

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

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2020

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 2020 calendar year, or tax year beginning 01-01-2020, and ending 12-31-2020

- 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 \$ 6,701,467

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

2 Check this box

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 2020 (Part V, line 2a)	5	34
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

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	5,006,455	6,624,700
9 Program service revenue (Part VIII, line 2g)	503,604	37,467
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	48,847	6,790
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	32,510
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,558,906	6,701,467
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	357,700
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)	3,190,076	3,864,800
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 73,503		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,161,328	1,291,394
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,351,404	5,513,894
19 Revenue less expenses. Subtract line 18 from line 12	207,502	1,187,573
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	7,108,579	8,509,249
21 Total liabilities (Part X, line 26)	3,695,531	3,908,628
22 Net assets or fund balances. Subtract line 21 from line 20	3,413,048	4,600,621

Part II **Signature Block**

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

Sign Here

Signature of officer

CORINNE KISNER EXECUTIVE DIRECTOR

Type or print name and title

2021-09-29

Date

Paid Preparer Use Only

Print/Type preparer's name, Preparer's signature, Date 2021-09-29, Check self-employed, PTIN P00535099, Firm's name MARKS PANETH LLP, Firm's EIN 11-3518842, Firm's address 685 THIRD AVENUE NEW YORK, NY 10017, Phone no. (212) 503-8800

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form 990 (2020)

Form 990 (2020)

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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 \$ 2,070,598 including grants of \$ 357,700) (Revenue \$ 3,793)

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 2020, WHILE EVERY REGION OF THE GLOBE CONFRONTED THE PHYSICAL, SOCIAL, AND ECONOMIC TOLL OF THE COVID-19 PANDEMIC, GDCI FOCUSED ON SUPPORTING RESPONSE AND RECOVERY EFFORTS IN PARTNER CITIES WHILE FACILITATING CAPACITY-BUILDING WORKSHOPS, TRAININGS, AND PRESENTATIONS FOR PRACTITIONERS AROUND THE WORLD AND SUPPORTING 15 IMPLEMENTATION PROJECTS THAT LED TO THE TRANSFORMATION OF 7+ KM (~4.5 MILES) OF STREETS. GDCI WAS ABLE TO OFFER THIS SUPPORT TO MORE CITIES THAN EVER IN 2020, UNDER TWO DIFFERENT PROGRAMS: THE BLOOMBERG INITIATIVE FOR GLOBAL ROAD SAFETY (BIGRS) AND STREETS FOR KIDS. 2020 MARKED GDCI'S FIFTH YEAR OF PARTNERSHIP WITH THE BLOOMBERG INITIATIVE FOR GLOBAL ROAD SAFETY (BIGRS). IN 2020, AS PART OF PHASE III OF THIS GROUNDBREAKING PROGRAM, GDCI BEGAN WORK IN EIGHT NEW CITIES (INCLUDING TWO CONTINUING CITIES): SALVADOR, BRAZIL; RECIFE, BRAZIL; BOGOT, COLOMBIA; GUAYAQUIL, ECUADOR; DELHI, INDIA; MUMBAI, INDIA; CALI, COLOMBIA; AND QUITO, ECUADOR. IN 2020, GDCI FOCUSED ON 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 SALVADOR, BRAZIL, GDCI ENGAGED WITH LOCAL PLANNING AND TRAFFIC DEPARTMENTS TO LAY OUT AMBITIOUS PLANS FOR THE COMING ADMINISTRATION CYCLE, INCLUDING TWO NEIGHBORHOOD-SCALE PROJECTS AIMED AT PROMOTING SAFE AND SUSTAINABLE MOBILITY IN STRATEGIC AREAS OF THE CITY. IN RECIFE, BRAZIL, GDCI