINEERS, THE URBAN LAND INSTITUTE, THE ASSOCIATION OF BICYCLE AND PEDESTRIAN PROFESSIONALS, THE VISION ZERO NETWORK, THE NATIONAL COMPLETE STREETS COALITION, AND THE AMERICAN PUBLIC TRANSPORTATION ASSOCIATION.

4b (Code:) (Expenses \$ **1,054,013** including grants of \$) (Revenue \$)

GLOBAL DESIGNING CITIES INITIATIVE - THE GLOBAL DESIGNING CITIES INITIATIVE (GDCI) IS COMMITTED TO RAISING THE STATE OF THE PRACTICE FOR STREET DESIGN AND TRANSPORTATION AROUND THE WORLD BY BUILDING A COMMON VISION, SHARING DATA, ENCOURAGING PEER-TO-PEER EXCHANGES AND REGULAR COMMUNICATION AMONG INTERNATIONAL CITIES. LAUNCHED AS A NEW PROGRAM OF NACTO IN 2014, GDCI FOCUSES ON THE CRITICAL ROLE OF STREETS WITHIN URBAN ENVIRONMENTS AROUND THE WORLD. THE INITIATIVE FACILITATES THE EXCHANGE OF TRANSPORTATION IDEAS, INSIGHTS AND BEST PRACTICES AMONG INTERNATIONAL CITIES, THROUGH PROVIDING DESIGN GUIDANCE, OFFERING TECHNICAL EXPERTISE, AND ONGOING PEER-TO-PEER MENTORING THROUGH A GLOBAL EXPERT NETWORK. IN 2018, THE GDCI TEAM FACILITATED 22 HANDS-ON TRAININGS AND WORKSHOPS ON THE GLOBAL STREET DESIGN GUIDE (GSDG) IN 11 COUNTRIES AND EXPOSED OVER 7,000 PEOPLE TO THE MATERIAL THROUGH MORE THAN 65 PRESENTATIONS AND WEBINARS AROUND THE WORLD. THE TEAM PROVIDED DETAILED DESIGN GUIDANCE TO STEER THE IMPLEMENTATION OF 22 INTERVENTIONS, SUPPORTING CITY AGENCIES TO RECLAIM OVER 5,000 SQUARE METERS OF SPACE TEMPORARILY, AND ANOTHER 16,900 SQUARE METERS OF SPACE PERMANENTLY. THE ONLINE VERSION OF THE GLOBAL STREET DESIGN GUIDE HAS NOW BEEN DOWNLOADED OVER 13,700 TIMES IN MORE THAN 100 COUNTRIES. IT WAS RECENTLY LAUNCHED IN MANDARIN AND PORTUGUESE AND HAS BEEN ENDORSED BY 45 ORGANIZATIONS, 46 CITIES, TWO REGIONS, AND ONE COUNTRY. AS AN IMPLEMENTING PARTNER FOR THE BLOOMBERG PHILANTHROPIES INITIATIVE FOR GLOBAL ROAD SAFETY, IN 2018, GDCI FOCUSED ON ADVANCING PROJECTS AND POLICIES IN FIVE CITIES, WORKING WITH LOCAL PARTNERS TO UPDATE STREET DESIGN STANDARDS, BUILD LOCAL CAPACITY, AND IMPLEMENT PROJECTS WITH THE OVERALL GOAL OF REDUCING TRAFFIC INJURIES AND FATALITIES. IN ADDIS ABABA, ETHIOPIA, GDCI SUPPORTED LOCAL OFFICIALS TO CONTINUE THE SAFE INTERSECTIONS PROGRAM, UNDER WHICH THE CITY WILL CARRY OUT 10 INTERIM TRANSFORMATIONS EACH YEAR FOR THE NEXT THREE YEARS. GDCI HELPED THE TPMO AGENCY SET UP A LOCAL DATA COLLECTION CELL AND SUPPORTED THE ITDP AND THE CITY IN THE DEVELOPING THE NMT STRATEGY AND IMPLEMENTATION PLAN FOR ADDIS ABABA. IN BOGOT, COLOMBIA, THE GDCI TEAM SUPPORTED THE TRANSFORMATION OF SIX LOCATIONS UNDER THE VISION ZERO AND PLAZA PROGRAMS, EQUALING MORE THAN 7,000 SQUARE METERS OF PUBLIC SPACE WITH MORE THAN 25 NEW OR IMPROVED PEDESTRIAN CROSSINGS. IN FORTALEZA, BRAZIL, AN INTERIM INTERVENTION AT DRAGO DO MAR CULTURAL DISTRICT TRANSFORMED 4,000 SQUARE METERS OF UNDERUTILIZED ROAD SPACE AND SIMPLIFIED FIVE INTERSECTIONS AND ADDED OR IMPROVED 15 CROSSINGS. GDCI ALSO PROVIDE DESIGN INPUT FOR THE CAPITAL CONSTRUCTION OF CIDADE 2000 AND LARGER LOW-SPEED NEIGHBORHOOD PLANS. ONGOING IMPROVEMENTS TO CYCLE INFRASTRUCTURE AND CORRIDOR SCALE REDESIGNS RESULTED IN A SIGNIFICANT DROP IN PEDESTRIAN CRASHES. IN MUMBAI, INDIA, GDCI WORKED WITH LOCAL PARTNERS TO PROVIDE DESIGNS FOR TWO INTERSECTIONS, PLANNED FOR THE REDESIGN OF CSMT INTERSECTION, OFFERED CAPACITY BUILDING FOR LOCAL ENGINEERS, AND HOSTED HIGH-LEVEL POLITICAL PRESENTATIONS. IN SO PAULO, BRAZIL, GDCI SPEARHEADED INTERIM SAFETY INTERVENTIONS IN TWO NEIGHBORHOODS, TRAINED 160 PRACTITIONERS, AND SUPPORTED BROADER PROGRAM WORK FOR LOCAL SCHOOL ZONES. IN ADDITION, NACTO HAS BEEN SUPPORTING WORK TO IMPLEMENT PUBLIC SPACE IMPROVEMENTS AND PLAZAS IN THE CITY OF MILAN, ITALY. IN 2018, NACTO'S GDCI TEAM ALSO LAUNCHED STREETS FOR KIDS, A NEW PROGRAM, CENTERING CHILDREN AND THEIR CAREGIVERS IN URBAN STREET DESIGN APPROACHES. GDCI HIRED TWO NEW STAFF, LAID THE GROUNDWORK FOR PRODUCTION OF A DESIGNING STREETS FOR KIDS GUIDE (A SUPPLEMENT TO THE GLOBAL STREET DESIGN GUIDE), AND DEVELOPED THE FRAMEWORK FOR FUTURE TRAINING AND TECHNICAL ASSISTANCE IN 12 INTERNATIONAL CITIES.

