Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

▶ Do not enter Social Security numbers on this form as it may be made public.

A F	or th	e 201	9 calendar year, or tax year begii	nning 03/	01,2019	, and endir	ıg		02	/29 ,20 20				
В.			C Name of organization					D Employer id	entific	ation number				
ВС	heck if ap	oplicable:	NATIONAL 4-H COUNCIL											
	Addre		Doing Business As					36-2862	2206)				
	Name	change	Number and street (or P.O. box if mail is	not delivered to street address	3)	Room/suite		E Telephone n	umber	•				
	Initial	return	7100 CONNECTICUT AVEN	UE				(301) 961-2800						
	Termi	inated	City or town, state or province, country,	and ZIP or foreign postal code										
	Amen return		CHEVY CHASE, MD 20815					G Gross receip	ts \$	65 , 028	3,701.			
	Applic	cation	F Name and address of principal officer:	JENNIFER L SI	RANGELO)		H(a) Is this a grow		n for Yes	X No			
	_ ,	9	7100 CONNECTICUT AVEN	UE, CHEVY CHASE,	, MD 20	815		H(b) Are all subord		cluded? Yes	No			
ī	Tax-ex	empt st	atus: X 501(c)(3) 501(c) () (insert no.)	4947(a)(1)	or 52	7	If "No," attac	ch a list	. (see instructions)				
J	Websi	te: 🕨	WWW.4-H.ORG					H(c) Group exem	ption nu	umber >				
K	Form o	of organ	ization: X Corporation Trust	Association Other		L Year o	f format	ion: 1976 M	State	of legal domicile	e: OH			
P	art I	Sui	mmary	<u> </u>		·		<u>'</u>		_				
			describe the organization's mission o	r most significant activities	: TO EXE	PAND OPP	ORTU:	NITIES FO	R A	LL OF				
ø		AMERICA'S YOUTH THROUGH INCREASED INVESTMENT AND PARTICIPATION IN 4-H												
anc		POS	ITIVE YOUTH DEVELOPMENT.											
ē	2	Check	this box if the organization d	iscontinued its operations	s or dispose	ed of more that	 an 25%	of its net asset	s.					
Governance			er of voting members of the governing	•	•				3		23.			
⋖ర			er of independent voting members of t						4		22.			
ties			number of individuals employed in cale						5		205.			
Activities			number of volunteers (estimate if neces						6		70.			
Act	1		unrelated business revenue from Part V						7a	21	8,752			
			nrelated business taxable income from						7b		6,315			
_		1101 01	Troiding Scottings taxable modifier from	1 01111 000 1, 11110 01 1				Prior Year	1.2	Current \				
	8	Contri	butions and grants (Part VIII, line 1h)					27,952,80	9.		3,462			
nue	9	Progra	am service revenue (Part VIII, line 2g)		COP	Y FOR		12,243,54	_		6 , 189			
Revenue			ment income (Part VIII, column (A), line		PUBLIC IN	ISPECTION		1,276,11			5,372			
ď	1		revenue (Part VIII, column (A), lines 5,					1,761,37			1,903			
			revenue - add lines 8 through 11 (must					43,233,83			6,926.			
_			s and similar amounts paid (Part IX, col					11,073,25			2,314			
			its paid to or for members (Part IX, colu					11,0,0,10	0.	10,11				
	4-		es, other compensation, employee bene					15,925,34		17.65	6,187.			
Expenses	162		ssional fundraising fees (Part IX, column					10,320,03	0.	11,00	0,207			
ben	h	Total	fundraising expenses (Part IX, column (D) line 25) > 2.1	260.401									
Ж	17		expenses (Part IX, column (A), lines 11					13,362,85	2	13.42	1,773.			
			expenses. Add lines 13-17 (must equal					40,361,45			0,274			
			nue less expenses. Subtract line 18 fron					2,872,38			6,652			
-Se	13	Kevei	ide less expenses. Subtract line to from				Begin	ning of Current	_	End of Ye				
Net Assets or Fund Balances	20	Total	assets (Part X, line 16)					48,663,91			4,856.			
Ass Bal	21		liabilities (Part X, line 26)					16,423,93			3,037			
Tet /	22		ssets or fund balances. Subtract line 21	from line 20				32,239,98			1,819			
	rt II		qnature Block	i iioiii iiile 20		· · · · · ·		02,200,00		0 / / 10				
			of perjury, I declare that I have examined th	is return including accompa	invina schedu	ıles and stater	nents a	and to the best of	f mv k	nowledge and b	nelief it is			
true	e, corre	ct, and	complete. Declaration of preparer (other than	n officer) is based on all inform	nation of which	ch preparer ha	s any kr	nowledge.	,					
		. (Variable of Sing agla					1	/15/	2021				
Sig	ın		Signature of officer					Date	/ 10/	2021				
He	re		JENNIFER L SIRANGELO		PRESTI	DENT & C	EΟ							
			Type or print name and title		TREST	<u> </u>								
			Type preparer's name	Preparer's signature		Date		Chast	if F	PTIN				
Paid	t	JOY		/2021	Check self-employ	J "'	P00022361	1						
Pre	parer					1/13/	, ZUZI 			5381590				
Use	Only		s name ► BDO USA, LLP saddress ► 8401 GREENSBORO	DRIVE #800 MCT	EAN VA	22102				-893-0600	<u> </u>			
May	/ the II		cuss this return with the preparer show			. 22102		Phone no.	, 00		$\overline{}$			
			Reduction Act Notice, see the separat	,	<i>,</i>	<u></u>					No (2019)			
1 01	ı-aµel	IVVUIK	neuuonon Aoi Nonce, see ine separai	.ธ เทอแนบแบทอ.						FOIII 3 3	· ♥ (∠∪1∀)			

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Pá	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:
	ATTACHMENT 1
_	Did the consciention undertake any significant uncourse admire the uncountries with the day the
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X 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?
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 \$22,731,121. including grants of \$10,142,314) (Revenue \$875,455)
	ATTACHMENT 2
4b	(Code:) (Expenses \$8,960,471. including grants of \$0.) (Revenue \$10,680,734.)
	ATTACHMENT 3
	(Code:) (Expenses \$1,693,411. including grants of \$0.) (Revenue \$1,811,475.)
	NATIONAL 4-H SUPPLY SERVICE: SINCE 1924, 4-H SUPPLY HAS PROVIDED
	HIGH-QUALITY BRANDED PRODUCTS AND CURRICULUM TO MEET THE NEEDS OF 4-H OFFICES, CLUBS, AND FAMILIES, ALIKE. TODAY, 4-H SUPPLY TAKES
	ITS CUSTOMER-FRIENDLY APPROACH TO NEW LEVELS, WITH CONVENIENT
	ONLINE SHOPPING AND EXPERT ADVICE AT SHOP4-H.ORG. 4-H MEMBERS SHOW
	THEIR PRIDE EVERY DAY BY PURCHASING ITEMS WITH THE 4-H NAME AND
	EMBLEM. 4-H SUPPLY SHOWS THE SAME DEVOTION, PROVIDING THE BEST
	PRODUCTS AND THE HIGHEST LEVEL OF CUSTOMER SERVICE TO KEEP THESE
	DEDICATED CUSTOMERS COMING BACK, YEAR AFTER YEAR.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► JSA 9E1020 2.000 33,385,003.

