

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

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

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 01-01-2019, and ending 12-31-2019

- 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 \$ 5,558,906

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.

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 2019 (Part V, line 2a)	5 36
6 Total number of volunteers (estimate if necessary)	6 6
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 39	7b 0

	Revenue	
	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	5,367,565	5,006,455
9 Program service revenue (Part VIII, line 2g)	454,610	503,604
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	13,707	48,847
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-2,346	0
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,833,536	5,558,906

	Expenses	
	Prior Year	Current Year
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)	2,399,445	3,190,076
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶66,819		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,768,880	2,161,328
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,168,325	5,351,404
19 Revenue less expenses. Subtract line 18 from line 12	1,665,211	207,502

	Net Assets or Fund Balances	
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	5,323,719	7,108,579
21 Total liabilities (Part X, line 26)	2,118,173	3,695,531
22 Net assets or fund balances. Subtract line 21 from line 20	3,205,546	3,413,048

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	2020-11-10
	DATE	Date
	CORINNE KISNER EXECUTIVE DIRECTOR	
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date 2020-11-10	Check <input type="checkbox"/> if 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** (2019)

Part III **Statement of Program Service Accomplishments**

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

1 Briefly describe the organization's mission:

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
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 2,156,734 including grants of \$) (Revenue \$ 2,522)