4c (Code:) (Expenses \$ **947,883** including grants of \$) (Revenue \$ **408,309**)

BUILDING THE MOVEMENT - NACTO CONVENES AND FACILITATES A NETWORK OF LEADING CITIES AND TRANSIT AGENCIES, PROVIDING PROFESSIONAL DEVELOPMENT AND CAPACITY-BUILDING IN TRANSPORTATION POLICY AND URBAN DESIGN, FORGING CONNECTIONS BETWEEN PEER CITIES, AND EMPOWERING THE INDIVIDUALS WHO COMPRISE THE PROGRESSIVE LOCAL TRANSPORTATION MOVEMENT. NACTO HOSTS PEER NETWORKS AND WORKING GROUPS ON A RANGE OF TOPICS, INCLUDING NATIONAL AND FEDERAL TRANSPORTATION POLICY, BIKEWAY DESIGN AND IMPLEMENTATION, BIKE SHARE AND SHARED MICROMOBILITY, EMERGING TECHNOLOGY AND INNOVATION, SAFETY AND VISION ZERO, EQUITY IN TRANSPORTATION, AND TRANSIT. NACTO DEDICATES SIGNIFICANT RESOURCES TO SUPPORTING, TRAINING, AND NURTURING THESE NETWORKS OF CITY STAFF, BUILDING PUBLIC SECTOR EXPERTISE AND CREATING A SUPPORTIVE PROFESSIONAL COMMUNITY OF INDIVIDUALS WHO ARE COLLECTIVELY CHANGING THE PARADIGM IN CITY TRANSPORTATION. NACTO EMPOWERS CITY STAFF TO BETTER ACHIEVE THEIR CITIES' GOALS AND VISIONS FOR TRANSPORTATION THROUGH A NUMBER OF PROFESSIONAL DEVELOPMENT INITIATIVES. NACTO PROVIDES OPPORTUNITIES FOR REGULAR PEER-TO-PEER LEARNING AND EXCHANGES VIA AN ANNUAL CONFERENCE, REGIONAL WORKSHOPS, TARGETED EVENTS, AND REGULAR WEBINARS. NACTO'S HALLMARK EVENT, THE ANNUAL DESIGNING CITIES CONFERENCE, IS THE PREMIER TRANSPORTATION CONFERENCE IN THE U.S., SHINING A NATIONAL SPOTLIGHT ON PUBLIC SECTOR LEADERSHIP IN SAFE, SUSTAINABLE, EQUITABLE TRANSPORTATION POLICY AND PRACTICE. IN 2018, THE CONFERENCE TOOK PLACE IN LOS ANGELES AND BROUGHT TOGETHER OVER 1,000 PEOPLE FROM 170 CITIES, WITH MORE THAN 75% OF ATTENDEES WORKING DIRECTLY FOR A CITY OR TRANSIT AGENCY, AND VIRTUALLY ALL SESSIONS LED BY PUBLIC SECTOR PRESENTERS. PREVIOUS CONFERENCE HOST CITIES INCLUDE CHICAGO, SEATTLE, AUSTIN, SAN FRANCISCO, PHOENIX, AND NEW YORK CITY. 2018 MARKED THE INAUGURAL YEAR OF LEADERSHIP NACTO, AN APPLICATION-BASED PROFESSIONAL DEVELOPMENT PROGRAM DEDICATED TO CULTIVATING AND EMPOWERING THE NEXT GENERATION OF STRONG, DYNAMIC LEADERS IN CITY TRANSPORTATION. THE COHORT OF 11 OUTSTANDING FELLOWS CAME TOGETHER FOR THREE IN-PERSON EVENTS AND SIX VIRTUAL MENTORING SESSIONS OVER THE NINE-MONTH