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Form 990 (2019)

Part IV Checklist of Required Schedules Page 3

	ar u	Checklist of Required Schedules			
				Yes	No
1	ı	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
		complete Schedule A	1	Х	
2	2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	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		X
4	1	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
		election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
,	5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		
•	,	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
		·	5		- 21
•	3	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		X
7	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	3	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
		complete Schedule D, Part III	8		Χ
ç	.	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
٠	,				
		custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or	_		Х
		debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
10)	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
		or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	l	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
		VII, VIII, IX, or X as applicable.			
	а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
		complete Schedule D, Part VI	11a	Х	
	h	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		Х
	_		110		
	C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			v
		of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
	d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
		reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
	f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
		the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12	2 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
•			12a		Х
	L	Schedule D, Parts XI and XII	124		
	Ŋ		405	Х	
		"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Λ	37
13		Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14		Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
		fundraising, business, investment, and program service activities outside the United States, or aggregate			
		foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	5	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? If "Yes," complete Schedule F, Parts II and IV	15		Х
16		Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
٠	•		16		Х
۷-	,	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		- 2 \
17		Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			3.7
		Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17		X
18	3	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
		Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19)	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
		If "Yes," complete Schedule G, Part III	19		Χ
21) a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
		If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
24		Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
21	1		24	Х	
		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	77	

Form 990 (2019)
Part IV Chocklist of Poquired Schodules (continued)

Part	IV	Checklist of Required Schedules (continued)		V	Na
	D: 1			Yes	No
22		the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	00		Х
00		IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
23		the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	_	anization's current and former officers, directors, trustees, key employees, and highest compensated	00	Х	
04-		loyees? If "Yes," complete Schedule J	23	Λ	
24 a		the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
		0,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	24-		Х
h		ugh 24d and complete Schedule K. If "No," go to line 25a	24a		
		the organization maintain an escrow account other than a refunding escrow at any time during the year	24b		
C		efease any tax-exempt bonds?	24c		
A		the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
		tion 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
25 a		saction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
h		e organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	23a		
b		, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	-	es," complete Schedule L, Part I	25b		Х
26		the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20		former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
		trolled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27		the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
		ployee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
		nber, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
		ons? If "Yes," complete Schedule L, Part III	27		Х
28		the organization a party to a business transaction with one of the following parties (see Schedule L,			
		IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а		urrent or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
		s," complete Schedule L, Part IV	28a		Χ
b		mily member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 3	5% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes	s," complete Schedule L, Part IV	28c	Χ	
29	Did	the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did	the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	cons	servation contributions? If "Yes," complete Schedule M	30		Х
31	Did	the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did	the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
		plete Schedule N, Part II	32		X
33		the organization own 100% of an entity disregarded as separate from the organization under Regulations			
		ions 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34		the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
		/, and Part V, line 1	34	X	
		the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b		'es" to line 35a, did the organization receive any payment from or engage in any transaction with a			37
••		trolled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36		tion 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	20		Х
27		ted organization? If "Yes," complete Schedule R, Part V, line 2the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
37			27		Х
38		that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37		
50		Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Part		Statements Regarding Other IRS Filings and Tax Compliance	50		<u> </u>
- 300		Check if Schedule O contains a response or note to any line in this Part V			
		2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2		Yes	No
1a	Ente	er the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
		er the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
		the organization comply with backup withholding rules for reportable payments to vendors and			
		ortable gaming (gambling) winnings to prize winners?	1c	Х	

Form 990 (2019) Page **5**

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
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 205			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
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		Х
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		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year	_		3.7
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	9a		
	Did the sponsoring organization make any taxable distributions under section 4966?	9b		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	90		
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII. line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
	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?	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			

Form 990 (2019) NATIONAL 4-H COUNCIL 36-2862206 Page **6**

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

	Check if Schedule O contains a response of note to any line in this Part VI			Λ
Sect	ion 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 on Schedule O.	_		
b	Enter the number of voting members included on line 1a, above, who are independent 1b 22			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
-	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Χ	
a b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
9	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	
			Yes	No
100	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	Χ	
12a	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
b	rise to conflicts?	12b	Χ	
_	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
С	describe in Schedule O how this was done	12c	Χ	
40	Did the organization have a written whistleblower policy?	13	X	
13	· · ·	14	X	
14	Did the organization have a written document retention and destruction policy?			
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?	15a	Χ	
a	The organization's CEO, Executive Director, or top management official	15b	X	
b	Other officers or key employees of the organization	135		
40.	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	16a		Х
	with a taxable entity during the year?	100		
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		
Secti	ion C. Disclosure	וטט		Ь—
17	List the states with which a copy of this Form 990 is required to be filed ATTACHMENT 4	- /0 -		04/->
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-7 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website X Another's website X Upon request Other (explain on Schedule O)	(Sec	tion 5	001(C)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of	f inter	est p	oolicy,
	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 record GARY TANG 7100 CONNECTICUT AVE CHEVY CHASE, MD 20815	ls ▶		

JSA Form **990** (2019)

Form 990 (2019) NATIONAL 4-H COUNCIL 36-2862206 Pag

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. 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			an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations			
(1) JENNIFER SIRANGELO	55.00								
CEO	0.	Х	Х				457 , 557.	0.	56,154.
(2) ARTIS STEVENS	40.00								<u> </u>
SVP, CHIEF MARKETING OFFICER	0.			Х			300 , 169.	0.	43,862.
(3) JILL BRAMBLE	40.00								
SVP, CHIEF DEVELOPMENT OFFICER	0.			Х			301,840.	0.	34,211.
(4) JOSEPH P. ROCHE	40.00								
SVP, CHIEF FINANCIAL OFFICER	0.			Х			293 , 791.	0.	29,042.
(5) ANDREW FERRIN	40.00								
SVP, CHIEF STRATEGY OFFICER	0.			Х			272 , 982.	0.	40,453.
(6) JANE ANGELICH	40.00								
SVP, CHIEF INNOVATION OFFICER	0.			Х			272 , 692.	0.	8,531.
(7) HEATHER ELLIOTT	40.00								
VP, DEVELOPMENT	0.				X		180,608.	0.	35,594.
(8) CRAIG SHUBA	40.00								
CONTROLLER	0.				X		204,034.	0.	11,671.
(9) KATHLEEN CASKIN	40.00								
SR DIR, FIELD & COUNCIL COMMS	0.				X		162,641.	0.	38,926.
(10) JENNIFER MCIVER	40.00								
VP, FIELD MKTING AND PARTNERS	0.				X		158,638.	0.	42,280.
(11) DANELLE SABATHIER	40.00								
VP, DIGITAL STRATEGY	0.				X		176,774.	0.	7,685.
(12) LANDEL HOBBS	4.00								
CHAIR OF BOARD OF TRUSTEES	0.	Х	Χ				0.	0.	0.
(13) KRYSTA HARDEN	2.00								
VC OF BOARD OF TRUSTEES	0.	X	Х				0.	0.	0.
(14) KEN HICKS	2.00								
TREASURER	0.	X	Χ				0.	0.	0.

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Part VII Section A. Officers, Directors, Ti		, <u> </u>	.610			and I	9			Jilaila		
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles er and	Posneck s pe d a d	more erson lirect	e than o	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	con	(F) stimated mount o other npensati	f ion
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org ar	rom the ganization of related anization	on d
5) JANIS PENMAN	2.00											
SECRETARY	0.	Х		Х				0	0.			
6) JULIETTE BELL	2.00											
TRUSTEE	0.	Х						0	0.			
7) MARTHA BERNADETT	2.00											
TRUSTEE	0.	X						0	0.			
8) MARK BERVEN	2.00											
TRUSTEE	0.	Х						0	0.			
9) JAMES C. BOREL	2.00											
TRUSTEE	0.	Х						0	0.			
O) DAVID CRUZ	2.00	,										
TRUSTEE	0.	Х						0	0.			
1) DAVID L. EPSTEIN	2.00											
TRUSTEE	0.	Х						0	0.			
2) E. GORDON GEE	2.00	37							0			
TRUSTEE 3) EDWIN JONES	2.00	X						0	0.			
	$-\frac{2.00}{0.}$								0			
TRUSTEE 4) ALISON E. LEWIS	2.00	Х						0	0.			
TRUSTEE	$-\frac{2.00}{0.}$	X						0	0.			
5) MICHELLE MUNSON	2.00	Λ						0	. 0.			
TRUSTEE	$-\frac{2.00}{0.}$	X						0.	0.			
	<u> </u>	21						2,781,726.	0.		348,	<u>4 n c</u>
b Sub-total	Continu A							0.	0.		J40 ,	103
c Total from continuation sheets to Part VII, and Total (add lines 1b and 1c)	-							2,781,726.	0.		348,	
2 Total number of individuals (including but no reportable compensation from the organization)	t limited to t		liste	d al	bove	e) who	o re	L				
B Did the organization list any former offi employee on line 1a? If "Yes," complete Schee										3	Yes	X
For any individual listed on line 1a, is the organization and related organizations g individual	reater than	\$15	50,00	00?	· If	"Yes	5,"	complete Schedu	le J for such	4	X	
										_		
for services rendered to the organization? If "										5		Х
Section B. Independent Contractors Complete this table for your five highest cor												

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 5		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 17