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 2019, GDCI CONTINUED TO OFFER TECHNICAL ASSISTANCE AND GUIDANCE BASED ON THE GLOBAL STREET DESIGN GUIDE TO HELP CITIES AROUND THE WORLD SHAPE SAFE AND SUSTAINABLE URBAN STREETS. THROUGHOUT THE YEAR, GDCI STAFF CONDUCTED 18 CAPACITY-BUILDING WORKSHOPS FOR 549 PRACTITIONERS AND SUPPORTED 23 SITE TRANSFORMATION PROJECTS ACROSS THE GLOBE. MOST OF THIS WORK WAS CONCENTRATED IN FIVE CITIES THAT ARE PART OF THE BLOOMBERG INITIATIVE FOR GLOBAL ROAD SAFETY (BIGRS): ADDIS ABABA, ETHIOPIA; BOGOT, COLOMBIA; MUMBAI, INDIA; AND SAO PAULO AND FORTALEZA, BRAZIL. GDCI ALSO SUPPORTED STREET TRANSFORMATIONS IN MILAN, ITALY IN PARTNERSHIP WITH BLOOMBERG ASSOCIATES, AND IN ISTANBUL, TURKEY WITH THE SUPPORT OF THE BERNARD VAN LEER FOUNDATION. AS AN IMPLEMENTING PARTNER FOR THE BLOOMBERG PHILANTHROPIES INITIATIVE FOR GLOBAL ROAD SAFETY, IN 2019, 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 SAO PAULO, BRAZIL, GDCI SUPPORTED AN INTERIM IMPLEMENTATION IN THE BOURGOS DE PENHA THAT RECLAIMED 2,000 SQM OF PEDESTRIAN SPACE, ADDED NINE NEW CROSSWALKS, AND CREATED A NEW PUBLIC PLAZA ON DR. CAMPOS MOURA STREET. THE GDCI TEAM ALSO CONDUCTED SIX TRAININGS AND SUPPORTED THE EARLY DEVELOPMENT OF THE CITY'S STREET DESIGN MANUAL. IN BOGOTA, COLOMBIA, GDCI SUPPORTED THE IMPLEMENTATION OF A VISION ZERO ZONE IN THE EL INGLS NEIGHBORHOOD AND THE PLAZOLETA BOGOT IN THE ANTONIO JOS DE SUCRE PLAZOLETA. IN TOTAL, THE GDCI TEAM HELPED BOGOTA RECLAIM OVER 16,000 SQM OF PEDESTRIAN SPACE AND OVER 40 INTERSECTIONS THROUGH MORE THAN A DOZEN POP-UP, INTERIM, AND PERMANENT PROJECTS DURING 2019. THE TEAM ALSO PROVIDED GUIDANCE ON BOGOTA'S STREET DESIGN MANUAL AND CONDUCTED FIVE TRAININGS FOR A TOTAL OF 155 CITY OFFICIALS. IN FORTALEZA, BRAZIL, GDCI VISITED AND REVIEWED DESIGNS FOR 12 PROJECT SITES, COVERING MORE THAN TEN KILOMETERS OF STREETS AND SUPPORTED THE IMPLEMENTATION OF TWO STREET TRANSFORMATION PROJECTS, RECLAIMING OVER 3,000 SQM OF PEDESTRIAN SPACE. IN MUMBAI, INDIA, GDCI SUPPORTED AND PROVIDED TECHNICAL ASSISTANCE TO ONE OF THE LARGEST AND MOST CONGESTED INTERSECTIONS OF MUMBAI, CHHATRAPATI SHIVAJI TERMINUS. THIS IMPLEMENTATION RECLAIMED OVER 5,000 SQM OF PEDESTRIAN SPACE. IN ADDIS ABABA, ETHIOPIA, AS PART OF THE SAFE INTERSECTIONS PROGRAM, GDCI SUPPORTED ADDIS ABABA TO TRANSFORM EIGHT INTERSECTIONS USING TEMPORARY MATERIALS. THE GDCI TEAM ALSO PROVIDED TECHNICAL ASSISTANCE AND SUPPORT TO THE PERMANENT IMPLEMENTATION OF THE LEGARE INTERSECTION. IN ADDITION, NACTO-GDCI SUPPORTED AN INTERIM STREET INTERVENTION IN ISTANBUL, TURKEY, WITH THE OBJECTIVE OF CREATING A SAFE, COMFORTABLE SPACE FOR CHILDREN AND CAREGIVERS, AND SUPPORTED WORK TO IMPLEMENT THREE PUBLIC SPACE IMPROVEMENTS AND PLAZAS IN THE CITY OF MILAN, ITALY. THE CITY IS NOW PLANNING TO EXPAND THIS PROGRAM TO OTHER PARTS OF THE CITY AND MAKE THE INTERIM PIAZZE PERMANENT. THE GLOBAL STREET DESIGN GUIDE REACHED OVER 100 ENDORSEMENTS FROM CITIES, REGIONS, COUNTRIES, AND ORGANIZATIONS ACROSS THE WORLD. GDCI CONTINUED ITS PUBLICATION WORK ON DESIGNING STREETS FOR KIDS, THE GLOBAL STREET DESIGN GUIDE SUPPLEMENT THAT FOCUSES SPECIFICALLY ON THE INTERACTIONS THAT CHILDREN AND THEIR CAREGIVERS HAVE WITH THEIR STREETS. THIS GUIDE WILL BE PUBLISHED IN EARLY 2020, AFTER WHICH THE TEAM WILL TRAIN OR PROVIDE TECHNICAL ASSISTANCE TO 12 CITIES AROUND THE WORLD.

4b (Code:) (Expenses \$ 893,394 including grants of \$) (Revenue \$ 5,045)