PROGRAM. TOGETHER, THIS COHORT TACKLED COMPLEX LEADERSHIP CHALLENGES SUCH AS TALENT MANAGEMENT, EMOTIONAL INTELLIGENCE, MOTIVATING TEAMS TO ACHIEVE RESULTS, AND CONFLICT MANAGEMENT. EVERY FELLOW GRADUATED AS A MORE SKILLED AND CONFIDENT LEADER, AND THESE IMPRESSIVE INDIVIDUALS NOW HAVE A STRONG COHORT OF PEERS TO LEAN ON THROUGHOUT THEIR CAREERS.

(Code:) (Expenses \$ **431,265** including grants of \$) (Revenue \$)

ACCELERATING CHANGE - NACTO CONDUCTS TARGETED AND INTENSIVE WORK WITH INDIVIDUAL CITIES OR REGIONS TO CATALYZE LOCAL CHANGE; SUCCESSFUL PROJECTS BECOME NATIONAL CASE STUDIES, INSPIRING OTHER CITIES WITH INNOVATIVE RECIPES AND STRATEGIES FOR TRANSFORMATIVE INITIATIVES. IN 2018, NACTO ACCELERATED SAN JOSE'S AMBITIOUS EFFORTS TO BUILD OUT THEIR DOWNTOWN BIKEWAY NETWORK. BUILDING OFF A NETWORK PLAN THEY CREATED DURING A 2017 CITIES FOR CYCLING ROADSHOW, THE CITY OF SAN JOSE CUT THE RIBBON ON BETTER BIKEWAYS) IN 2018, A TWO-YEAR PLAN TO INSTALL 23 MILES OF ALL AGES AND ABILITIES BIKE INFRASTRUCTURE. BY LAUNCHING THE FULL NETWORK ALL AT ONCE, SAN JOSE IS REMAKING BICYCLING DOWNTOWN AS A FULL EXPERIENCE, WITH SEAMLESS CONNECTIONS BETWEEN CULTURAL, BUSINESS, NEIGHBORHOOD, AND TRANSIT HUBS PREVIOUSLY SEPARATED FROM DOWNTOWN BY MAJOR FREEWAY CROSSINGS. IN THE SPACE OF TWO YEARS, SAN JOSE HAS TRANSFORMED ITSELF INTO A NATIONAL LEADER ON DESIGNING AND IMPLEMENTING INCLUSIVE BIKE INFRASTRUCTURE, SPEAKING AT CONFERENCES AND WEBINARS ON THEIR LESSONS LEARNED, AND SERVING AS A MODEL FOR HOW A CITY CAN QUICKLY OPEN THE DOOR FOR MORE PEOPLE TO MOVE AROUND SAFELY, COMFORTABLY, AND CONVENIENTLY. AS PART OF THE TWO-PHASE GREEN LIGHT FOR GREAT STREETS PROJECT, NACTO DID IN-DEPTH "AGENCY ACCELERATOR" WORK IN SAN JOSE AND PITTSBURGH TO HELP EACH CITY TACKLE A SPECIFIC ORGANIZATIONAL HURDLE. IN SAN JOSE, THE CHALLENGE WAS HOW TO DESIGN A MARKETING CAMPAIGN FOR BETTER BIKEWAYS) THAT WOULD MOST RESONATE WITH LOCAL RESIDENTS AND THEREFORE MINIMIZE BACKLASH ABOUT IMPLEMENTATION. THROUGH A SURVEY EFFORT TO DETERMINE WHAT MESSAGING STRATEGIES WORK BEST, NACTO HELPED SJDOT DEVELOP A CLEAR COMMUNICATIONS STRATEGY. IN PITTSBURGH, NACTO WORKED WITH THE DEPARTMENT OF MOBILITY AND INFRASTRUCTURE (DOMI) TO BUILD A PRELIMINARY PROCESS FOR PRIORITIZING