PARTNERED WITH THE LOCAL TRAFFIC AGENCY TO REVIEW STREET DESIGNS FOR SEVEN PROJECT SITES FOUR OF WHICH WERE IMPLEMENTED AND FACILITATED A CAPACITY-BUILDING TRAINING TO NEARLY 40 STAFF MEMBERS BASED ON THE GLOBAL STREET DESIGN GUIDE. IN BOGOTA, COLOMBIA, A CONTINUING BIGRS CITY, GDCI PROVIDED GUIDANCE ON A MULTI-AGENCY CITY-WIDE PROGRAM TO CREATE A SYSTEM OF BARRIOS VITALES OR VITAL NEIGHBORHOODS, WITH THE AIM OF DESIGNING AREAS WHERE SERVICES ARE PROVIDED LOCALLY, IN A 15-MINUTE TRIP USING SUSTAINABLE MOBILITY MODES. IN GUAYAQUIL, ECUADOR GDCI PRESENTED AT NINE MEETINGS WITH THE CITY TO DEVELOP UPCOMING ANNUAL WORK PLANS, CONDUCTED A BIKE DESIGN TRAINING FOR 20 TECHNICIANS, AND PROVIDED DESIGN REVIEW COMMENTS ON 13 KM (~8 MILES) OF AN UPCOMING CYCLE LANE PROJECT. IN DELHI, INDIA, A CONTINUING BIGRS CITY, GDCI, ALONG WITH THE LOCAL DEPARTMENT OF TRANSPORTATION, LAUNCHED A JOURNALIST TRAINING COURSE, "FUNDAMENTALS FOR ROAD SAFETY," AS PART OF SEVERAL ONGOING VIRTUAL TRAINING MODULES FOR LOCAL AND REGIONAL ROAD SAFETY STAKEHOLDERS. IN MUMBAI, INDIA, GDCI SUPPORTED THE CITY ON THE COMPLETION OF TWO HIGH-RISK LOCATIONS AND THE MONITORING OF THEIR IMPLEMENTATION. ALONGSIDE GUEST LECTURES FOR THE CITY'S MSL LEARN PLATFORM, GDCI ALSO LAUNCHED AN ONLINE SELF-PACED JOURNALIST TRAINING. IN CALI, COLOMBIA, GDCI FACILITATED CAPACITY BUILDING SESSIONS WITH OVER 140 ENGINEERS, DESIGNERS, LOCAL ORGANIZATIONS, TRAFFIC AGENTS, AND ACADEMICS, AND SUPPORTED AN INTERSECTION TRANSFORMATION THAT INCREASED OVER 1,000 M (~11,000 FT) OF PROTECTED SPACE IN AN UNDERSERVED AREA. IN QUITO, ECUADOR, GDCI LED 19 WORKSHOPS AND 13 PRESENTATIONS, AND REVIEWED DESIGNS FOR 15 KM (~9.5 MILES) OF STREETS, INCLUDING 18 INTERSECTIONS. UNDER THE STREETS FOR KIDS PROGRAM, GDCI BEGAN WORK IN FOUR NEW CITIES IN 2020: TIRANA, ALBANIA; FORTALEZA, BRAZIL; SANTIAGO, CHILE; AND KIGALI, RWANDA TO IMPLEMENT CHILD-FOCUSED STREET TRANSFORMATION PROJECTS. IN TIRANA, ALBANIA, THE CITY AND A LOCAL NONPROFIT IMPLEMENTED A SIX-MONTH PILOT TRANSFORMATION ON A SCHOOL STREET THAT HOSTS OVER 1,000 STUDENTS EACH DAY. THE PROJECT CREATES A NEW PEDESTRIAN-ONLY PUBLIC SPACE AND A PLAYGROUND FOR BABIES AND TODDLERS, ADDS ADDITIONAL TREES, AND GIVES PRIORITY TO PEDESTRIANS ON TWO ADJACENT STREETS. IN FORTALEZA, BRAZIL, CAPITAL CONSTRUCTION IS UNDERWAY FOR SAFETY IMPROVEMENTS, PLAY AREAS, SEATING, AND LANDSCAPING ON A SCHOOL STREET. IN SANTIAGO, CHILE, GDCI ASSISTED CIUDAD EMERGENTE WITH REVIEWING A COVID-19 MOBILITY PLAN AND SELECTED A SITE FOR A 2021 INTERIM INTERVENTION, WORKING WITH TWO MUNICIPALITIES TOWARDS THEIR GOAL OF IMPROVING MOBILITY FOR ALL CHILDREN AND THEIR CAREGIVERS. IN KIGALI, RWANDA, A STREET ADJACENT TO A MAJOR PUBLIC SPACE, FREQUENTED BY CHILDREN AND FAMILIES, WAS SELECTED FOR A 2021 TRANSFORMATION. 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. IN MILAN, ITALY, GDCI HELPED SUPPORT 13 INTERIM SITE INTERVENTIONS, WHICH RECLAIMED 1,800 M (~20,000 FT) OF PEDESTRIAN SPACE AND TRANSFORMED 5,300 M (3+ MILES) OF STREETS. IN ISTANBUL, TURKEY, GDCI HELPED MALTEPE MUNICIPALITY IN ISTANBUL, TURKEY TRANSFORM AN UNDERUTILIZED INTERSECTION INTO A MORE ATTRACTIVE PLACE FOR CHILDREN AND CAREGIVERS. IMPLEMENTED WITH INTERIM MATERIALS IN 2019, ZMRTEVLER SQUARE HAS BECOME A WELL-LOVED COMMUNITY ASSET. GDCI WORKED WITH ISTANBUL-BASED DESIGN OFFICE SUPERPOOL TO IMPROVE THE DESIGN DURING THE INTERIM PERIOD, AND THE MUNICIPALITY COMPLETED PERMANENT RECONSTRUCTION OF THE PROJECT IN OCTOBER 2020. IN NOVEMBER, THE PROJECT RECEIVED THE GOLDEN ANT AWARD IN AN ANNUAL COMPETITION THAT RECOGNIZES EXEMPLARY