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

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. NACTO RELEASED DON'T GIVE UP AT THE INTERSECTION IN MAY 2019 TO SUPPORT CITIES AS THEY WORK TO MAKE STREETS SAFER AND MORE WELCOMING FOR BICYCLISTS OF ALL AGES AND ABILITIES. AS MOST CONFLICTS BETWEEN CYCLISTS AND MOTOR VEHICLES OCCUR AT INTERSECTIONS, INTERSECTION DESIGN IS KEY TO BUILDING SAFER BIKE NETWORKS IN CITIES. DEVELOPED WITH CITIES THAT ARE LEADING THE WAY IN BIKEWAY DESIGN, DON'T GIVE UP AT THE INTERSECTION EXPANDS THE NACTO URBAN BIKEWAY DESIGN GUIDE, ADDING DETAILED GUIDANCE ON INTERSECTION DESIGNS THAT REDUCE VEHICLE-BIKE AND VEHICLE-PEDESTRIAN CONFLICTS. BY FOCUSING ON STRATEGIES TO REDUCE CONFLICTS AND INCREASE COMFORT AND SAFETY, CITIES CAN UNLOCK POTENTIAL RIDERSHIP GROWTH FOR FOLKS OF ALL AGES AND ABILITIES. THE WIDESPREAD USE OF SMARTPHONES, RIDE-HAILING SERVICES, AND E-SCOOTERS HAS GENERATED AN UNPRECEDENTED AMOUNT OF DATA ABOUT HOW AND WHERE PEOPLE ARE USING CITY STREETS. FOR CITIES LOOKING TO MAKE DATA-DRIVEN DESIGN AND POLICY DECISIONS, THIS INFORMATION IS INVALUABLE, BUT COMES WITH SERIOUS QUESTIONS ABOUT USER PRIVACY. IN THE SPRING OF 2019, NACTO AND THE INTERNATIONAL MUNICIPAL LAWYERS ASSOCIATION (IMLA) JOINTLY RELEASED MANAGING MOBILITY DATA TO GUIDE CITIES THROUGH THE RESPONSIBLE USE OF MOBILITY DATA. MANAGING MOBILITY DATA REVIEWS THE KEY LEGAL CONSIDERATIONS FOR CITIES WORKING WITH NEW DATA AND LAYS OUT PRINCIPLES TO BALANCE THE PROMISE OF MOBILITY DATA WITH THE RESPONSIBILITY TO PROTECT INDIVIDUAL PRIVACY. 2019 SAW SIGNIFICANT VOLATILITY IN THE SHARED MICRO MOBILITY LANDSCAPE, AS RIDERSHIP CONTINUED TO GROW AND DOCK LESS BIKES WERE ALL BUT REPLACED BY NASCENT SCOOTER SYSTEMS. RELEASED IN MARCH 2019, SHARED MICROMOBILITY IN THE U.S.: 2018 NACTO'S ANNUAL DATA SNAPSHOT ON THE STATE OF SHARED MICROMOBILITY IN THE U.S. FOUND THAT, WITH THE WIDESPREAD INTRODUCTION OF ELECTRIC SCOOTERS IN 2018, THE NUMBER OF TOTAL SHARED MICROMOBILITY TRIPS MORE THAN DOUBLED TO 84 MILLION NATIONWIDE. NACTO ALSO FOUND THAT IN ADDITION TO SCOOTERS, ELECTRIC BIKES WERE POPULAR, AVERAGING THREE TIMES THE RIDERSHIP OF NON-ELECTRIC BIKES. NACTO MEMBER CITIES CONFRONTED THESE ABRUPT CHANGES HEAD-ON, WITH MORE THAN 60 CITY PRACTITIONERS CONVENING IN ST. LOUIS IN APRIL 2019 TO COLLABORATIVELY DISCUSS BEST PRACTICES, HIGHLIGHT POLICY GAPS, AND IDENTIFY SOLUTIONS FOR REGULATING QUICKLY-EVOLVING SHARED MICROMOBILITY SYSTEMS. THE RANGE OF TOPICS AND CONVERSATIONS FROM THIS EVENT FORMED THE BASIS FOR NACTO'S GUIDELINES FOR MANAGING SHARED MICROMOBILITY 2.0, PUBLISHED IN SEPTEMBER OF 2019. DEVELOPED WITH PRACTITIONERS IN ATTENDANCE AT THE ST. LOUIS ROUNDTABLE, THE 2.0 PUBLICATION EXPANDS UPON GUIDANCE IN THE FIRST EDITION, PLACING SPECIAL EMPHASIS ON BEST PRACTICES IN MANAGING SCOOTER SHARE. IN SEPTEMBER 2019, NACTO PUBLISHED THE SECOND EDITION OF THE BLUEPRINT FOR AUTONOMOUS URBANISM. THIS BLUEPRINT BUILDS ON THE FIRST EDITION'S VISION FOR HOW AUTOMATED VEHICLE TECHNOLOGY CAN WORK IN SERVICE OF SAFE, SUSTAINABLE, EQUITABLE, VIBRANT CITIES; A VISION THAT PUTS PEOPLE AT THE CENTER OF URBAN LIFE AND STREET DESIGN, PRIORITIZING THOSE WHO WALK, BIKE, ROLL, AND TAKE TRANSIT, WHILE LEVERAGING TECHNOLOGY TO REDUCE CARBON EMISSIONS, DECREASE TRAFFIC FATALITIES, AND INCREASE ECONOMIC OPPORTUNITIES. THE SECOND EDITION DIVES DEEPER INTO HOW CITIES CAN TAKE ADVANTAGE OF AUTOMATED SYSTEMS TO IMPROVE TRANSIT SERVICE, PRICE THE PUBLIC RIGHT-OF-WAY, LEVERAGE AND PROTECT MOBILITY DATA, AND RETHINK URBAN FREIGHT. ENACTING FORWARD-THINKING POLICIES IN THESE KEY AREAS IN THE NEAR FUTURE WILL POSITION CITIES TO ENSURE THE AUTONOMOUS FUTURE SERVES PEOPLE FIRST; THE BLUEPRINT FOR AUTONOMOUS URBANISM PROVIDES THE DIRECTION TO MAKE THIS VISION A REALITY. NACTO ALSO RELEASED ITS SECOND CITY DATA SNAPSHOT IN 2019, SHARING ACCOMPLISHMENTS, ACTIVITIES, AND ORGANIZATION STRUCTURE DETAILS FROM 53 CITIES ACROSS THE NACTO NETWORK. COLLECTIVELY, THE 53 CITIES BUILT 445 BIKEWAY MILES IN 2018, BRINGING THE TOTAL BIKEWAY MILEAGE ACROSS THESE CITIES TO NEARLY 11,741. THEY ALSO INSTALLED MORE THAN 19 MILES OF DEDICATED TRANSIT LANES, AND BUILT MORE THAN 2,600 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 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 2019, 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 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, AMONG OTHERS.