PROJECTS. TO DO SO, NACTO INTERVIEWED STAFF IN SEVEN OTHER CITIES ABOUT THEIR PROCESSES FOR PRIORITIZING PROJECTS AND CONNECTED MANY OF THEM DIRECTLY WITH PITTSBURGH STAFF. THROUGH INTERVIEWS WITH MULTIPLE CITIES AND WORKSHOPS WITH DOMI, NACTO FOUND THAT PROJECT PRIORITIZATION PROCESSES CAN BE GROUPED INTO ONE OF THREE PATHS, DEPENDING ON LOCAL AND POLITICAL CONTEXT; A STRONG VISION FROM THE TOP WAS AT THE CORE OF SUCCESSFUL PRIORITIZATION; AND EVEN THE MOST SCIENTIFIC PRIORITIZATION SYSTEMS RELY ON ARTFUL CONVERSATIONS AND DECISION-MAKING. IN 2018, NACTO PARTNERED WITH THE CITY OF COLUMBUS, THE OHIO DEPARTMENT OF TRANSPORTATION, AND THE MID-OHIO REGIONAL PLANNING COMMISSION TO BRING THE SISTER CITIES ROADSHOW SERIES TO COLUMBUS. THE TWO-DAY WORKSHOP ON ALL AGES AND ABILITIES BIKEWAY DESIGN ALLOWED PARTICIPANTS TO SHARE PROJECTS, TRADE LESSONS, BUILD NEW RELATIONSHIPS, AND SEE COLUMBUS'S LATEST WORK IN COMPLETE STREET DESIGN FIRSTHAND. THE SISTER CITIES ROADSHOW SERIES CONTINUES TO RAISE THE STATE OF PRACTICES IN SMALL AND MIDSIZE CITIES ACROSS THE U.S., AND CREATES OPPORTUNITIES FOR MORE CITIES TO ENGAGE WITH NACTO PRINCIPLES AND GUIDANCE. 2018 ALSO MARKED THE FIRST FULL YEAR OF CACTI, THE CALIFORNIA CITY TRANSPORTATION INITIATIVE. WITH SUPPORT FROM NACTO, THIS COALITION OF CALIFORNIA'S BIGGEST CITIES IS FOCUSED ON ADVANCING STATE LEVEL LEGISLATION TO ENHANCE URBAN ENVIRONMENTS AND MOBILITY THROUGHOUT THE STATE. THE PARTICIPATING CITIES ARE SACRAMENTO, OAKLAND, SAN FRANCISCO, SAN JOSE, FRESNO, LOS ANGELES, AND LONG BEACH.