Part VII Section A. Officers, Directors, Tru	istops Ka	v Fn	nolo	NA(26	and F	Hin	hest Compensat	ed Employees	Page (
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do ı box,	not cl unles er and Institutional	Pos heck ss pe	C) sition more	a is or/trust Highest compensated	ne an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation fro related organizations (W-2/1099-MISC	(F) Estimated amount of other compensation
		stee	trustee		Ф	pensated				
26) AUSTIN PITTMAN	2.00									
TRUSTEE 27) MAGGIE SANS	2.00	X						0.	. 0	. (
27) MAGGIE SANS TRUSTEE	2.00	X						0.	0	
28) MARY SNAPP	2.00	Λ						0.		•
TRUSTEE	0.	X						0.	0	
29) GABRIELA VALENTIN	2.00	21						0.	·	•
TRUSTEE	0.	X						0.] 0	
30) KAYE REITZENSTEIN	2.00									•
TRUSTEE	0.	Х						0.	. 0	
31) RICHARD MALTSBARGER	2.00									
TRUSTEE	0.	Х						0.	. 0	
32) LISA SAFARIAN	2.00									
TRUSTEE	0.	Х						0.	. 0	
33) DANIELLE TIEDT	2.00									
TRUSTEE	0.	X						0.	. 0	
1b Sub-total								0.	(0.
c Total from continuation sheets to Part VII, S	-						•			
d Total (add lines 1b and 1c)	limited to t	hose	liste				o re	eceived more than	\$100,000 of	
reportable compensation from the organization	n ▶	3	7							
										Yes No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schede										3 X
4 For any individual listed on line 1a, is the organization and related organizations graindividual.	eater than	\$15	50,0	00?	. If	"Yes	3, "	complete Schedu	le J for such	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "You	accrue co	mpen	sati	on 1	fron	n any	un	related organization	on or individual	5 X
Section B. Independent Contractors										
Complete this table for your five highest componentation from the organization. Report of year.										
(A) Name and business add								(B) Description of se		(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►

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Part VIII Statement of Revenue

		Check if Schedule O contains a respor	ise or note to an	y line in this Part V	'III		
		·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts t	1a	Federated campaigns 1a	13,893.				
ran	b	Membership dues 1b					
۵٤	c	Fundraising events 1c	1,325,021.				
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations					
	e	Government grants (contributions) 1e	1,991,372.				
	f	All other contributions, gifts, grants,					
		and similar amounts not included above . 1f	33,003,176.				
	_	Noncash contributions included in	33,003,170.				
늘	g	lines 1a-1f 1g					
a Co	h	Total. Add lines 1a-1f		36,333,462.			
	-"	Total. Add lilles Ta-11	Business Code	30,333,402.			
ø		NAMIONAL A IL VOLUMI COMPEDENCE CENTED	624100	10 600 724	10 461 002	210 752	
ξ	2a	NATIONAL 4-H YOUTH CONFERENCE CENTER		10,680,734.	10,461,982.	218,752.	
Ser	b	OTHER PROGRAM SERVICE REVENUE	624100	875,455.	875,455.		
m e	С						
Re	d						+
Program Service Revenue	е						+
а.	f	All other program service revenue					
	g	Total. Add lines 2a-2f		11,556,189.			
	3	Investment income (including dividends,	interest, and				
		other similar amounts)		600,781.			600,781.
	4	Income from investment of tax-exempt bond		0.			
	5	Royalties		0.			
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)		0.			
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a 11,944,038.					
e	b	Less: cost or other basis					
Revenue		and sales expenses 7b 11,909,447.					
è	С	Gain or (loss) 7c 34,591.					
	d	Net gain or (loss)	▶	34,591.			34,591.
Other	8a	Gross income from fundraising					
0		events (not including \$1,325,021.					
		of contributions reported on line					
		1c). See Part IV, line 18 8a	69,737.				
	b	Less: direct expenses	309,309.				
	С	Net income or (loss) from fundraising events.		-239,572.			-239,572.
	9a	Gross income from gaming					
		activities. See Part IV, line 19 9a	0.				
	b	Less: direct expenses 9b	0.				
	С	Net income or (loss) from gaming activities	<u></u> ▶	0.			
	10a	Gross sales of inventory, less					
		returns and allowances 10a	4,524,494.				
	b	Less: cost of goods sold					
	С	Net income or (loss) from sales of inventory.	▶	1,811,475.	1,811,475.		
<u>s</u>			Business Code				
eo r	11a						
lan	b						
Se Se	С						
Miscellaneous Revenue	d	All other revenue					
	е	Total. Add lines 11a-11d	▶	0.			
	12	Total revenue See instructions	\	50 096 926	13 1/18 912	218 752	395 800

JSA 9E1051 2.000

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,		(B)								
	9b, and 10b of Part VIII.	(A) Total expenses	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	10,142,314.	10,142,314.								
2	Grants and other assistance to domestic										
	individuals. See Part IV, line 22	0.									
3	Grants and other assistance to foreign										
	organizations, foreign governments, and foreign										
	individuals. See Part IV, lines 15 and 16	0.									
4	Benefits paid to or for members	0.									
5	Compensation of current officers, directors, trustees, and key employees	3,048,242.	2,528,095.	345,053.	175,094.						
6	Compensation not included above to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)	0.									
7	Other salaries and wages	11,591,338.	7,288,157.	2,820,497.	1,482,684.						
8	Pension plan accruals and contributions (include										
	section 401(k) and 403(b) employer contributions)	968,505.	733,396.	154,940.	80,169.						
9	Other employee benefits	1,208,275.	1,002,097.	136,773.	69,405.						
10	Payroll taxes	839,827.	696,521.	95,066.	48,240.						
11	Fees for services (nonemployees):		0.000								
а	Management	378,888.	378,888.	054 110	2.65						
b	Legal	269,556.	15,072.	254,119.	365.						
	Accounting	648,549.	129,197.	519,352.							
	Lobbying	0.									
	Professional fundraising services. See Part IV, line 17	46,900.		46,900.							
	f Investment management fees	40,300.		40,300.							
g	Other. (If line 11g amount exceeds 10% of line 25, column	4,863,802.	4,375,975.	343,177.	144,650.						
12	(A) amount, list line 11g expenses on Schedule O.) ATCH 6	518,561.	495,691.	010/1//	22,870.						
13	Advertising and promotion	1,354,854.	1,118,224.	221,863.	14,767.						
14	Information technology	555,164.	446,453.	62,454.	46,257.						
15	Royalties	74,177.	74,177.								
16	Occupancy	780,814.	716,291.	45,885.	18,638.						
17	Travel	1,649,301.	1,270,443.	233,541.	145,317.						
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials	0.									
19	Conferences, conventions, and meetings	694,110.	634,717.	53,268.	6,125.						
20	Interest	52,949.		52,949.							
21	Payments to affiliates	0.	1 004 105	60.10-							
22	Depreciation, depletion, and amortization	1,064,692.	1,004,497.	60,195.							
23	Insurance	187,447.	97,279.	90,168.							
24	Other expenses. Itemize expenses not covered										
	above (List miscellaneous expenses on line 24e. If										
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)										
	BANK & CREDIT CARD FEES	224,572.	215,405.	9,167.							
_	EMPLOYEE TRAINING	35,806.	22,114.	7,872.	5,820.						
-	PROVISION FOR DOUBTFUL ACCTS	21,631.	22/114.	21,631.	5,020.						
d		,		, ~~.							
	All other expenses										
	Total functional expenses. Add lines 1 through 24e	41,220,274.	33,385,003.	5,574,870.	2,260,401.						
_	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	0.									
					Form 990 (2010)						