4c (Code:) (Expenses \$ 857,927 including grants of \$) (Revenue \$ 464,385)

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 2019, THE CONFERENCE WAS HELD IN TORONTO, MARKING THE FIRST TIME THAT AN INTERNATIONAL MEMBER CITY HAS HOSTED THE EVENT. AT DESIGNING CITIES 2019, THERE WERE OVER 1,000 ATTENDEES FROM 175 CITIES, WITH MORE THAN 65% OF ATTENDEES WORKING FOR A PUBLIC AGENCY AND 95% OF SPEAKERS REPRESENTING GOVERNMENT AGENCIES. PREVIOUS CONFERENCE HOST CITIES INCLUDE LOS ANGELES, CHICAGO, SEATTLE, AUSTIN, SAN FRANCISCO, PHOENIX, AND NEW YORK CITY. 2019 MARKED THE SECOND YEAR OF LEADERSHIP NACTO, AN APPLICATION-BASED PROFESSIONAL DEVELOPMENT PROGRAM DEDICATED TO EMPOWERING THE NEXT GENERATION OF STRONG, DYNAMIC LEADERS IN CITY TRANSPORTATION. THE COHORT OF 12 OUTSTANDING INDIVIDUALS CAME TOGETHER FOR THREE IN-PERSON EVENTS AND SIX VIRTUAL MENTORING SESSIONS OVER THE COURSE OF THEIR NINE-MONTH FELLOWSHIP. TOGETHER, THEY TACKLED COMPLEX LEADERSHIP CHALLENGES SUCH AS GIVING CONSTRUCTIVE FEEDBACK, CULTIVATING EMOTIONAL INTELLIGENCE, MOTIVATING TEAMS TO ACHIEVE RESULTS, AND MANAGING CONFLICT. AT THE CONCLUSION OF THE PROGRAM, EVERY FELLOW GRADUATED AS A MORE CONFIDENT AND SKILLED TRANSPORTATION LEADER. THESE INDIVIDUALS HAVE CLEAR AND FRESH VISIONS FOR THE FUTURE OF CITY TRANSPORTATION, AND A STRONG COHORT OF PEERS TO LEAN ON THROUGHOUT THEIR CAREERS

(Code:) (Expenses \$ 666,785 including grants of \$) (Revenue \$ 31,652)