4d	Other program services (Describe in Schedule O.) (Expenses \$ 431,265 including grants of \$) (Revenue \$)
4e	Total program service expenses 3,541,257

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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)? <i>If "Yes," complete Schedule A</i>	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
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? <i>If "Yes," complete Schedule C, Part II</i>	Yes	
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? <i>If "Yes," complete Schedule C, Part III</i>		No
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? <i>If "Yes," complete Schedule D, Part I</i>		No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		No
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? <i>If "Yes," complete Schedule D, Part IV</i>		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	Yes	
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? <i>If "Yes," complete Schedule D, Part VII</i>		No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		No
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)? <i>If "Yes," complete Schedule D, Part X</i>	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		No

15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	No
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	No
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	No
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	No

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

		Yes	No
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? <i>If "Yes," complete Schedule J</i>	Yes	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		No
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? <i>If "Yes," complete Schedule L, Part I</i>		No
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? <i>If "Yes," complete Schedule L, Part II</i>		No
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? <i>If "Yes," complete Schedule L, Part III</i>		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No

b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N	15		No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O	16		No

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

Section A. Governing Body and Management

		Yes	No
1a 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.	1a	6	
b Enter the number of voting members included in line 1a, above, who are independent	1b	6	
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		No
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		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6 Did the organization have members or stockholders?	6	Yes	
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	Yes	
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	Yes	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	Yes	
b Each committee with authority to act on behalf of the governing body?	8b	Yes	
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		No

Section 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		No
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	Yes	
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	Yes	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	

13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
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		No
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		

Section C. Disclosure

- 17** List the States with which a copy of this Form 990 is required to be filed: AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI
- 18** Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records:
 ►CORINNE KISNER EXECUTIVE DIRECTOR 120 PARK AVENUE 21ST FL NEW YORK, NY 10017 (646) 324-8351

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee			
(1) CRISSY FANGANELLO SECRETARY (OUTGOING)	0.40	X		X			0	0	0
(2) DANNY PLEASANT TREASURER (OUTGOING)	0.40	X		X			0	0	0
(3) JANETTE SADIK-KHAN CHAIR	0.40	X		X			0	0	0

		Business Code					
Program Service Revenue	2a SIGNING CITIES CONF.	900099	410,655	410,655			
	2b WORKSHOPS	900099	28,205	28,205			
	2c CLUBS AND PUBS	900099	15,750	15,750			
	2d						
	2e All other program service revenue.						
9 Total. Add lines 2a-2f			454,610				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		13,707			13,707	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real					
		(ii) Personal					
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
	d Net gain or (loss)						
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
c Net income or (loss) from fundraising events							
9a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11a REALIZED FOREIGN EXCHA			-2,346	-2,346			
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			-2,346				
12 Total revenue. See Instructions.			5,833,536	452,264	0	13,707	

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	340,379	92,522	191,786	56,071
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,596,149	1,527,182	37,054	31,913
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	51,868	48,770	3,018	80
9 Other employee benefits	265,049	243,625	15,600	5,824
10 Payroll taxes	146,000	119,837	22,866	3,297
11 Fees for services (non-employees):				
a Management				
b Legal	28,056		28,056	
c Accounting				
d Lobbying	7,822	7,822		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	550,403	452,339	98,064	
12 Advertising and promotion	1,250	757	491	2
13 Office expenses	61,725	37,200	24,468	57
14 Information technology	118,862	72,024	46,653	185
15 Royalties				
16 Occupancy	4,171			4,171
17 Travel	444,284	431,273	9,991	3,020
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	388,568	388,568		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	12,784		12,784	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a UBIT	4,075	3,345	638	92
b PROGRAM MAT. & SUPP.	86,488	86,488		
c PROFESSIONAL DEV.	31,299	15,291	16,008	
d MISCELLANEOUS	17,343	8,474	8,869	
e All other expenses	11,750	5,740	6,010	

25 Total functional expenses. Add lines 1 through 24e	4,168,325	3,541,257	522,356	104,712
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