PERMANENTLY IN NOVEMBER, THE PROJECT RECEIVED THE SUBSIDY FROM THE FEDERAL GOVERNMENT THAT RECOGNIZES BEST PRACTICES OF MEMBER MUNICIPALITIES. IN OCT. 2020, IN PARTNERSHIP WITH THE INTERNATIONAL ROAD ASSESSMENT PROGRAM (IRAP), GDCI LAUNCHED AN IMPORTANT SUPPLEMENT TO THE GLOBAL STREET DESIGN GUIDE, WHICH OUTLINES THE SAFETY BENEFITS OF IMPROVED DESIGNS USING IRAP'S STAR RATING METHODOLOGY. THE GLOBAL STANDARD FOR BENCHMARKING ROAD INFRASTRUCTURE SAFETY.

4b (Code:) (Expenses \$ 1,122,422 including grants of \$) (Revenue \$)

ACCELERATING CHANGE - NACTO CONDUCTS TARGETED AND INTENSIVE WORK WITH INDIVIDUAL CITIES OR REGIONS TO CATALYZE LOCAL CHANGE; SUCCESSFUL PROJECTS BECOME NATIONAL CASE STUDIES, INSPIRING OTHER CITIES WITH INNOVATIVE RECIPES AND STRATEGIES FOR TRANSFORMATIVE INITIATIVES. FOR YEARS, NACTO'S CERTIFIED TRAININGS PROGRAM HAS PARTNERED 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 EARLY 2020, BEFORE THE PANDEMIC HIT, NACTO HOSTED A COMPLETE STREETS DESIGN TRAINING IN CINCINNATI, OHIO, WHICH FOCUSED ON PROMOTING EQUITY THROUGH MULTIMODAL STREET DESIGN. WITH IN-PERSON EVENTS ON PAUSE FOR MOST OF THE YEAR, NACTO FOCUSED ON RESTRUCTURING ITS TRAINING PROGRAM TO CONTINUE DEVELOPING THE HIGHEST QUALITY TRAININGS THAT REFLECT THE EVOLVING WORK OF NACTO CITIES AND THE CITY TRANSPORTATION FIELD. AS ONE OF THE LEADING TRANSPORTATION PARTNERS IN THE AMERICAN CITIES CLIMATE CHALLENGE, NACTO SUPPORTED INITIATIVES IN ACCC CITIES BY OFFERING WORKSHOPS, TECHNICAL AND POLICY GUIDANCE, AND, IN SIX CITIES, IN-DEPTH "ACCELERATOR" SUPPORT. IN 2020, NACTO HOSTED OVER 15 EVENTS THROUGH THE CLIMATE CHALLENGE, INCLUDING WEBINARS TO SUPPORT PLANNING AND PRACTICE, AND DIGITAL DESIGN CHARRETTES, WITH PEER AND HOST CITY PRACTITIONERS SHARING EXPERTISE AND DISCUSSING DESIGN CONSIDERATIONS TO ANSWER SPECIFIC PROJECT QUESTIONS. IN MARCH, WHEN NACTO POSTPONED ALL IN-PERSON EVENTS, THE ACCC TEAM QUICKLY FOUND NEW WAYS TO SUPPORT WORK IN ACCELERATOR CITIES REMOTELY. IN ATLANTA, DENVER, AND PHILADELPHIA, NACTO PIVOTED PLANNED VISITS INTO VIRTUAL WORKSHOPS AND CHARRETTES TO ADVANCE CRITICAL BIKEWAY PROJECTS, PROVIDE TECHNICAL ASSISTANCE TO SAFETY AND TRANSIT PROJECTS, AND SUPPORT THE DEVELOPMENT OF POLICY AND DESIGN GUIDELINES. IN BOSTON, MINNEAPOLIS, AND SAN ANTONIO, NACTO HELD REGULAR MEETINGS WITH CITY STAFF, FACILITATING INTERDEPARTMENTAL DISCUSSIONS TO ALIGN PROJECT TEAMS ON GOALS AND TRADEOFFS, HOSTING DIGITAL DESIGN CHARRETTES ON ENHANCING AND EXPANDING BIKEWAYS, AND CONVENING INTERAGENCY DESIGN SESSIONS TO ADVANCE HIGH-PROFILE COMPLETE STREETS PROJECTS. DESPITE ENORMOUS CHALLENGES, ACCELERATOR CITIES APPLIED CLIMATE CHALLENGE AND PEER CITY SUPPORT OVER 2020 TO ADVANCE LANDMARK TRANSPORTATION ACTIONS.

4c (Code:) (Expenses \$ 745,533 including grants of \$) (Revenue \$ 13,799)

LEADING THE CONVERSATION AND ADVANCING A UNIFIED CITY VOICE - NACTO WORKS TO LEAD THE CONVERSATION ON CITY TRANSPORTATION AND ADVANCE A UNIFIED CITY VOICE ON THE NATIONAL STAGE, ADVOCATING FOR STATE AND FEDERAL ADOPTION OF STREET DESIGN GUIDANCE THAT SUPPORTS SAFE, SUSTAINABLE CITY STREETS; REGULATORY CHANGES THAT GIVE CITIES GREATER FLEXIBILITY TO INNOVATE AND MEET LOCAL CHALLENGES; INCREASED FEDERAL RESEARCH ON URBAN TRANSPORTATION ISSUES; IMPROVED COORDINATION BETWEEN STATE AND LOCAL TRANSPORTATION DEPARTMENTS; AND POLICIES THAT PROMOTE PUBLIC TRANSIT, BICYCLING, AND WALKING AS INTEGRAL PARTS OF CITY TRANSPORTATION. IN ADDITION TO THIS WORK AT THE STATE AND FEDERAL LEVEL, NACTO CITIES ALSO COLLABORATE TO SHARE EXPERTISE ON LOCAL POLICY FOR SUSTAINABLE, PEOPLE-ORIENTED TRANSPORTATION, INCLUDING BEST PRACTICES AROUND IMPROVING PUBLIC TRANSIT SERVICE, MEETING VISION ZERO GOALS FOR SAFETY, REDUCING GREENHOUSE GAS EMISSIONS AND CLIMATE IMPACTS FROM TRANSPORTATION, INTEGRATING GREEN STORMWATER INFRASTRUCTURE INTO MULTI-MODAL STREET DESIGN, DESIGNING BIKEWAYS THAT ARE INVITING FOR PEOPLE OF ALL AGES AND ABILITIES, ENCOURAGING SHARED MOBILITY TO REDUCE SINGLE-OCCUPANCY VEHICLE TRIPS, AND ADJUSTING CITY PRACTICES TO PURSUE RACIAL AND MOBILITY JUSTICE AND BETTER REFLECT THE NEEDS OF THE COMMUNITIES CITIES SEEK TO SERVE. 