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. NACTO'S CERTIFIED TRAININGS PROGRAM CONTINUED TO SPREAD BEST PRACTICES TO CITIES BOTH WITHIN THE NETWORK AND BEYOND, HOSTING EIGHT IN-CITY DESIGN TRAININGS IN 2019. FROM TRANSIT STREETS IN DALLAS-FORT WORTH TO BIKEWAYS IN OREGON, NACTO'S CERTIFIED TRAININGS PROGRAM PARTNERS WITH PRIVATE-SECTOR PRACTITIONERS TO EXPAND THE REACH OF NACTO DESIGN GUIDES TO MORE JURISDICTIONS AND GIVE PRACTITIONERS THE TOOLS THEY NEED TO TRANSFORM THEIR STREETS. IN 2019, NACTO CONTINUED TO SUPPORT WORK WITH THE CALIFORNIA CITY TRANSPORTATION INITIATIVE (CACTI), SHINING A LIGHT SPECIFICALLY ON EMERGING MOBILITY AND SAFE STREETS. IN FEBRUARY, CACTI HOSTED A BRIEFING FOR STATE LEGISLATORS IN SACRAMENTO ON THE QUICKLY-EVOLVING FIELD OF EMERGING MOBILITY TECHNOLOGIES - FROM E-SCOOTERS AND RIDE-HAILING APPS TO THE DATA THESE DEVICES GENERATE. PRESENTATIONS FROM STATE AND LOCAL OFFICIALS HIGHLIGHTED HOW CITIES CAN SHAPE POLICY TO LEVERAGE NEW TECHNOLOGY FOR THE PUBLIC GOOD. 2019 CULMINATED WITH A MAJOR LEGISLATIVE WIN FOR THESE AND OTHER CACTI CITIES: THE DEFEAT OF A BILL THAT THREATENED LOCAL CONTROL OVER SHARED MICROMOBILITY OPERATORS. ELIMINATING TRAFFIC FATALITIES WAS ALSO TOP OF MIND FOR CACTI CITIES IN 2019. IN JUNE, CACTI AND THE CITY OF SACRAMENTO CO-HOSTED A VISION ZERO WALKSHOP TO TOUR STREET SAFETY SOLUTIONS AT WORK IN THE CAPITAL CITY. WITH A GROUP OF 20 STATE LEGISLATIVE AND ADMINISTRATIVE STAFF IN ATTENDANCE, THIS WALKSHOP DEMONSTRATED HOW STATE OFFICIALS CAN SCALE UP LOCAL SAFETY EFFORTS AND MAKE VISION ZERO A REALITY THROUGHOUT CALIFORNIA. LATER THAT YEAR, NACTO STAFF JOINED NACTO MEMBERS LADOT, SAN JOS DOT, SFMTA, AND SACRAMENTO ON THE STATE ZERO TRAFFIC FATALITIES TASK FORCE TO MAKE RECOMMENDATIONS ON HOW TO END TRAFFIC FATALITIES ACROSS CALIFORNIA. IN MAY 2019, NACTO CONVENED MORE THAN 60 STAFF AND PARTNERS FROM 21 MEMBER CITIES FOR THREE DAYS IN SAN JOSE TO SHARE LESSONS WITH ONE ANOTHER ON EMERGING TOPICS IN BICYCLE INFRASTRUCTURE PLANNING AND DESIGN. THIS EVENT CELEBRATED THE CITY'S BETTER BIKEWAYS PROJECT THE RAPID IMPLEMENTATION OF MORE THAN 10 MILES OF ALL AGES & ABILITIES BIKEWAYS IN DOWNTOWN SAN JOSE WHICH WAS BASED ON A NETWORK PLAN THE CITY CREATED DURING A 2017 CITIES FOR CYCLING ROADSHOW. IN THE TWO YEARS SINCE, SAN JOSE 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