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Part X **Balance Sheet**

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash-non-interest-bearing	2,981,724	1	414,796
	2 Savings and temporary cash investments		2	3,719,694
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	201,219	4	1,112,834
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	54,013	9	76,395
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 9,890		
	b Less: accumulated depreciation	10b 9,890	10c 0	0
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	3,236,956	16	5,323,719	
Liabilities	17 Accounts payable and accrued expenses	134,920	17	165,694
	18 Grants payable		18	
	19 Deferred revenue	1,462,000	19	1,952,479
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	80,295	25	0	
26 Total liabilities. Add lines 17 through 25	1,677,215	26	2,118,173	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	771,088	27	1,092,036
	28 Temporarily restricted net assets	788,653	28	2,113,510
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
32 Retained earnings, endowment, accumulated income, or other funds		32		
33 Total net assets or fund balances	1,559,741	33	3,205,546	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,833,536
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,168,325
3	Revenue less expenses. Subtract line 2 from line 1	3	1,665,211
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,559,741
5	Net unrealized gains (losses) on investments	5	
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	-19,406
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,205,546

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Additional Data

[Return to Form](#)

Software ID:

Software Version:

Form 990, Special Condition Description:

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization NATIONAL ASSOCIATION OF CITY TRANSPORTATION OFFICIALS INC	Employer identification number 20-1874085
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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)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated 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)**.
- 7 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.)
- 9 An agricultural research organization described in **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 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.
 - a **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.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having 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.**
 - 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.**
 - d **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.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations _____
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)
(Complete only if you checked the box on line 5, 7, 8, or 9 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	941,361	2,169,086	1,394,497	3,454,188	5,367,565	13,326,697
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . . .						
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						
4 Total. Add lines 1 through 3	941,361	2,169,086	1,394,497	3,454,188	5,367,565	13,326,697
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . .						4,569,905
6 Public support. Subtract line 5 from line 4.						8,756,792

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
7 Amounts from line 4. . .	941,361	2,169,086	1,394,497	3,454,188	5,367,565	13,326,697
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . .		166	3,624	7,778	13,707	25,275
9 Net income from unrelated business activities, whether or not the business is regularly carried on. .						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .					-2,346	-2,346
11 Total support. Add lines 7 through 10						13,349,626
12 Gross receipts from related activities, etc. (see instructions)					12	1,849,632
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	65.600 %
15 Public support percentage for 2017 Schedule A, Part II, line 14	15	71.890 %

- 16a 33 1/3% support test—2018.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33 1/3% support test—2017.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 17a 10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization
- b 10%-facts-and-circumstances test—2017.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization
- 18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2018

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business						

4	under section 513					
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .					
5	The value of services or facilities furnished by a governmental unit to the organization without charge					
6	Total. Add lines 1 through 5					
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons					
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.					
c	Add lines 7a and 7b. . .					
8	Public support. (Subtract line 7c from line 6.)					

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6.					
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . .					
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.					
c	Add lines 10a and 10b.					
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.					
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . .					
13	Total support. (Add lines 9, 10c, 11, and 12.) . . .					
14	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. <input type="checkbox"/>					

Section C. Computation of Public Support Percentage

15	Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2017 Schedule A, Part III, line 17	18	

- 19a 33 1/3% support tests—2018.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2018

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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

	Yes	No
1		
2		
3a		
b		

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.		
3c			
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.		
4a			
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.		
4b			
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.		
4c			
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).		
5a			
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?		
5b			
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
5c			
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 .		
6			
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).		
7			
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).		
8			
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 .		
9a			
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 .		
9b			
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 .		
9c			
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 line 10b below.		
10a			
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).		
10b			

Schedule A (Form 990 or 990-EZ) 2018

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a			
b	A family member of a person described in (a) above?		
11b			
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
11c			

Section B. Type I Supporting Organizations

		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			

Section 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 the supported organization(s).		
		1	

Section D. All Type III Supporting Organizations

	Yes	No
1		
2		
3		

Section 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 year (**see instructions**):

a 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.

c The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)

2 Activities Test. **Answer (a) and (b) below.**

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.

b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

3 Parent of Supported Organizations. **Answer (a) and (b) below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in **Part VI**.

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.

	Yes	No
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	
Section 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):	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	

c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
Section 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 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)			

Schedule A (Form 990 or 990-EZ) 2018

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year	
1 Amounts paid to supported organizations to accomplish exempt purposes			
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity			
3 Administrative expenses paid to accomplish exempt purposes of supported organizations			
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval required)			
6 Other distributions (describe in Part VI). See instructions			
7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions			
9 Distributable amount for 2018 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2018
1 Distributable amount for 2018 from Section C, line 6			(iii) Distributable Amount for 2018
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018:			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7:			

\$			
a	Applied to underdistributions of prior years		
b	Applied to 2018 distributable amount		
c	Remainder. Subtract lines 4a and 4b from 4.		
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2019. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2014.		
b	Excess from 2015.		
c	Excess from 2016.		
d	Excess from 2017.		
e	Excess from 2018.		