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 JOINED THE NATIONAL COMMITTEE ON UNIFORM TRAFFIC CONTROL DEVICES (NCUTCD) IN JANUARY 2020, WHICH ADVISES THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) ON THE CONTENT OF THE MUTCD, A MANUAL OF CODIFIED ROADWAY MARKING AND SIGNAGE STANDARDS. NACTO WAS ALLOCATED THREE VOTING SEATS ON THE NATIONAL COMMITTEE, MARKING THE FIRST TIME IN FIFTY YEARS THAT CITIES HAVE HAD A FORMAL VOICE AND PROVIDING BALANCE AND A CITY-FOCUSED PERSPECTIVE ALONGSIDE REPRESENTATIVES OF AASHTO, ITE, APBP, AND INDUSTRY GROUPS. AS FHWA PREPARES A NEW EDITION OF THE MUTCD, THE PARTICIPATION OF EXPERIENCED CITY ENGINEERS IN THE U.S. NATIONAL STANDARDS DIALOGUE IS TIMELY: BEST PRACTICES FROM CITIES CAN BE CODIFIED INTO FEDERAL RECOMMENDATIONS AND SPREAD TO MORE PLACES ACROSS THE COUNTRY, FASTER. NACTO RELEASED CITY LIMITS IN JULY 2020, A RESOURCE DETAILING PROVEN STRATEGIES FOR SETTING SAFE SPEED LIMITS ON URBAN STREETS. DEVELOPED OVER TWO YEARS WITH A STEERING COMMITTEE OF NACTO MEMBERS, CITY LIMITS OUTLINES HOW TO USE A CONTEXT-SENSITIVE, SAFE SYSTEMS APPROACH TO SET SPEED LIMITS ON URBAN STREETS, MARKING A DEPARTURE FROM LEGACY SPEED LIMIT SETTING METHODS THAT OFTEN RESULT IN UNSAFE SPEEDS FOR URBAN ENVIRONMENTS. IN AUGUST 2020, NACTO-GDCI RELEASED THE PUBLICATION, DESIGNING STREETS FOR KIDS. AS A SUPPLEMENT TO THE GLOBAL STREET DESIGN GUIDE, THIS GUIDE BUILDS ON THE APPROACH OF PUTTING PEOPLE FIRST, FOCUSING ON THE SPECIFIC NEEDS OF CHILDREN AND CAREGIVERS USING URBAN STREETS AS PEDESTRIANS, CYCLISTS, AND TRANSIT USERS. THE GUIDE INCLUDES NUMEROUS CASE STUDIES OF PROJECTS, PROGRAMS, AND POLICIES FROM CITIES AROUND THE WORLD, AND DISCUSSES DIFFERENT STREET DESIGN STRATEGIES TO MAKE STREETS SAFER AND MORE PLAYFUL. ALSO IN AUGUST, NACTO RELEASED THE LATEST EDITION OF ITS NATIONAL COMPREHENSIVE ANNUAL SNAPSHOT OF THE STATE OF SHARED MICRO MOBILITY. THE SNAPSHOT FOUND THAT RIDERSHIP CONTINUED TO GROW OVER 2019: 136 MILLION TRIPS WERE TAKEN ON SHARED BIKES AND SCOOTERS ACROSS THE U.S., A 60% INCREASE FROM 2018. THE SUSTAINED POPULARITY OF DOCKLESS SCOOTERS WAS EVIDENT, AS THE NUMBER OF CITIES WITH DOCKLESS MOBILITY PROGRAMS GREW TWO-FOLD. RELEASED DURING THE SUMMER, THE SNAPSHOT ALSO EXPLORED EARLY TRENDS IN BIKE SHARE USE DURING COVID-19 AND NOTED HOW SYSTEMS SUCCESSFULLY RETOOLLED THEIR OPERATIONS TO RESPOND TO THE NEED FOR TRANSPORTATION OPTIONS TO HOSPITALS AND OTHER ESSENTIAL SERVICES. IN NOVEMBER, NACTO WAS PLEASED TO WORK WITH THE BIDEN-HARRIS ADMINISTRATION'S TRANSITION TEAM TO PRESENT A SERIES OF FEDERAL TRANSPORTATION POLICY RECOMMENDATIONS. NACTO STAFF AND MEMBER CITIES OUTLINED ACTIONS THE NEW ADMINISTRATION AND EACH AGENCY UNDER THE U.S. DEPARTMENT OF TRANSPORTATION COULD TAKE TO IMPROVE CITY TRANSPORTATION SAFETY, SUSTAINABILITY, AND EQUITY WITH AND WITHOUT CONGRESSIONAL ACTION. THESE RECOMMENDATIONS WERE ALSO DEEPLY INFORMED BY CITY NEEDS AMIDST THE PANDEMIC AND THE ECONOMIC DOWNTURN IT PRECIPITATED. 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 2020, 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. THROUGHOUT 2020, CITY LEADERS, TRANSIT AGENCIES, COMMUNITY ADVOCATES, AND THE MEDIA LOOKED TO NACTO AS AN AUTHORITATIVE NATIONAL VOICE ON CITY TRANSPORTATION. AS COMMUNITIES WORLDWIDE SHELTERED IN PLACE, AND STREETS TOOK ON PROFOUND NEW IMPORTANCE, NACTO HELPED DISSEMINATE INFORMATION BETWEEN CITIES, TO THE PUBLIC, AND THROUGH THE MEDIA, INCLUDING THROUGH A WEEKLY NEWSLETTER DURING THE CRUCIAL FIRST MONTHS OF THE PANDEMIC. NACTO ALSO PARTNERS WITH OTHER STAKEHOLDERS TO ADVANCE A COMMON VISION FOR VIBRANT CITIES, INCLUDING TRANSPORTATION FOR AMERICA, NATURAL RESOURCES DEFENSE COUNCIL, ALLIANCE FOR A JUST SOCIETY, THE INSTITUTE FOR TRANSPORTATION ENGINEERS, THE ASSOCIATION OF BICYCLE AND PEDESTRIAN PROFESSIONALS, THE VISION ZERO NETWORK, THE NATIONAL COMPLETE STREETS COALITION, AND THE AMERICAN PUBLIC TRANSPORTATION ASSOCIATION, AMONG MANY OTHERS.