LESSONS LEARNED, AND SERVING AS A MODEL FOR HOW A CITY CAN QUICKLY OPEN THE DOOR FOR MORE PEOPLE TO MOVE AROUND SAFELY, WITH CONFIDENCE, AND CONVENIENTLY. AT THE 2019 EVENT, SAN JOSE MAYOR SAM LICCARDO JOINED NACTO AT A PRESS EVENT TO PUBLICLY RELEASE DON'T GIVE UP AT THE INTERSECTION, WHICH SHOWCASES MANY INTERSECTION DESIGN INNOVATIONS APPLIED IN SAN JOSE'S BETTER BIKEWAYS NETWORK. NACTO COMMITTED TO HELPING CITIES ACROSS THE NATION RAMP UP THEIR RAPID IMPLEMENTATION OF BUS AND BIKEWAY PROJECTS TO HELP COMBAT CLIMATE CHANGE. IN 2019, NACTO JOINED A TEAM OF OVER 20 PARTNER ORGANIZATIONS IN THE BLOOMBERG AMERICAN CITIES CLIMATE CHALLENGE TO REDUCE EMISSIONS IN 25 OF AMERICA'S LARGEST CITIES. AS A LEADING TRANSPORTATION PARTNER, NACTO ELEVATES THE STATE OF PRACTICE IN STREET DESIGN BY CONNECTING CITIES THAT HAVE SIMILAR CHALLENGES, AND HIGHLIGHTING BEST PRACTICES ACROSS THE CLIMATE CHALLENGE CITIES AND THE REST OF NACTO'S MEMBERSHIP. OVER 2019, NACTO'S CLIMATE CHALLENGE TEAM HOSTED SIX WEBINARS AND FOUR DIGITAL DESIGN CHARRETTES, CREATING THE FORUM FOR PEERS ACROSS NACTO MEMBER CITIES TO CONNECT, SHARE EXPERTISE, AND HELP MAKE SPECIFIC PROJECTS IN THEIR CITIES A REALITY. THROUGH THE CLIMATE CHALLENGE, NACTO ALSO PARTNERED WITH SIX "ACCELERATOR" CITIES TO CATALYZE IMPLEMENTATION OF HIGH-QUALITY BIKE AND TRANSIT CORRIDORS. IN 2019, THE CLIMATE CHALLENGE TEAM DEVELOPED TECHNICAL RESOURCES, PROVIDED DESIGN AND PROCESS IMPROVEMENT SUPPORT, AND VISITED ALL SIX OF THE ACCELERATOR CITIES TO PROVIDE TAILORED SUPPORT TO HELP EACH CITY MEET ITS CLIMATE CHALLENGE GOALS. DURING THE SITE VISITS, NACTO COMBINED IN-FIELD EXERCISES WITH TARGETED WORKSHOPS FOR CITY STAFF, CREATING A SPACE FOR TEAMS TO REVIEW BEST PRACTICES AND PEER EXAMPLES OF TRANSIT AND BIKEWAY DESIGN AND EQUIP CITY STAFF TO SHARE IDEAS AND DEVELOP INITIAL DESIGN CONCEPTS FOR THEIR OWN PROJECTS.

(Code:) (Expenses \$ 12,729 including grants of \$) (Revenue \$)
 OTHER PROGRAMS.

4d Other program services (Describe in Schedule O.)
 (Expenses \$ 679,514 including grants of \$) (Revenue \$ 31,652)
4e Total program service expenses 4,587,569

Form 990 (2019)

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?	14a		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>	14b		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

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Part IV Checklist of Required Schedules (continued)

		Yes	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
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>	23	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>	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
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?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	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>	25b	No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	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>	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	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>	32	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>	33	No

10 Section 501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
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

Form 990 (2019)

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.		
1b	Enter the number of voting members included in line 1a, above, who are independent		
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?		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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?	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?	Yes	
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	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		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?		No
10b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		

n Total. Add lines 1a-1f ▶ 5,006,455

Program Service Revenue	Description	Business Code			
2a	DESIGNING CITIES CONF.				
		900099	464,385	464,385	
	WORKSHOPS				
		900099	31,652	31,652	
	SALES AND PUBS				
		900099	7,567	7,567	
f	All other program service revenue.				