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Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this P	art X		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	15,904,182.	1	20,964,780.
	2	Savings and temporary cash investments	0.	2	0.
	3	Pledges and grants receivable, net	10,360,949.	3	13,626,793.
	4	Accounts receivable, net	1,806,411.	4	1,465,471.
	5	Loans and other receivables from 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	0.	5	0.
	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).	0.	6	0.
ţ	7	Notes and loans receivable, net	0.	7	0.
Assets	8	Inventories for sale or use	2,019,951.	8	1,785,169.
Ą	9	Prepaid expenses and deferred charges	200,717.	9	195,210.
	_	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 42,059,073.			
	b	Less: accumulated depreciation	6,414,528.	10c	6,010,177.
	11	Investments - publicly traded securities	11,957,180.	11	12,427,256.
	12	Investments - other securities. See Part IV, line 11	0.	12	0.
	13	Investments - program-related. See Part IV, line 11.	0.	13	0.
	14	Intangible assets	0.	14	0.
	15	Other assets. See Part IV, line 11	0.	15	0.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	48,663,918.	16	56,474,856.
	17	Accounts payable and accrued expenses	4,067,819.	17	4,029,505.
	18	Grants payable	0.	18	0.
	19	Deferred revenue.	3,048,637.	19	1,848,903.
	20	Tax-exempt bond liabilities.	0.	20	0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0.	21	0.
s	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
ē		controlled entity or family member of any of these persons	0.	22	0.
Ë	23	Secured mortgages and notes payable to unrelated third parties	2,000,000.	23	2,000,000.
	24	Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	25	Other liabilities (including federal income tax, payables to related third		47	
	20	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	7,307,478.	25	11,134,629.
	26	Total liabilities. Add lines 17 through 25	16,423,934.	26	19,013,037.
S		Organizations that follow FASB ASC 958, check here ► X		20	
ance	27	and complete lines 27, 28, 32, and 33. Net assets without donor restrictions	3,552,100.	27	549,866.
Ba	28	Net assets with donor restrictions.	28,687,884.	28	36,911,953.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶	2, 22., 23.		11,122,1301
or	29	and complete lines 29 through 33. Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund.		30	
58	31	Retained earnings, endowment, accumulated income, or other funds		31	
Ť	32	Total net assets or fund balances	32,239,984.	32	37,461,819.
Ž	33	Total liabilities and net assets/fund balances	48,663,918.	33	56,474,856.
_	100	Total nashities and net assets/fund salatices,	10,000,010.		Form 990 (2019)

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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					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		50,0		
2	Total expenses (must equal Part IX, column (A), line 25)	2		41,2		
3	Revenue less expenses. Subtract line 2 from line 1	3			76,6	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		32,2		
5	Net unrealized gains (losses) on investments	5		_	96,6	548.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				370.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-	-3 , 5	67 , 0	39.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	;	37,4	61,8	19.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	крlair	ı in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	lor			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit					
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ove	rsiah	t of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta	_		2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, ex					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in	the			
	Single Audit Act and OMB Circular A-133?			3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo	the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	_		3b	Х	

SCHEDULE A (Form 990 or 990-EZ)

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.

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

NA'	LIOI	NAL 4-H COUNCIL					36-28622	06
Pa	rt I	Reason for Public Cha	rity Status (All o	organizations must c	omplet	e this pa	art.) See instructions	
The	orga	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)	
1		A church, convention of chu	urches, or associa	tion of churches desci	ribed in s	ection 1	70(b)(1)(A)(i).	
2		A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990)-EZ).)	
3		A hospital or a cooperative	hospital service o	rganization described i	in sectio	n 170(b)	(1)(A)(iii).	
4		A medical research organiz	zation operated in	conjunction with a hos	spital de	scribed in	n section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st		•				. ,
5		An organization operated to	for the benefit of	a college or universit	v owned	d or ope	erated by a governme	ntal unit described in
		section 170(b)(1)(A)(iv). (C		J	,		, 0	
6		A federal, state, or local go		rnmental unit describe	d in sect	ion 170(b)(1)(A)(v).	
7	Х	An organization that norma	•			,	,,,,,,,	om the general public
		described in section 170(b)	=	•				.
8		A community trust describe			Part II.)			
9		An agricultural research org					I in conjunction with a	land-grant college
		or university or a non-land-				-		
		university:	g. a 000g0 0. a.g	,aa. (000o ao			inamo, ony, ama otato o	
10		An organization that norma	lly receives: (1) m	ore than 331/3 % of its	support	from co	ntributions membersh	nin fees, and gross
. •		receipts from activities rela	ted to its exempt f	functions - subject to o	certain e	xception	is, and (2) no more tha	n 331/3% of its
		support from gross investmacquired by the organizatio	nent income and u	nrelated business tax	able inco	me (les	s section 511 tax) from	businesses
11		An organization organized				•	•	
12		An organization organized	•	•	-			earry out the nurnoses
_		of one or more publicly su	•	•			· ·	, , ,
		Check the box in lines 12a t						
_		Type I. A supporting orga	=			-	•	=
а		the supported organization	•	•	-		• , ,	
		supporting organization.				ajority of	the uneclors of truste	es of the
h		Type II. A supporting org	•			with ito	supported organization	on(c) by baying
b			•					
		control or management of	· · · -	=	lile Saiii	e persor	is that control of man	age the supported
_		organization(s). You must	•		tod in a	a na a atia	n with and functional	ly intograted with
С		☐ Type III functionally integ						iy integrated with,
ا م		its supported organization		•				tod organization(a)
d		☐ Type III non-functionally			-			= : :
		that is not functionally inte	•	•	-		•	an attentiveness
_		requirement (see instruct Check this box if the orga	,	•				I. Turno III
е							71 . 71	і, туре ііі
f	En	functionally integrated, or ter the number of supported		ionally integrated sup	porting t	nyanizai	LIOTI.	
g		ovide the following information		orted organization(s)				
_ 9		ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
	` '	3.	()	(described on lines 1-10	listed in yo	ur governing	support (see	other support (see
				above (see instructions))	Yes	nent?	instructions)	instructions)
					103			
(A)								
(D)								
(B)								
(C)								
(D)								
(E)								
Tota	al							
. 516	41							

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Page 2 Schedule A (Form 990 or 990-EZ) 2019

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	27,881,969.	24,236,587.	26,811,383.	27,952,809.	36,333,462.	143,216,210.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	27,881,969.	24,236,587.	26,811,383.	27,952,809.	36,333,462.	143,216,210.
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)						55,331,763.
6	Public support. Subtract line 5 from line 4						87,884,447.
	tion B. Total Support	(-) 2045	(h) 2040	(-) 0047	(-1) 0040	(-) 0040	(6) T-4-1
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 8	Amounts from line 4	27,881,969. 582,523.	24,236,587. 729,045.	26,811,383. 973,508.	27,952,809. 1,272,346.	36,333,462. 600,781.	143,216,210. 4,158,203.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	13,121.	51,580.	0.	0.	0.	64,701.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						147,439,114.
12	Gross receipts from related activities, etc. (s	ee instructions)				12	74,309,313.
13	First five years. If the Form 990 is for organization, check this box and stop here.						
	tion C. Computation of Public Supp					_	F.O. C1
14	Public support percentage for 2019 (lin		•		E E	14	59.61 % 67.84 %
15	Public support percentage from 2018		•			15	
16a	331/3% support test - 2019. If the org						
	box and stop here . The organization qu						
b	331/3% support test - 2018. If the org						
47-	this box and stop here . The organization						
17a	10%-facts-and-circumstances test - 2 10% or more, and if the organization Part VI how the organization meets the	meets the "fac	cts-and-circumsta	ances" test, che	eck this box ar	d stop here. E	xplain in
	organization			•	•		
b	10%-facts-and-circumstances test - 2						
	15 is 10% or more, and if the orga Explain in Part VI how the organization	nization meets on meets the "	the "facts-and facts-and-circum	-circumstances" stances" test	' test, check th The organizatio	nis box and sto n qualifies as a	publicly
18	supported organization	did not check a	a box on line 13,	16a, 16b, 17a,	or 17b, check	this box and see	. \square
						chedule A (Form 9	

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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.)