(Code:) (Expenses \$ 503,069 including grants of \$) (Revenue \$ 32,510)

RESPONDING TO THE CRISIS - THROUGHOUT THE COVID-19 PANDEMIC, NACTO SUPPORTED CITIES AND TRANSIT AGENCIES BY SERVING AS A TRUSTWORTHY SOURCE FOR VETTED, PRACTITIONER-INFORMED, REAL-TIME INFORMATION. WITH A KNOWLEDGEABLE MEMBER BASE ACROSS NORTH AMERICA, AND PROGRAMMATIC STAFF LIVING AND WORKING GLOBALLY, NACTO IS ABLE TO OFFER ITS MEMBERS AND THE CITY TRANSPORTATION FIELD A BROAD PERSPECTIVE OF EMERGING PRACTICES AND TRENDS DURING SUCH CRITICAL, TIME-SENSITIVE SITUATIONS. IN THE IMMEDIATE WAKE OF THE COVID-19 PANDEMIC, NACTO SUPPORTED CITY AND TRANSIT AGENCY STAFF THROUGH THE COVID-19 TRANSPORTATION RESPONSE CENTER (TRC), A CLEARINGHOUSE OF RESOURCES TO SUPPORT INFORMED DECISION-MAKING BY CITY TRANSPORTATION PRACTITIONERS, A GRANT OPPORTUNITY OPEN TO MEMBERS, AND A FOCUSED AND DELIBERATE FEDERAL POLICY PROGRAM. THROUGH THE TRC, UPDATED REGULARLY FROM MARCH-AUGUST 2020, NACTO DOCUMENTED CITY ACTIONS USING TRACKERS, NETWORK CALLS, WEBINARS, AND AUDIO BRIEFINGS, SO PRACTITIONERS COULD SEE WHAT THEIR PEERS WERE DOING; PROVIDED A CITIES-ONLY LISTSERV FOR IMMEDIATE AND CANDID CONVERSATIONS BETWEEN CITIES ABOUT PANDEMIC RESPONSE; CREATED TOOLBOXES AS ROUGH MANUALS CAPTURING ON-THE-GROUND TRENDS; AND PRODUCED STREETS FOR PANDEMIC RESPONSE AND RECOVERY, A RESOURCE THAT COMPILED AND TRANSLATED EMERGING PRACTICES INTO A RAPID IMPLEMENTATION PLAYBOOK FOR PRACTITIONERS TO ACT QUICKLY AND EQUITABLY. OVER 2020, MORE THAN 100,000 PEOPLE FROM CITIES ACROSS NORTH AMERICA AND OVER 100 COUNTRIES VISITED AND USED TRC RESOURCES. NACTO LAUNCHED ITS FIRST COMPETITIVE GRANT PROGRAM IN 2020 TO PUT PRINCIPLES FROM STREETS FOR PANDEMIC RESPONSE AND RECOVERY INTO ACTION. NACTO SOUGHT APPLICATIONS FROM MEMBER AGENCIES THAT, IN PARTNERSHIP WITH COMMUNITY-BASED ORGANIZATIONS, WERE REIMAGINING STREETS, TESTING IDEAS, AND SUPPORTING EFFORTS TO MEET THE NEEDS OF PEOPLE DISPROPORTIONATELY HARMED BY COVID-19. LEVERAGING COMMUNITY-ROOTED PARTNERS' LOCAL EXPERTISE AND RELATIONSHIPS ALONGSIDE CITY STAFF'S ABILITY TO IMPLEMENT PROJECTS IN THE PUBLIC RIGHT-OF-WAY, THESE 10 CITY-COMMUNITY PARTNERSHIPS DEVELOPED COVID-19 INFORMATION AND TESTING HUBS IN THE PUBLIC RIGHT-OF-WAY; OPENED STREETS FOR OUTDOOR SCHOOLING, DINING, AND WALKING; AND CREATED NEW OUTDOOR COMMUNITY HUBS. NACTO BECAME A VOCAL ADVOCATE FOR EMERGENCY AID AND STIMULUS FUNDING TO CITIES AND TRANSIT AGENCIES IN 2020, URGING CONGRESS TO PROVIDE LOCAL AGENCIES WITH RESOURCES TO RUN ESSENTIAL SERVICES AND SUPPORT FOR PANDEMIC RESPONSE PROJECTS, LIKE OPEN STREETS FOR SOCIAL DISTANCING. AS TRANSIT AGENCIES EXHAUSTED SHORT-TERM CARES ACT FUNDING, NACTO JOINED A MULTI-ORGANIZATIONAL

EFFORT TO SECURE THE BILLIONS OF DOLLARS NEEDED TO SAVE TRANSIT AND INVEST IN THE FUTURE OF CITIES. FORTY MEMBER CITY TRANSPORTATION DIRECTORS SIGNED ON TO A STATEMENT ADDRESSED TO US SENATE LEADERSHIP URGING CONGRESS TO PROVIDE FINANCIAL SUPPORT FOR TRANSIT AGENCY PARTNERS THROUGH FY20 AND FY21, WITH BILLIONS IN ADDITIONAL EMERGENCY AID TO KEEP SYSTEMS, AND CITIES, RUNNING. TOGETHER, NACTO, ITS MEMBERS, AND PARTNER ORGANIZATIONS TRANSPORTATION FOR AMERICA, THE AMERICAN PUBLIC TRANSPORTATION ASSOCIATION, THE NATURAL RESOURCES DEFENSE COUNCIL, AND TRANSIT CENTER SECURED AN ADDITIONAL \$14 BILLION IN DESPERATELY-NEEDED EMERGENCY RELIEF FUNDING FOR TRANSIT AGENCIES.

(Code:) (Expenses \$ 391,710 including grants of \$) (Revenue \$ 19,875)

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 MICRO MOBILITY, 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--WHETHER THROUGH IN-PERSON EVENTS OR VIRTUAL FORUMS-- 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 2020, NACTO SHIFTED THE DESIGNING CITIES CONFERENCE TO A GLOBAL DIGITAL EXPERIENCE, MARKING THE FIRST TIME THE CONFERENCE WAS HELD AS A VIRTUAL CONVENING. AT DESIGNING CITIES 2020, THERE WERE MORE THAN 1,400 PARTICIPANTS FROM OVER 100 CITIES AND 32 COUNTRIES, WITH 80% OF ATTENDEES WORKING FOR A PUBLIC AGENCY. PREVIOUS CONFERENCE HOST CITIES INCLUDE TORONTO, LOS ANGELES, CHICAGO, SEATTLE, AUSTIN, SAN FRANCISCO, PHOENIX, AND NEW YORK CITY.2020 MARKED THE THIRD YEAR OF LEADERSHIP NACTOA PROFESSIONAL DEVELOPMENT PROGRAM FOR THE NEXT GENERATION OF STRONG, DYNAMIC LEADERS IN CITY TRANSPORTATIONAND THE FIRST YEAR IT WAS HELD ENTIRELY ONLINE. SUSPENDED FOR THE FIRST MONTHS OF THE COVID-19 PANDEMIC, THE COHORT OF 12 OUTSTANDING INDIVIDUALS GATHERED FOR THEIR FIRST SESSION IN NOVEMBER AND WILL CONTINUE TO MEET MONTHLY FOR GROUP AND ONE-ON-ONE COACHING SESSIONS INTO 2021. AT THE END OF 2020, NACTO SENT A ONE-YEAR-FOLLOW-UP SURVEY TO THE 2019 COHORT TO ASSESS THE PROGRAM'S EFFICACY. THE RESULTS SHOW THAT LEADERSHIP NACTO HAS A STRONG AND LASTING IMPACT, NOT ONLY ON PROGRAM FELLOWS, BUT ALSO ON THEIR TEAMS, DIVISIONS, AND AGENCIES.IN JANUARY 2020, NACTO HELD A STRUCTURED FOR SUCCESS SYMPOSIUM IN NEW ORLEANS WITH 30 STAFF FROM MEMBER CITIES. ATTENDEES SHARED IDEAS AND GATHERED LESSONS LEARNED ON HOW TO SET UP SYSTEMS AND PROCESSES THAT ENABLE CONSISTENT DELIVERY OF HIGH-QUALITY PROJECTS, WHICH WILL INFORM UPCOMING GUIDANCE AS PART OF NACTO'S GREEN LIGHT FOR GREAT STREETS PROGRAM. IN JUNE 2020, OVER 150 PRACTITIONERS FROM ACROSS NORTH AMERICA TOOK PART IN A VIRTUAL BIKE SHARE/CITIES FOR CYCLING ROUNDTABLE, HOSTED BY NACTO AND THE BETTER BIKE SHARE PARTNERSHIP. NACTO'S FIRST SHARED ROUNDTABLE AND VIRTUAL MULTI-DAY EVENT, THE ROUNDTABLE SERVED AS A FORUM FOR MEMBER CITY PRACTITIONERS TO CONNECT, DISCUSS NEEDS AND OPPORTUNITIES IN THEIR RESPECTIVE COMMUNITIES, AND BRAINSTORM HOW TO BETTER SERVE THE PUBLIC THROUGH STREET AND SHARED MICRO MOBILITY PROGRAM DESIGN.