9 Total. Add lines 2a-2f. ▶ 503,604

3	Investment income (including dividends, interest, and other similar amounts) ▶		48,847			48,847
4	Income from investment of tax-exempt bond proceeds ▶					
5	Royalties ▶					

6a	Gross rents					
		(i) Real	(ii) Personal			
6a						
b	Less: rental expenses					
6b						
c	Rental income or (loss)					
6c						
d	Net rental income or (loss) ▶					

7a	Gross amount from sales of assets other than inventory					
		(i) Securities	(ii) Other			
7a						
b	Less: cost or other basis and sales expenses					
7b						
c	Gain or (loss)					
7c						
d	Net gain or (loss) ▶					

8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18					
8a						
b	Less: direct expenses					
8b						
c	Net income or (loss) from fundraising events ▶					

9a	Gross income from gaming activities. See Part IV, line 19					
9a						
b	Less: direct expenses					
9b						
c	Net income or (loss) from gaming activities ▶					

10a	Gross sales of inventory, less returns and allowances					
10a						
b	Less: cost of goods sold					
10b						
c	Net income or (loss) from sales of inventory ▶					

Miscellaneous Revenue		Business Code			
11a					
b					
c					
d	All other revenue				

e Total. Add lines 11a-11d ▶

12 Total revenue. See instructions ▶

5,558,906

503,604

0

48,847

Form 990 (2019)

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

Table with 5 columns: (A) Total expenses, (B) Program service expenses, (C) Management and general expenses, (D) Fundraising expenses. Rows include categories like Grants, Salaries, Advertising, etc.

	20,555	10,202	0,557	
e All other expenses	10,962	7,518	3,444	
25 Total functional expenses. Add lines 1 through 24e	5,351,404	4,587,569	697,016	66,819
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).				

Form 990 (2019)

Form 990 (2019)

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	414,796	1	461,791
	2 Savings and temporary cash investments	3,719,694	2	4,942,616
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	1,112,834	4	1,608,875
	5 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	76,395	9	73,607
	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	0	15	21,690
16 Total assets. Add lines 1 through 15 (must equal line 33)	5,323,719	16	7,108,579	
Liabilities	17 Accounts payable and accrued expenses	165,694	17	231,724
	18 Grants payable		18	
	19 Deferred revenue	1,952,479	19	3,463,807
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		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		25	
	26 Total liabilities. Add lines 17 through 25	2,118,173	26	3,695,531
Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	1,092,036	27	1,628,536
	28 Net assets with donor restrictions	2,113,510	28	1,784,512
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
31 Retained earnings, endowment, accumulated income, or other funds		31		
32 Total net assets or fund balances	3,205,546	32	3,413,048	

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	5,558,906
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,351,404
3	Revenue less expenses. Subtract line 2 from line 1	3	207,502
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,205,546
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	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	3,413,048

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:	2a		No
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
b 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:	2b	Yes	
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	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?	3a		No
b 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.	3b		

Additional Data

Return to Form

Software ID:
Software Version:

Form 990, Special Condition Description:

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 instructions and the latest information.

OMB No. 1545-0047

2019

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 **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:
- 10 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) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total

(or fiscal year beginning in) ▶						
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.")	2,169,086	1,394,497	3,454,188	5,367,565	5,006,455	17,391,791
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	2,169,086	1,394,497	3,454,188	5,367,565	5,006,455	17,391,791
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)						6,193,071
6 Public support. Subtract line 5 from line 4.						11,198,720

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4.	2,169,086	1,394,497	3,454,188	5,367,565	5,006,455	17,391,791
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	48,847	74,122
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						17,463,567
12 Gross receipts from related activities, etc. (see instructions)					12	2,135,147
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 2019 (line 6, column (f) divided by line 11, column (f))	14	64.130 %
15 Public support percentage for 2018 Schedule A, Part II, line 14	15	65.600 %
16a 33 1/3% support test—2019. 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 ▶ <input checked="" type="checkbox"/>		
b 33 1/3% support test—2018. 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 ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2019. 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 ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2018. 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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2019

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 under section 513						
4 Tax revenues levied for the						

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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.**

Section C. Computation of Public Support Percentage

15	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2018 Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2019.** 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—2018.** 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.