					•	,	
	tion A. Public Support	(-) 004 <i>E</i>	(h) 0040	(-) 0047	(4) 0040	(-) 2040	(D. Tatal
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	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						
3	unrelated trade or business under section 513 .						
4	Tax revenues levied for the						
•	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u></u>	line 6.)						
	tion B. Total Support	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2010	(6) 2017	(u) 2010	(e) 2019	(i) Total
9 10 a	Amounts from line 6. 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						
С	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.)		Historia First		6:611- 1-		F04/->/0>
14	First five years. If the Form 990 is for organization, check this box and stop here .	•					` ` `
Sac	tion C. Computation of Public Supp						
<u> 15</u>	Public support percentage for 2019 (line 8,			mn (f))		15	%
16	Public support percentage from 2018 Sche		-			16	%
	tion D. Computation of Investment					<u> </u>	
17	Investment income percentage for 2019 (lin			13, column (f))		17	%
18	Investment income percentage from 2018 S					18	%
19 a	331/3% support tests - 2019. If the org					ore than 331/3 %	, and line
	17 is not more than 331/3 %, check this	s box and sto	p here. The org	anization qualifies	s as a publicly	supported organi	zation . ►
b	331/3% support tests - 2018. If the orga	inization did no	t 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 331/3 %, check		-	•			
20	Private foundation. If the organization d	id not check a	a box on line 1-	4, 19a, or 19b,	check this box	and see instruc	tions -

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Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
ng <i>by</i>			
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tus ted	2		
ver	3a		
nd he	0.1		
(B)	3b		
	3с		
If	4a		
gn ion			
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on ed (B)			
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ch	9b		
efit	9c		
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ed	10a		
to	10b		

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				- 5
Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44.		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. on B. Type I Supporting Organizations	11c		
Section	Sirb. Type i Supporting Organizations		Voc	No
			162	NO
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
•		1		
2	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? <i>If "No," explain in Part VI how</i>			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
3	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	on 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 ins	structi	ons).	
а	The organization satisfied the Activities Test. Complete line 2 below.		-	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
а	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify</i>			
	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 (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	۵,		
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	20		
L	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes" describe in Part VI the role played by the organization in this regard	3h		

Schedule A (Form 990 or 990-EZ) 2019

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	s	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trust o	n Nov. 20, 1970 (expla	in in Part VI). See
instructions. All other Type III non-functionally integrated supporting organization	zations r	nust complete Sectio	ns 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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	,		
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall	y integra	ated Type III supporting	g organization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

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Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	tions (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
e	Excess from 2019			

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Schedule A (1 01111 330 01 330-L2) 201

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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.)

Schedule A (Form 990 or 990-EZ) 2019

JSA

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

or 990-PF)
Department of the Treasury
Internal Revenue Service

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2019

Employer identification number Name of the organization NATIONAL 4-H COUNCIL 36-2862206 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ **501(c)(**3) (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 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

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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule of Contributors

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

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

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

Name of organization NATIONAL 4-H COUNCIL

Employer identification number 36-2862206

Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$10,000,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 3,480,635.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6_		\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)

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

Name of organization NATIONAL 4-H COUNCIL

Employer identification number 36-2862206

Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ \$ 925,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization NATIONAL 4-H COUNCIL

Employer identification number 36-2862206

art II	Noncash Property	(see instructions)	. Use duplicate copies	of Part II if additional	space is needed.
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(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
		\$	

	(Form 990, 990-EZ, or 990-PF) (2019)		Page 4
Name of or	ganization NATIONAL 4-H COUNCIL		Employer identification number
			36-2862206
Part III	(10) that total more than \$1,000 for	the year from any one c ions completing Part III, er e year. (Enter this informa	cations described in section 501(c)(7), (8), or ontributor. Complete columns (a) through (e) and other the total of exclusively religious, charitable, etc. ation once. See instructions.) ► \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gi	ft
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(-) Tu-u-f-u-f-u-f-u-f-u-f-u-f-u-f-u-f-u-f-u	
		(e) Transfer of gi	π
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gi	ft
	Transferee's name, address, a		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

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

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

(e) Transfer of gift

SCHEDULE D (Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number

NAT	CIONAL 4-H COUNCIL			36-2862206
Pa	rt I Organizations Maintaining Donor Advis			r Accounts.
	Complete if the organization answered "	Yes" on Form 990, F	Part IV, line 6.	
		(a) Donor advise	ed 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 tha	t the assets held	in donor advised
	funds are the organization's property, subject to the	organization's exclusive	e legal control? .	Yes No
6	Did the organization inform all grantees, donors, ar	nd donor advisors in w	riting that grant f	funds can be used
	only for charitable purposes and not for the benefi	t of the donor or dono	or advisor, or for	any other purpose
	conferring impermissible private benefit?			Yes No
Pa	rt II Conservation Easements.			
	Complete if the organization answered "	Yes" on Form 990, F	Part IV, line 7.	
1	Purpose(s) of conservation easements held by the	organization (check all the	nat apply).	
	Preservation of land for public use (for example,	recreation or education)	Preservation	of a 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 he	ld a qualified conserva	tion contribution in	n the form of a conservation
	easement on the last day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified h	istoric structure include	d in (a)	2c
d	Number of conservation easements included in (c)	acquired after 7/25/0	6, and not on a	
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, tran	sferred, released, extir	nguished, or term	ninated by the organization during the
	tax year 🕨			
4	Number of states where property subject to conserve	vation easement is loca	ted ▶	
5	Does the organization have a written policy rega	arding the periodic m	onitoring, inspec	tion, handling of
	violations, and enforcement of the conservation eas	ements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspe	cting, handling of violati	ons, and enforcing	conservation easements during the year
	>			
7	Amount of expenses incurred in monitoring, inspecti	ng, handling of violatior	ns, and enforcing o	conservation easements during the year
	> \$			
8	Does each conservation easement reported on line 2			
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports of			
	balance sheet, and include, if applicable, the text of	•	ganization's financ	cial statements that describes the
- D	organization's accounting for conservation easemen			- Oimilan Assata
Pa	rt III Organizations Maintaining Collections			er Similar Assets.
	Complete if the organization answered "			
1a	If the organization elected, as permitted under FAS of art, historical treasures, or other similar assets	SB ASC 958, not to re	port in its revenu	ue statement and balance sheet works
	service, provide in Part XIII the text of the footnote to	its financial statemen	ts that describes	these items.
b	If the organization elected, as permitted under FA	SB ASC 958, to repor	t in its revenue:	statement and balance sheet works of
	art, historical treasures, or other similar assets held provide the following amounts relating to these item		education, or res	search in furtherance of public service,
	(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 FA	SB ASC 958 relating to	these items:	
а	Revenue included on Form 990, Part VIII, line 1			> \$
b	Assets included in Form 990, Part X			▶ \$

Schedule D (Form 990) 2019 Page **2**

Pa	rt III Organizations Maintaini	ng Collections of	Art, Historical T	reasures, o	r Other	Similar Assets (continu	ed)	
3	Using the organization's acquisition	n, accession, and o	ther records, che	ck any of th	e follow	ing that make sig	nificant	use c	of its
	collection items (check all that appl	y):							
а	Public exhibition		d Loar	or exchange	e prograr	m			
b	Scholarly research		e Othe	er					
С	Preservation for future gener	ations							
4	Provide a description of the organ	nization's collections	and explain how	they furthe	r the org	ganization's exemp	ot purpo	se in	Part
	XIII.								
5	During the year, did the organization	n solicit or receive d	onations of art, his	storical treas	ures, or o	other similar			
	assets to be sold to raise funds rath	er than to be mainta	ined as part of the	organizatio	n's collec	ction?	Yes		No
Pa	rt IV Escrow and Custodial A Complete if the organiza 990, Part X, line 21.	•	s" on Form 990,	Part IV, line	e 9, or re	eported an amou	int on F	orm	
1 a	Is the organization an agent, truste	e custodian or othe	r intermediary for	contribution	s or other	r assets not			
ıu	included on Form 990, Part X?						Yes		No
h	If "Yes," explain the arrangement in	Part XIII and comp	lete the following t	ahle			163] 110
b	ii res, explain the arrangement ii	Trait Alli allu comp	nete the following t	able.		Amoun	t		
_	Beginning balance			1c		71110411			
	Additions during the year								
e	Distributions during the year								
f	Ending balance								
	Did the organization include an am					account liability?	Yes		No
	If "Yes," explain the arrangement in					•			
	rt V Endowment Funds.	TT GIT AIII. OTICOK TIC	TO IT THE EXPLANATION	on nao been p	or o via ca	0111 G117(III			
	Complete if the organiza	tion answered "Ye	s" on Form 990.	Part IV. line	e 10.				
	,	(a) Current year	(b) Prior year	(c) Two yea		(d) Three years back	(e) Fou	r years	back
1.	Beginning of year balance	7,579,456.	7,429,320		2,458.	5,971,640.			602.
		62,991.	51,640		7,771.	50,653.			060.
b	Contributions	, , , , ,	. ,		,	,			
C	Net investment earnings, gains, and losses	165,531.	124,780	. 725	5,483.	890,099.		-4,	,554.
		,	,		•	•			
	Grants or scholarships								
е	Other expenditures for facilities and programs	12,408.	26,284	. 16	5 , 392.	249,934.		305,	468.
		,	, , , , , , , , , , , , , , , , , , ,		•	•		•	
	Administrative expenses	7,795,570.	7,579,456	7,429	320.	6,662,458.	5,	971,	640.
g	End of year balance	I					,		
2 a	Provide the estimated percentage Board designated or quasi-endowm	ent 70.9000	%	g, column (a)) neid as	•			
		200 %							
	Term endowment ▶ 26.0800								
	The percentages on lines 2a, 2b, a		00%						
3a	Are there endowment funds not in	•		it are held ar	nd admin	istered for the			
-	organization by:	россоском с						Yes	No
	(i) Unrelated organizations						3a(i)		X
	(ii) Related organizations						3a(ii)		X
b	If "Yes" on line 3a(ii), are the relate						3b		
4	Describe in Part XIII the intended u	•	•						
	rt VI Land, Buildings, and Equ	ipment.							
	Complete if the organiza	ation answered "Ye							
	Description of property	(a) Cost or (invest		t or other basis (other)		cumulated (eciation	d) Book va	alue	
1a	Land	,	/	300,000.	2001		3	00,0	000.
b	Buildings		24,	633,397.	21,0	54,441.			956.
c	Leasehold improvements			•	·	-	•		
d	Equipment		17.	125,676.	14,9	94,455.	2,1	31,2	221.
	Other		'	,	, ,		, –		
	I. Add lines 1a through 1e. (Column		990. Part X. colu	mn (B), line 1	Oc.)	•	6.0	10,1	L77.