Schedule A (Form 990 or 990-EZ) (2018)

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section 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).

Facts And Circumstances Test

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME:	FOREIGN CURRENCY LOSS - 2018 AMOUNT: \$ -2,346.

Schedule A (Form 990 or 990-EZ) 2018

Additional Data

[Return to Form](#)

Software ID:
Software Version:

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2018

Table with 2 columns: Name of the organization (NATIONAL ASSOCIATION OF CITY TRANSPORTATION OFFICIALS INC) and Employer identification number (20-1874085)

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
4947(a)(1) nonexempt charitable trust not treated as a private foundation
527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
4947(a)(1) nonexempt charitable trust treated as a private foundation
501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any 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...
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor...
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor...

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Table with 2 columns: Name of organization (NATIONAL ASSOCIATION OF CITY TRANSPORTATION OFFICIALS INC) and Employer identification number (20-1874085)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization NATIONAL ASSOCIATION OF CITY TRANSPORTATION OFFICIALS INC	Employer identification number 20-1874085
---	---

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
-				
	(e) Transfer of gift			
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Additional Data

[Return to Form](#)

Software ID:
Software Version:

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2018

Open to Public Inspection

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

▶ **Complete if the organization is described below.** ▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

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

Name of the organization NATIONAL ASSOCIATION OF CITY TRANSPORTATION OFFICIALS INC	Employer identification number 20-1874085
--	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ _____
- 3 Volunteer hours for political campaign activities (see instructions)

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b..... ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1				
2				
3				
4				
5				
6				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%; text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:50%; text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2018

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		No	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c Media advertisements?		No	
d Mailings to members, legislators, or the public?		No	
e Publications, or published or broadcast statements?		No	

f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		7,822
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?		No	
j	Total. Add lines 1c through 1i			7,822
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
PART II-B, LINE 1:	LOBBYING ACTIVITIES ARE RELATED TO TRANSPORTATION ISSUES AND BILLS.

Schedule C (Form 990 or 990EZ) 2018

Additional Data

[Return to Form](#)

Software ID:
Software Version:

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

Name of the organization NATIONAL ASSOCIATION OF CITY TRANSPORTATION OFFICIALS INC

Employer identification number 20-1874085

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 for total number, aggregate value of contributions, grants, and end of year.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property...
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes...

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . **Yes** **No**

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? **Yes** **No**
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . **Yes** **No**
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

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

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

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶
 - b** Permanent endowment ▶
 - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		9,890	9,890	0
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				0

Part VII Investments Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.

See Form 990, Part X, line 12.

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

Part VIII Investments **Program Related.**

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (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 11d. See Form 990, Part X, line 15.

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

Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	

(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
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

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	6,040,611
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	207,075
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	207,075
3	Subtract line 2e from line 1	3	5,833,536
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	5,833,536

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	4,394,806
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	207,075
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	19,406
e	Add lines 2a through 2d	2e	226,481
3	Subtract line 2e from line 1	3	4,168,325
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	4,168,325

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
PART X, LINE 2:	NACTO BELIEVES IT HAS NO UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2018 AND 2017 IN ACCORDANCE WITH ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740, WHICH PROVIDES STANDARDS FOR ESTABLISHING AND CLASSIFYING ANY TAX PROVISIONS FOR UNCERTAIN TAX POSITIONS.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	NON-DEDUCTIBLE TRANSPORTATION BENEFITS 19,406.

Software ID:
Software Version:

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990 or 990-EZ.