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 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		

If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.

			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) 2019

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?		
b	A family member of a person described in (a) above?		
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 .		

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.		
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.		

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 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

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		

Schedule A (Form 990 or 990-EZ) 2019

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) 2019

Schedule A (Form 990 or 990-EZ) 2019

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 2019 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-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2019:		
a	From 2014.		
b	From 2015.		
c	From 2016.		
d	From 2017.		
e	From 2018.		
f	Total of lines 3a through e		
g	Applied to underdistributions of prior years		
h	Applied to 2019 distributable amount		
i	Carryover from 2014 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		
4	Distributions for 2019 from Section D, line 7:		
	\$		
a	Applied to underdistributions of prior years		
b	Applied to 2019 distributable amount		
c	Remainder. Subtract lines 4a and 4b from 4		

5	Remaining underdistributions for years prior to 2019, 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 2019. 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 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2015.			
b	Excess from 2016.			
c	Excess from 2017.			
d	Excess from 2018.			
e	Excess from 2019.			

Schedule A (Form 990 or 990-EZ) (2019)

Schedule A (Form 990 or 990-EZ) 2019

Page **8**

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) 2019

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

2019

Name of the organization
NATIONAL ASSOCIATION OF CITY
TRANSPORTATION OFFICIALS INC

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 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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).

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization NATIONAL ASSOCIATION OF CITY TRANSPORTATION OFFICIALS INC	Employer identification number 20-1874085
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(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) (2019)

Additional Data

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Software ID:
Software Version:

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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
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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				

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

Cat. No. 50084S Schedule C (Form 990 or 990-EZ) 2019

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

r	Grants to other organizations for lobbying purposes?		NO	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		12,729
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?		No	
j	Total. Add lines 1c through 1i			12,729
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) 2019

Additional Data

[Return to Form](#)

Software ID:
Software Version:

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2019

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 instructions and 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 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, aggregate value of grants, and questions about donor information.

Part II Conservation Easements.

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

Form with multiple sections: Purpose(s) of conservation easements, Total number of conservation easements, Number of conservation easements modified, and questions about monitoring and reporting.

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.

Form with questions about reporting art and historical treasures, including revenue and assets included.

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? . . .

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? . . .
b If "Yes," explain the arrangement in Part XIII and complete the following table:
c Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII . . .

Table with 2 columns: Description, Amount. Rows: 1c Beginning balance, 1d Additions during the year, 1e Distributions during the year, 1f Ending balance.

Part V Endowment Funds.

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

- 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 Term endowment
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
(i) Unrelated organizations
(ii) Related organizations
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?
4 Describe in Part XIII the intended uses of the organization's endowment funds.

Table with 2 columns: Yes, No. Rows: 3a(i) Unrelated organizations, 3a(ii) Related organizations, 3b If "Yes" on 3a(ii)...

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.

Table with 4 columns: Description of property, (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other, Total.

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 _____		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
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
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
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
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
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

Schedule D (Form 990) 2019

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	5,824,656
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	265,750
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	265,750
3	Subtract line 2e from line 1	3	5,558,906
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	5,558,906

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	5,617,154
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	265,750
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	265,750
3	Subtract line 2e from line 1	3	5,351,404
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	5,351,404

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, 2019 AND 2018 IN ACCORDANCE WITH ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740, WHICH PROVIDES STANDARDS FOR ESTABLISHING AND CLASSIFYING ANY TAX PROVISIONS FOR UNCERTAIN TAX POSITIONS.

Additional Data

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SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2019

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 METROPLITAN 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 POLITY. CONFLICT OF INTEREST QUESTIONAIRES ARE SIGNED ANNUALLY.
FORM 990, PART VI, SECTION B, LINE 15A	INDEPENDENT BOARD MEMBERS DETERMINE THE COMPENSATION OF THE EXECUTIVE DIRECTOR. 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 410,443. MANAGEMENT AND GENERAL EXPENSES 138,681. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 549,124.
FORM 990, PART XII, LINE 2C:	THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

Additional Data

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