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Schedule D (Form 990) 2019

Part VII Investments - Other Securities.

(a) Description of security or category (colored plane of security) (1) Financial derivatives	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11b. See Form 990, Part X, line 1	2.
(2) Closely held equity interests	(a) Description of security or category (including name of security)	(b) Book value		
(2) Closely held equity interests	(1) Financial derivatives			
(A) (B) (C) (C) (C) (D) (E) (F) (F) (G) (H) (Total. (Column (i)) must equal Form 990, Part X, col. (B) line 15.)				
(B) (C) (D) (E) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	(3) Other			
(C) (D) (E) (F) (F) (G) (H) (Total. (Column (b) must equal Form 990. Part X col. (B) line 12) . ▶ Part VIII (a) Description of investment (b) Book value (b) Book value (c) Method of valuation: Cost or end-of year market value (1) (2) (3) (4) (5) (6) (7) (9) (9) (9) (17) (9) (9) (18) (19) (19) (19) (19) (20) (21) (32) (43) (54) (55) (65) (77) (8) (9) (9) (19) (10) (10) (10) (10) (10) (10) (10) (10				
(b) (c) (f) (d) (e) (f) (d) (e) (f) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f				
(E) (F) (G) (H) (Total. (Column (b) must equal Form 990. Part X. col. (B) line 12.) ▶ Part VIII Investments - Program Related.		_		
(F) (G) (H) (G) (H) (G) (H) (G) (H) (H) (H) (H) (H) (H) (H) (H) (H) (H				
(G) (H) Total. (Column (b) must equal Form 990. Part X. col. (B) line 12.). ▶ Part VIII Investments - Program Related.				
Total, (Column (b) must equal Form 990, Part X, col. (B) line 12) . Part VIII Investments - Program Related.				
Total. (Column (b) must equal Form 990, Part X, col. (g) line 12.) .				
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 (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e		.		
(1)		d "Yes" on Form 990	, Part IV, line 11c. See Form 990, Part X, line 1:	3.
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15). Part X Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15). Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability (b) Book value (1) Federal income taxes (2) UNFUNDED PENSION LIABILITY (a) ACCRUBD POST RETIREMENT BENEFITS (b) Book value (1) Federal income taxes (2) UNFUNDED PENSION LIABILITY (3) ACCRUBD POST RETIREMENT BENEFITS (4) AGENCY FUNDS (5) (6) (7) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) (6) (7) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) 11, 134, 629.	(a) Description of investment	(b) Book value		
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13). ▶ Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Labilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability (b) Book value (1) Federal income taxes (2) UNFUNDED PENSION LIABILITY (3) ACCRUED POST RETIREMENT BENEFITS (4) AGENCY FUNDS (5) (6) (7) (8) (9) (9) (1) (1) (1) (2) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (1) (2) (1) (2) (3) (4) (4) (4) (5) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	(1)			
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) UNFUNDED PENSION LIABILITY (a) ASENCY FUNDS (3) ACCRUBD POST RETIREMENT BENEFITS (10, 676, 855, 4) AGENCY FUNDS (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X col. (B) line 25.) ▶ 11, 134, 629.	(2)			
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13). ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) 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) UNFUNDED PENSION LIABILITY (b) Book value (1) Federal income taxes (2) UNFUNDED PENSION LIABILITY (b) Book value (1) Federal Form 990, Part X, col. (B) line 25. (4) AGENCY FUNDS (c) 444, 030. (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X col. (B) line 25.) ▶ 11, 134, 629.				
(6) (7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) line 13) . ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) 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 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) UNFUNDED PENSION LIABILITY (b) Book value (1) Federal income taxes (2) UNFUNDED PENSION LIABILITY (b) Book value (3) ACCRUED POST RETIREMENT BENEFITS (10, 676, 855, 4) AGENCY FUNDS (444, 030, 466) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X col. (B) line 25) ▶ 11, 134, 629.				
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) UNFUNDED PENSION LIABILITY 13,744, (3) ACCRUED POST RETIREMENT BENEFITS 10,676,855. (4) AGENCY FUNDS 444,030. (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) . ▶ 11,134,629.				
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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 (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (1) Federal income taxes (2) UNFUNDED PENSION LIABILITY (3) ACCRUED POST RETIREMENT BENEFITS (4) AGENCY FUNDS (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▼ 11, 134, 629.				
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(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	(a) D	escription	(b) Book valu	ıe e
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<u>(1)</u>			
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) UNFUNDED PENSION LIABILITY 13,744. (3) ACCRUED POST RETIREMENT BENEFITS 10,676,855. (4) AGENCY FUNDS 444,030. (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)▶ 11,134,629.				
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(1) Federal income taxes (2) UNFUNDED PENSION LIABILITY (3) ACCRUED POST RETIREMENT BENEFITS (4) AGENCY FUNDS (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 11,134,629.	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11e or 11f. See Form 990, Part X	1
(2) UNFUNDED PENSION LIABILITY 13,7444. (3) ACCRUED POST RETIREMENT BENEFITS 10,676,855. (4) AGENCY FUNDS 444,030. (5) (6) (7) (8) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 11,134,629.	1. (a) Descri	iption of liability	(b) Book valu	Je
(3) ACCRUED POST RETIREMENT BENEFITS 10,676,855. (4) AGENCY FUNDS 444,030. (5) (6) (7) (8) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 11,134,629.	(1) Federal income taxes			
(4) AGENCY FUNDS 444,030. (5) (6) (7) (8) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 11,134,629.	(2) UNFUNDED PENSION LIABILITY		·	
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	(-)			
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)			444,	030.
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)				
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)				
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)				
		1	11 12/	620
				UL J •

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2019
PAGE 30

Schedule D (Form 990) 2019 Page **4**

Part 2	Reconciliation of Revenue per Audited Financial Statements With Revenue per Returnation Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.
1	Total revenue, gains, and other support per audited financial statements	1
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
	Net unrealized gains (losses) on investments	
_	The amounted game (1999) of microsiments in the first transfer of the second se	
b	Donated Services and use of Identities 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	-
	receivenes of phot year grants.	-
		20
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	-
b	Other (Describe in Part XIII.)	
С	Add lines 4a and 4b	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Part 2	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
а	Donated services and use of facilities	
	Prior year adjustments	
	Other losses	
	Other (Describe in Part XIII.)	
	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
	Other (Describe in Part XIII.)	
	Add lines 4a and 4b	4c
С	Add lines 4a and 4b	40
		5
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	
5 Part Provide	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	Part V, line 4; Part X, line
5 Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part V, line 4; Part X, line
5 Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part V, line 4; Part X, line
5 Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part V, line 4; Part X, line
5 Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part V, line 4; Part X, line
5 Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part V, line 4; Part X, line
5 Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part V, line 4; Part X, line
5 Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part V, line 4; Part X, line
5 Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part V, line 4; Part X, line
5 Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part V, line 4; Part X, line
5 Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part V, line 4; Part X, line
5 Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part V, line 4; Part X, line
5 Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part V, line 4; Part X, line
5 Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part V, line 4; Part X, line
5 Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part V, line 4; Part X, line
5 Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part V, line 4; Part X, line
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5 Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part V, line 4; Part X, line
5 Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part V, line 4; Part X, line

Schedule D (Form 990) 2019 NATIONAL 4-H COUNCIL 36-2862206 Page **5**

Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4:

ENDOWMENT FUNDS ARE INTENDED TO BE USED FOR EDUCATIONAL PROGRAMS.