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

Name of the organization
NATIONAL ASSOCIATION OF CITY
TRANSPORTATION OFFICIALS INC

Employer identification number

20-1874085

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	FULL MEMBERSHIP OF NACTO IS OPEN TO THIRTY (30) OF THE LARGEST CENTRAL CITIES OF THE UNITED STATES AS DETERMINED BY METROPOLITAN STATISTICAL AREA AND MUNICIPAL POPULATION, AS DEFINED BY HAVING A METROPOLITAN STATISTICAL AREA POPULATION OF AT LEAST 2,000,000 AND A MUNICIPAL POPULATION OF AT LEAST 400,000. FULL MEMBERS ARE ABLE TO SERVE ON THE BOARD OF DIRECTORS, PARTICIPATE IN THE POLICY AND PROGRAM PROCESS, AND ARE ELEGIBLE FOR TRAVEL SCHOLARSHIPS FROM TIME TO TIME BASED ON GOOD STANDING WITH THE CORPORATION. FULL MEMBERSHIP IS COMPRISED OF THE COMMISSIONER/GENERAL MANAGER/DIRECTOR (CHIEF TRANSPORTATION OFFICIAL) OR HIS OR HER DESIGNEE FROM EACH FULL MEMBER CITY. IN THE EVENT THAT THE CHIEF TRANSPORTATION OFFICIAL IS UNABLE TO SERVE, EACH MEMBER CITY SHALL DESIGNATE BY LETTER TO THE PRESIDENT AND EXECUTIVE DIRECTOR THE INDIVIDUAL WHO SHALL SERVE AS THE MEMBER CITY'S REPRESENTATIVE. AFFILIATE MEMBERSHIP OF NACTO IS OPEN TO CITIES AND TRANSIT OPERATING AGENCIES IN THE UNITED STATES, CANADA, MEXICO AND THEIR OUTLYING TERRITORIES. AFFILIATE MEMBERS HAVE THE PRIVILEGE TO PARTICIPATE IN THE PROGRAM PROCESS. CITIES THAT ARE ELIGIBLE FOR FULL MEMBERSHIP ARE NOT ELIGIBLE FOR AFFILIATE MEMBERSHIP. MEMBERS AND AFFILIATES OF NACTO IN GOOD STANDING AT THE TIME OF ADOPTION OF THESE BYLAWS MAY CONTINUE TO ENJOY THEIR EXISTING MEMBERSHIP STATUS, NOTWITHSTANDING THE ABOVE CRITERIA.
FORM 990, PART VI, SECTION A, LINE 7A	DURING THE ANNUAL MEETING, FULL MEMBERS SHALL HAVE THE RIGHT TO VOTE ON THE ELECTION OF THE BOARD OF DIRECTORS AND OFFICERS. AFFILIATE MEMBERS SHALL HAVE THE RIGHT TO VOTE AT THE ANNUAL MEETING TO SELECT THE AFFILIATE MEMBER REPRESENTATIVE WHO SHALL SIT ON THE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION A, LINE 7B	FULL MEMBERS SHALL HAVE THE RIGHT TO VOTE ON THE APPROVAL OF THE ANNUAL BUDGET PROPOSED BY THE BOARD, APPROVAL OF ANY AMENDMENTS TO THE BYLAWS THAT MAY BE PROPOSED BY THE BOARD, AND APPROVAL OF THE POLICY STANCE OF THE ORGANIZATION ON NATIONAL ISSUES.
FORM 990, PART VI, SECTION B, LINE 11B	THE 990 IS PREPARED BY AN INDEPENDENT ACCOUNTANT, AND REVIEWED BY THE BOARD OF DIRECTORS AND EXECUTIVE DIRECTOR PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C	ALL POTENTIAL CONFLICTS ARE TO BE DISCLOSED TO THE PRESIDENT OR EXECUTIVE DIRECTOR AS PER CONFLICT OF INTEREST POLICY. CONFLICT OF INTEREST QUESTIONNAIRES ARE SIGNED ANNUALLY.
FORM 990, PART VI, SECTION B, LINE 15	INDEPENDENT BOARD MEMBERS DETERMINE THE COMPENSATION OF THE EXECUTIVE DIRECTOR AND OTHER OFFICERS. BOARD MEMBERS ARE NOT COMPENSATED.
FORM 990, PART VI, SECTION C, LINE 19	GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE MADE AVAILABLE UPON REQUEST.
FORM 990, PART IX, LINE 11G	OTHER: PROGRAM SERVICE EXPENSES 452,339. MANAGEMENT AND GENERAL EXPENSES 98,064. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 550,403.
FORM 990, PART XI, LINE 9:	NON-DEDUCTIBLE TRANSPORTATION BENEFITS -19,406.
FORM 990, PART XII, LINE 2C:	THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

Additional Data

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