4d Other program services (Describe in Schedule O.)
(Expenses \$ 894,779 including grants of \$) (Revenue \$ 52,385)

4e Total program service expenses ▶ 4,833,332

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	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? If "Yes," complete Schedule C, Part II	4 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? If "Yes," complete Schedule C, Part III	5	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? If "Yes," complete Schedule D, Part I	6	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? If "Yes," complete Schedule D, Part II	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	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? If "Yes," complete Schedule D, Part IV	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	10	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? If "Yes," complete Schedule D, Part VI.	11a 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? If "Yes," complete Schedule D, Part VII	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its		

c	Did the organization report an amount for investments program related 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 VIII</i>	11c		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>	11d		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>	11e		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>	11f	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>	12a	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>	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13		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	Yes	
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	Yes	
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	Yes	

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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
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Yes	

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1a		51	
1b		0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes

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Part V **Statements Regarding Other IRS Filings and Tax Compliance (continued)**

2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a		34		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			No	
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			No	
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			No	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No	
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			No	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b				
7	Organizations that may receive deductible contributions under section 170(c).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			No	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			No	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?					

f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .	7e		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g		
		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
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

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.		
b	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	
b	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?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

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

Form **990** (2020)

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list	(C) Position (do not check more than one box, unless person is both an officer and a	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
-----------------------	-------------------------------------	---	---	---	---

1,255,000	
1c	Fundraising events
	Related organizations
1d	
	Government grants (contributions)
1e	
	All other contributions, gifts, grants, and similar amounts not included above
1f	
5,369,700	
1g	g Noncash contributions included in lines 1a - 1f:\$
6,624,700	h Total. Add lines 1a-1f

2a	Business Code		
		DESIGNING CITIES CONF.	900099
SALES AND PUBS	900099	17,592	17,592
f	All other program service revenue.		
g	Total. Add lines 2a-2f.	37,467	

3	Investment income (including dividends, interest, and other similar amounts)	6,790		6,790
4	Income from investment of tax-exempt bond proceeds			
5	Royalties			

6a	6a	(i) Real	(ii) Personal		
		Gross rents			
b	6b				
c	6c				
d	Net rental income or (loss)				

7a	7a	(i) Securities	(ii) Other		
		Gross amount from sales of assets other than inventory			
b	7b				
c	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			
8b	Less: direct expenses			
	c Net income or (loss) from fundraising events			
9a	Gross income from gaming activities. See Part IV, line 19			
9b	Less: direct expenses			
	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 INSURANCE REFUND	900099	26,582	26,582		
b TRANSIT REFUND	900099	5,928	5,928		
c					
d All other revenue					
e Total. Add lines 11a–11d ▶		32,510			
12 Total revenue. See instructions ▶		6,701,467	69,977	0	6,790

Form 990 (2020)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	325,700	325,700		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	32,000	32,000		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	364,540	95,559	230,758	38,223
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,675,596	2,557,505	96,235	21,856
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	95,612	93,376	1,600	636
9 Other employee benefits	483,311	473,586	2,801	6,924
10 Payroll taxes	245,741	220,476	20,714	4,551
11 Fees for services (non-employees):				
a Management				
b Legal	31,816		31,816	
c Accounting				
d Lobbying	2,200	2,200		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	696,868	555,477	141,391	
12 Advertising and promotion	107	99	8	
13 Office expenses	168,961	127,791	40,907	263
14 Information technology	14,245	10,323	3,922	
15 Royalties				
16 Occupancy	74,889	59,208	14,631	1,050
17 Travel	79,825	78,038	1,787	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				

19	Conferences, conventions, and meetings	21,777	21,777		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	15,874		15,874	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	PROGRAM MAT. & SUPP.	122,812	122,812		
b	BOOKS, SUBSCRIPTIONS, RE	26,745	24,755	1,990	
c	PROFESSIONAL DEV.	12,375	11,454	921	
d	MISCELLANEOUS	11,920	11,033	887	
e	All other expenses	10,980	10,163	817	
25	Total functional expenses. Add lines 1 through 24e	5,513,894	4,833,332	607,059	73,503
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 (2020)

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	461,791	1	1,184,199
	2 Savings and temporary cash investments	4,942,616	2	6,703,786
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	1,608,875	4	512,336
	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	73,607	9	108,928
	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	0	10c 0
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	21,690	15	0
16 Total assets. Add lines 1 through 15 (must equal line 33)	7,108,579	16	8,509,249	
Liabilities	17 Accounts payable and accrued expenses	231,724	17	337,628
	18 Grants payable		18	
	19 Deferred revenue	3,463,807	19	2,926,000
	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	

Net Assets or Fund Balances	24	Unsecured notes and loans payable to unrelated third parties		24	645,000	
	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	3,695,531	26	3,908,628	
	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	1,628,536	27	2,099,194	
	28	Net assets with donor restrictions	1,784,512	28	2,501,427	
	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	3,413,048	32	4,600,621		
33	Total liabilities and net assets/fund balances	7,108,579	33	8,509,249		

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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	6,701,467
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,513,894
3	Revenue less expenses. Subtract line 2 from line 1	3	1,187,573
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,413,048
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	4,600,621

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
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.	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
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.		