SCHEDULE D, PART X, LINE 2:

COUNCIL FOLLOWS THE PROVISIONS OF FASB ASC 740. UNDER ASC 740, AN ORGANIZATION MUST RECOGNIZE THE TAX BENEFIT ASSOCIATED WITH TAX POSITIONS TAKEN FOR TAX RETURN PURPOSES WHEN IT IS MORE-LIKELY-THAN-NOT THAT THE POSITION WILL BE SUSTAINED. COUNCIL DOES NOT BELIEVE THERE ARE ANY MATERIAL UNCERTAIN TAX POSITIONS AND, ACCORDINGLY, IT WILL NOT RECOGNIZE ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS.

COUNCIL HAS FILED FOR AND RECEIVED INCOME TAX EXEMPTIONS IN THE

JURISDICTIONS WHERE IT IS REQUIRED TO DO SO. ADDITIONALLY, COUNCIL HAS

FILED INTERNAL REVENUE SERVICE FORM 990 AND FORM 990-T TAX RETURNS, AS

REQUIRED, AND ALL OTHER APPLICABLE RETURNS IN JURISDICTIONS WHERE IT IS

REQUIRED. COUNCIL BELIEVES THAT IT IS NO LONGER SUBJECT TO U.S. FEDERAL,

STATE AND LOCAL, OR NON-U.S. INCOME TAX EXAMINATIONS BY TAX AUTHORITIES

FOR FISCAL YEARS PRIOR TO 2017. FOR THE YEARS ENDED FEBRUARY 29, 2020 AND

FEBRUARY 28, 2019, NO INTEREST OR PENALTIES WERE RECORDED OR INCLUDED IN

THE CONSOLIDATED STATEMENTS OF ACTIVITIES RELATED TO UNCERTAIN TAX

POSITIONS.

Schedule D (Form 990) 2019

V 19-7.7F PAGE 32

SCHEDULE G (Form 990 or 990-EZ)

(i) Name and address of individual

or entity (fundraiser)

1

2

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 Open to Public

(vi) Amount paid to

(or retained by)

organization

(v) Amount paid to

(or retained by)

fundraiser listed in

col. (i)

(iv) Gross receipts

from activity

Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service Name of the organization Employer identification number NATIONAL 4-H COUNCIL 36-2862206 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events C g In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(iii) Did fundraiser have

custody or control of

contributions?

No

Yes

(ii) Activity

3							
4							
5							
6							
7							
8							
9							
10							
Total	List all states in which the organizaregistration or licensing.	ation is registered o	r licensed	▶ I to solicit	t contributions or	has been notified	it is exempt from
F D	wanniant Dadiiatian Aat Natiaa aaa tha luatuu	-41 fau Fauna 000 au 00				Cabadula C (Far	000 a 000 EZ\ 2040

<u>Schedule G</u> (Form 990 or 990-EZ) 2019

Page **2**

Pa	rt i	Fundraising Events. Completed more than \$15,000 of fundrate events with gross receipts greaters.	aising event contributi			
		5 1 5	(a) Event #1 AWARDS GALA	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
a)			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	1,394,758.			1,394,758.
œ	2	Less: Contributions	1,325,021.			1,325,021.
	3	Gross income (line 1 minus line 2)	69,737.			69,737.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	994.			994.
Exp	7	Food and beverages	26,484.			26,484.
Direct	8	Entertainment				
	9	Other direct expenses	281,831.			281,831.
-	11	Direct expense summary. Add lin Net income summary. Subtract lin	ne 10 from line 3, colu	mn (d)	>	309,309. -239,572.
Pa	rt l	Gaming. Complete if the org \$15,000 on Form 990-EZ, lin	anization answered "` e 6a.	res" on Form 990, I	Part IV, line 19, or	reported more than
Revenue		¥ ,	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Ş Ş	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes% No	Yes% No	
	7	Direct expense summary. Add lin	es 2 through 5 in colui	mn (d)		
	8	Net gaming income summary. Su	btract line 7 from line	1, column (d)	<u></u> ▶	
9 6	i)	Enter the state(s) in which the orgals the organization licensed to con If "No," explain:		in each of these state		Yes No
10 a		Were any of the organization's gaming If "Yes," explain:	g licenses revoked, susp		• •	Yes No

NATIONAL 4-H COUNCIL

Sched	dule G (Form 990 or 990-EZ) 2019		Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		
	formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility13a		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ►		
15 a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the		
	amount of gaming revenue retained by the third party ▶ \$		
С	If "Yes," enter name and address of the third party:		
	Name ▶		
	Address ▶		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
_	retain the state gaming license?	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations		
Dan	or spent in the organization's own exempt activities during the tax year \$ \$ \cdot	'\\\ c==!	
Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional inforr (see instructions).		

SCHEDULE I (Form 990)

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

OMB No. 1545-0047
2019

Department of the Treasury
Internal Revenue Service
Name of the organization

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.

Open to Public Inspection

Employer identification number

NATIONAL 4-H COUNCIL						36-286220)6
Part I General Information on Grants and	d Assistanc	е				'	
 Does the organization maintain records to so the selection criteria used to award the grant Describe in Part IV the organization's process 	s or assistand	e?					X Yes No
Part IV, line 21, for any recipient to		•					es" on Form 990,
1 (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) ALABAMA 4-H CLUB FOUNDATION							
226 DUNCAN HALL AUBURN UNIVERSITY, AL 36849	63-0457929	501 (C) (3)	70,768.				EDUCATIONAL
(2) ALABAMA A & M UNIVERSITY FOUNDATION							
PO BOX 1057 NORMAL, AL 35762	23-7067600	501 (C) (3)	36,000.				EDUCATIONAL
(3) ALABAMA COOPERATIVE EXTENSION SYSTEM							
PO BOX 2201 AUBURN, AL 36831	58-2062905	501 (C) (3)	12,894.				EDUCATIONAL
(4) ALCORN STATE UNIVERSITY							
1000 ASU DR, #285 LORMAN, MS 39096	64-0538010	STATE OF MS	152,250.				EDUCATIONAL
(5) ASSOCIATION OF PUBLIC & LAND-GRANT							
1307 NEW YORK AVE NW WASHINGTON, DC 20005	53-0183246	501 (C) (3)	50,000.				EDUCATIONAL
(6) BOARD OF REGENTS OF UNIVERSITY OF WISCONSIN							
432 NORTH LAKE ST MADISON, WI 53706	39-1805963	STATE OF WI	229,649.				EDUCATIONAL
(7) CALIFORNIA 4-H FOUNDATION							
PO BOX 73673 DAVIS, CA 95617	23-7327765	501 (C) (3)	99,957.				EDUCATIONAL
(8) CENTRAL STATE UNIVERSITY							
PO BO 64 DAYTON, OH 45401	31-0749885	501 (C) (3)	8,013.				EDUCATIONAL
(9) CLEMSON UNIVERSITY							
210 BARRE HALL CLEMSON, SC 29634	57-6000254	STATE OF SC	142,043.				EDUCATIONAL
(10) COLORADO 4-H FOUNDATION							
CAMPUS MAIL 4040 FORT COLLINS, CO 80523	74-2586894	501 (C) (3)	32,354.				EDUCATIONAL
(11) COLORADO STATE UNIVERSITY							
RM 108 JOHNSON HALL FORT COLLINS, CO 80523	23-7098397	STATE OF CO	44,104.				EDUCATIONAL
(12) CORNELL UNIVERSITY							
750 CASCADILLA ST ITHACA, NY 14851	15-0532082	501 (C) (3)	312,179.				EDUCATIONAL
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole			
3 Enter total number of other organizations lis	ted in the line	1 table	<u> </u>			<u> </u>	

V 19-7.7F

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

Schedule I (Form 990) (2019)

SCHEDULE I (Form 990)

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

OMB No. 1545-0047
2019

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Employer identification number