Form 990 (2020)

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

2020

Open to Public Inspection

Name of the organization NATIONAL ASSOCIATION OF CITY TRANSPORTATION OFFICIALS INC	Employer identification number 20-1874085
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

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

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

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,394,497	3,454,188	5,367,565	5,006,455	6,624,700	21,847,405
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	1,394,497	3,454,188	5,367,565	5,006,455	6,624,700	21,847,405
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)						8,179,220
6 Public support. Subtract line 5 from line 4.						13,668,185

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4.	1,394,497	3,454,188	5,367,565	5,006,455	6,624,700	21,847,405
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	3,624	7,778	13,707	48,847	6,790	80,746
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		32,510	30,164
11 Total support. Add lines 7 through 10						21,958,315
12 Gross receipts from related activities, etc. (see instructions)					12	1,881,236
13 First 5 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 2020 (line 6, column (f) divided by line 11, column (f))	14	62.250 %
15 Public support percentage for 2019 Schedule A, Part II, line 14	15	64.130 %
16a 33 1/3% support test—2020. 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—2019. 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—2020. 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—2019. 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) 2020

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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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	under section 513 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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	

- 19a 33 1/3% support tests—2020.** 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—2019.** 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 box 12a, of Part I, complete Sections A and B. If you checked box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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) 2020

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 lines 11b and 11c below, the governing body of a supported organization?		
11a			
b	A family member of a person described in 11a above?		
11b			
c	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in Part VI .		
11c			

Section B. Type I Supporting Organizations

		Yes	No
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.		
2			

Section C. Type II Supporting Organizations

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?		
		1	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
		2	
3	By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
		3	

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 lines 2a and 2b below.**

		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
		2a	
b	Did the activities described in line 2a 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.		
		2b	
3	Parent of Supported Organizations. Answer lines 3a and 3b below.		
		3a	
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? If "Yes" or "No" provide details in Part VI .		
		3a	
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
		3b	

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	

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 0.015 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 0.035	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) 2020

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	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5	
6 Other distributions (describe in Part VI). See instructions	6	
7 Total annual distributions. Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	8	
9 Distributable amount for 2020 from Section C, line 6	9	
10 Line 8 amount divided by Line 9 amount	10	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2020:			
a From 2015.			
b From 2016.			
c From 2017.			
d From 2018.			
e From 2019.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7:			
\$			

a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016.			
b Excess from 2017.			
c Excess from 2018.			
d Excess from 2019.			
e Excess from 2020.			

Schedule A (Form 990 or 990-EZ) (2020)

Schedule A (Form 990 or 990-EZ) 2020

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. TRANSIT REFUND - 2020 AMOUNT: \$ 5,928. INSURANCE REFUND - 2020 AMOUNT: \$ 26,582.

Schedule A (Form 990 or 990-EZ) 2020

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

2020

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 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the 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) (2020)

Name of organization NATIONAL ASSOCIATION OF CITY TRANSPORTATION OFFICIALS INC	Employer identification number 20-1874085
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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) (2020)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

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
-	_____	_____	_____
Transferee's name, address, and ZIP 4		(e) Transfer of gift 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
-	_____	_____	_____
Transferee's name, address, and ZIP 4		(e) Transfer of gift Relationship of transferor to transferee	
_____		_____	
(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		(e) Transfer of gift 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		(e) Transfer of gift Relationship of transferor to transferee	

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Additional Data

[Return to Form](#)

Software ID:
Software Version:

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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.

OMB No. 1545-0047

2020

Open to Public Inspection

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

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

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

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

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

- 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				

Section 501(h).

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:40%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:60%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2020

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

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

f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?	Yes		35,201
j	Total. Add lines 1c through 1i			35,201
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) 2020

Additional Data

[Return to Form](#)

Software ID:
Software Version:

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2020

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
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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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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

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

Part IV Escrow and Custodial Arrangements.

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

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

Part V Endowment Funds.

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

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ▶
 - b** Permanent endowment ▶
 - c** Term endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) Unrelated organizations	3a(i)	
(ii) Related organizations	3a(ii)	
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

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

Part VII Investments **Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(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) 2020

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

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

1	Total revenue, gains, and other support per audited financial statements	1	6,930,770
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	261,813
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	261,813
3	Subtract line 2e from line 1	3	6,668,957
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	32,510
c	Add lines 4a and 4b	4c	32,510
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	6,701,467

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	5,743,197
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	261,813
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	-32,510
e	Add lines 2a through 2d	2e	229,303
3	Subtract line 2e from line 1	3	5,513,894
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	5,513,894

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, 2020 AND 2019 IN ACCORDANCE WITH ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740, WHICH PROVIDES STANDARDS FOR ESTABLISHING AND CLASSIFYING ANY TAX PROVISIONS FOR UNCERTAIN TAX POSITIONS.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	TRANSIT REFUND 5,928. INSURANCE REFUND 26,582.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	TRANSIT REFUND -5,928. INSURANCE REFUND -26,582.

Additional Data

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Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization
NATIONAL ASSOCIATION OF CITY TRANSPORTATION OFFICIALS INC

Employer identification number
20-1874085

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) BICYCLE COALITION OF GREATER PHILADELPHIA 1500 WALNUT STREET SUITE 1107 PHILADELPHIA, PA 19102	23-2586631	501(C)(3)	15,000				MINI GRANT AWARD PAYMENT
(2) BICYCLE COLORADO 1525 MARKET STREET SUITE 100 DENVER, CO 13500	84-1201078	501(C)(3)	13,500				MINI GRANT AWARD ON BEHALF OF CITY OF DENVER
(3) CASA CHIRILAGUA 4109 MT VERNON AVENUE ALEXANDRIA, VA 22305	27-4575777	501(C)(3)	25,000				CITY GRANT AWARD
(4) CITY AND COUNTY OF DENVER DEPARTMENT OF TRANSPORTATION & INFRASTRUCTURE DE 201 WEST COLFAX AVENUE DENVER, CO 802025328	84-6000580	118	25,000				CITY GRANT AWARD
(5) CITY OF DETROIT - PUBLIC WORKS DEPARTMENT COLEMAN A YOUNG MUNICIPAL CENTER 2 WOODWARD AVENUE ROOM 611 DETROIT, MI 48226	38-6004606	118	25,000				CITY GRANT AWARD
(6) CITY OF DURHAM 101 CITY HALL PLAZA FINANCE DEPT ANNEX BLDG DURHAM, NC 27701	56-6000225	118	25,000				CITY GRANT AWARD
(7) CITY OF LONG BEACH 411 WEST OCEAN BLVD 6TH FLOOR LONG BEACH, CA 90802	95-6000733	118	25,000				CITY GRANT AWARD
(8) CITY OF MINNEAPOLIS RECEIVABLES PO BOX 77038 MINNEAPOLIS, MN 554807738	41-6005375	118	40,000				CITY GRANT AWARD
(9) CITY OF PHILADELPHIA ATTN KYLE ALLEN MDO ADMINISTRATIVE SERVICES MUNICIPAL 1401 JFK BOULEVARD SUITE 1630 PHILADELPHIA, PA 191021683	23-6003047	118	25,000				CITY GRANT AWARD
(10) CITY OF PORTLAND OMF - GRANTS OFFICE 1120 SW 5H AVENUE ROOM 1140 PORTLAND, OR 972045380	93-6002236	118	25,000				CITY GRANT AWARD
(11) CITY OF SAN ANTONIO DEPARTMENT OF PUBLIC WORKS PO BOX 839966 SAN ANTONIO, TX 78205	74-6002070	118	15,000				MINI CITY GRANT FOR SAN ANTONIO
(12) GEORGIA STAND-UP 2366 SYLVAN ROAD ATLANTA, GA 30344	20-0998437	501(C)(3)	25,000				CITY GRANT AWARD
(13) PARTNERSHIP FOR SOUTHERN EQUITY 55 IVAN ALLEN JR BLVD NW ATLANTA, GA 30308	27-4424115	501(C)(3)	15,000				MINI GRANT AWARD PAYMENT
(14) ROCKAWAY WATERFRONT ALLIANCE INC CO JEANNE DUPONT RISE CENTER 58-03 ROCKAWAY BEACH BLVD FAR ROCKAWAY, NY 11692	11-3783397	501(C)(3)	25,000				CITY GRANT AWARD

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 6
- 3 Enter total number of other organizations listed in the line 1 table 8

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

Cat. No. 50055P

Schedule I (Form 990) 2020

Schedule I (Form 990) 2020

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					

(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2:	EACH OF THE GRANTEE ORGANIZATIONS MUST SUBMIT A PROGRAM NARRATIVES AND PROVIDE FINANCIAL REPORTS AT THE END OF THE GRANT PERIOD.

Schedule I (Form 990) 2020

Additional Data

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Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2020

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 Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	
<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)	
b If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?	2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	
<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study	
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee	
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a Receive a severance payment or change-of-control payment?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c	No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a The organization?	5a	No
b Any related organization? If "Yes," on line 5a or 5b, describe in Part III.	5b	No
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a The organization?	6a	No
b Any related organization? If "Yes," on line 6a or 6b, describe in Part III.	6b	No
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50053T Schedule J (Form 990) 2020

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1CORINNE KISNER EXECUTIVE DIRECTOR	(i)	168,930	0	346	6,810	15,032	191,118	0
	(ii)	0	0	0	0	0	0	0
2SKYE DUNCAN PROGRAM DIRECTOR	(i)	157,485	0	370	6,394	17,713	181,962	0
	(ii)	0	0	0	0	0	0	0
3LAURIE ALEMIAN-DERIAN FINANCE DIRECTOR	(i)	129,345	0	736	5,450	37,890	173,421	0
	(ii)	0	0	0	0	0	0	0
4KATE FILLIN-YEH PROGRAM DIRECTOR	(i)	155,982	0	370	6,250	716	163,318	0
	(ii)	0	0	0	0	0	0	0
5ELIZABETH BENT PROGRAM DIRECTOR	(i)	134,893	0	403	1,800	14,081	151,177	0
	(ii)	0	0	0	0	0	0	0

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2020

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 I, LINE 1:	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. AS A COALITION OF 79 CITIES AND 10 TRANSIT AGENCIES ACROSS NORTH AMERICA, NACTO WORKS 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: RESPONDING TO THE CRISIS: PRODUCING COVID-19 RESOURCES AND PROGRAMMING AND SUPPORTING CITY AND TRANSIT AGENCY NEEDS FOR PANDEMIC RESPONSE AND RECOVERY. BUILDING THE MOVEMENT: CONNECTING A NATIONAL NETWORK OF CITIES, EMPOWERING THE INDIVIDUALS WHO COMPRISE THE PROGRESSIVE TRANSPORTATION MOVEMENT, AND CULTIVATING STRONG LEADERSHIP CAPACITY AMONG CITY TRANSPORTATION OFFICIALS. LEADING THE CONVERSATION AND ADVANCING A UNIFIED CITY VOICE: COMMUNICATING A BOLD VISION FOR 21ST CENTURY URBAN MOBILITY AND STREET DESIGN AND EMPOWERING A COALITION OF CITIES TO ADVANCE PEOPLE-FOCUSED TRANSPORTATION POLICY AT THE LOCAL, STATE, AND NATIONAL LEVELS. ACCELERATING CHANGE: RAISING THE STATE OF THE PRACTICE FOR LOCAL POLICIES, PROGRAMS, AND STREET DESIGNS THAT PRIORITIZE PEOPLE WALKING, BIKING, AND TAKING TRANSIT THROUGH INTENSIVE WORK WITH LEADING CITIES IN NORTH AMERICA. GLOBAL DESIGNING CITIES INITIATIVE: 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.
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 MEMBES 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 MEMBESHIP 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 WITH THE IRS.
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 16	GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE MADE AVAILABLE UPON REQUEST.

LINE 19	
FORM 990, PART IX, LINE 11G	PROFESSIONAL FEES: PROGRAM SERVICE EXPENSES 555,477. MANAGEMENT AND GENERAL EXPENSES 141,391. TOTAL EXPENSES 696,868.
FORM 990, PART XII, LINE 2C:	THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

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Cat. No. 51056K

Schedule O (Form 990 or 990-EZ) 2020

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