NATIONAL 4-H COUNCIL						36-286220)6
Part I General Information on Grants a	nd Assistanc	е					
 Does the organization maintain records to the selection criteria used to award the gra Describe in Part IV the organization's process. 	nts or assistand	e?					X Yes No
Part II Grants and Other Assistance to Part IV, line 21, for any recipient		•					es" on Form 990,
(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) CURATORS OF THE UNIVERSITY OF MISSOURI							
PO BOX 807012 KANSAS CITY, MO 64180	43-6003859	STATE OF MO	135,523.				EDUCATIONAL
(2) FLORIDA 4-H FOUNDATION							
3103 MCCARTY HALL GAINESVILLE, FL 32611	59-1000186	501 (C) (3)	34,807.				EDUCATIONAL
(3) FORT VALLEY STATE UNIVERSITY							
1005 STATE UNIV DR FORT VALLEY, GA 31030	23-7281905	STATE OF GA	79,143.				EDUCATIONAL
(4) GEORGIA 4-H FOUNDATION							
306 HOKE SMITH ANNEX ATHENS, GA 30602	58-0832988	501(C)(3)	311,021.				EDUCATIONAL
(5) HAWAII COMMUNITY FOUNDATION							
827 FORT ST MALL HONOLULU, HI 96813	99-0261283	501 (C) (3)	7,264.				EDUCATIONAL
(6) INDIANA 4-H FOUNDATION							
615 W. STATE ST WEST LAFAYETTE, IN 47907	35-1097611	501 (C) (3)	40,114.				EDUCATIONAL
(7) IOWA STATE UNIVERSITY							
1138 PEARSON HALL AMES, IA 50011	42-6004224	STATE OF IA	203,421.				EDUCATIONAL
(8) JOHNSON COUNTY EXTENSION							
11811 S SUNSET DR OLATHE, KS 66061	74-2833325	501 (C) (3)	50,187.				EDUCATIONAL
(9) KANSAS 4-H FOUNDATION							
116 UMBERGER HALL MANHATTAN, KS 66506	48-0623884	501 (C) (3)	16,669.				EDUCATIONAL
(10) KANSAS STATE UNIVERSITY							
201 UMBERGER MANHATTAN, KS 66506	48-0667209	STATE OF KS	68,775.				EDUCATIONAL
(11) KENTUCKY 4-H FOUNDATION							
209 SCOVELL HALL LEXINGTON, KY 40506	23-7437297	501(C)(3)	92,110.				EDUCATIONAL
(12) KENTUCKY STATE UNIVERSITY							
400 EAST MAIN ST FRANKFORT, KY 40601	61-1099712	STATE OF KY	60,547.				EDUCATIONAL

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

Schedule I (Form 990) (2019)

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

OMB No. 1545-0047
2019

Department of the Treasury
Internal Revenue Service
Name of the organization

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.

Open to Public Inspection

Employer identification number

NATIONAL 4-H COUNCIL	36-286220	36-2862206					
Part I General Information on Grants an	d Assistanc	е				<u>'</u>	
 Does the organization maintain records to s the selection criteria used to award the gran Describe in Part IV the organization's proce 	ts or assistand	e?					X Yes No
Part II Grants and Other Assistance to Deart IV, line 21, for any recipient to		•					es" on Form 990,
1 (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) LOUISIANA 4-H FOUNDATION							
104 EFFERSON HALL BATON ROUGE, LA 70803	72-1367519	501(C)(3)	48,574.				EDUCATIONAL
(2) LOUISIANA STATE UNIVERSITY							
110 LSU UNION SQUARE BATON ROUGE, LA 70803	72-6000848	STATE OF LA	167,729.				EDUCATIONAL
(3) MARYLAND 4-H FOUNDATION							
8020 GREENMEAD DR COLLEGE PARK, MD 20740	52-6056016	501(C)(3)	146,311.				EDUCATIONAL
(4) MASSACHUSETTS 4-H FOUNDATION							
400 MAIN ST MALPOLE, MA 02081	04-2303708	501(C)(3)	35,954.				EDUCATIONAL
(5) MICHIGAN 4-H FOUNDATION							
14901 4H DR TUSTIN, MI 49688	38-1539997	501(C)(3)	238,480.				EDUCATIONAL
(6) MICHIGAN STATE UNIVERSITY							
446 WEST CIR DR LANSING, MI 48824	38-6005984	STATE OF MI	54,057.				EDUCATIONAL
(7) MISSISSIPPI STATE UNIVERSITY							
PO DRAWER 5227 MISSISSIPPI STATE, MS 39762	06-7589752	STATE OF MS	9,163.				EDUCATIONAL
(8) MISSOURI 4-H FOUNDATION							
819 CLARK HALL COLUMBIA, MO 65211	43-6044367	501(C)(3)	14,246.				EDUCATIONAL
(9) MONTANA STATE UNIVERSITY							
1501 SOUTH 11TH AVE BOZEMAN, MT 59717	81-6001649	501(C)(3)	34,215.				EDUCATIONAL
(10) MSU 4-H YOUTH DEVELOPMENT							
BOX 9641 MISSISSIPPI STATE, MS 39762	64-6023591	501(C)(3)	13,753.				EDUCATIONAL
(11) NACS INC.							
500 E LORAIN ST OBERLIN, OH 44074	52-1270412	501(C)(3)	5,625.				EDUCATIONAL
(12) NEBRASKA 4-H FOUNDATION							
PO BOX 830719 LINCOLN, NE 68583	47-0469703	501(C)(3)	8,950.				EDUCATIONAL
Enter total number of section 501(c)(3) andEnter total number of other organizations lis	•	•					

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

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

OMB No. 1545-0047

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

► Attach to Form 990.

Open to Public Inspection

Internal Revenue Service

Name of the organization

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

Employer identification number

NATIONAL 4-H COUNCIL 36-2862206 **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 No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(h) Purpose of grant 1 (a) Name and address of organization (if applicable) grant cash assistance noncash assistance or assistance or government (1) NEW MEXICO STATE 4-H FOUNDATION PO BOX 3590 LAS CRUCES, NM 88003 85-0170157 STATE OF NM 68,059. EDUCATIONAL (2) NEW MEXICO STATE UNIVERSITY 85-6000401 PO BOX 30002 LAS CRUCES, NM 88003 STATE OF NM 23,925. EDUCATIONAL (3) NEW YORK STATE 4-H FOUNDATION 14-6021395 501 (C) (3) 248 GRANT AVE, SUITE II-A AUBURN, NY 13021 30,750. EDUCATIONAL (4) NORTH CAROLINA AT&T STATE UNIVERSITY 56-6000007 1601 E. MARKET ST GREENSBORO, NC 27411 STATE OF NC 111,983. EDUCATIONAL (5) NORTH CAROLINA STATE UNIVERSITY 512 BRICKHAVEN DR RALEIGH, NC 27695 56-6049304 STATE OF NC 246,353. EDUCATIONAL (6) NORTH DAKOTA 4-H FOUNDATION INC FLC 323. BOX 5436 FARGO, ND 58105 45-6012061 501 (C) (3) 10,077. EDUCATIONAL (7) NORTH DAKOTA STATE UNIVERSITY 1340 ADMINISTRATION AVE FARGO, ND 58102 23-7120898 STATE OF ND 91,702. EDUCATIONAL (8) NORTH DAKOTA STATE UNIVERSTIY 1241 UNIVERSITY DR N FARGO, ND 58102 23-7120898 501 (C) (3) 51,250. EDUCATIONAL (9) NORTHERN MARIANAS COLLEGE PO BOX 504880 SAIPAN, MP 96950 66-0714639 501 (C) (3) 20,000. EDUCATIONAL (10) NYS 4-H FOUNDATION INC. 35 THORNWOOD DR ITHACA, NY 14850 14-6021395 501 (C) (3) 156,641. EDUCATIONAL (11) OKLAHOMA 4-H FOUNDATION 205 4-H YOUTH DEV STILLWATER, OK 74078 73-6109761 501 (C) (3) 107,498. EDUCATIONAL (12) OKLAHOMA STATE UNIVERSITY 205 4-H YOUTH DEV STILLWATER, OK 74078 73-6109761 STATE OF OK 55,229. EDUCATIONAL 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

OMB No. 1545-0047
2019

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Employer identification number

art I General Information on Grants a 1 Does the organization maintain records to		е					
the selection criteria used to award the gra Describe in Part IV the organization's process.	nts or assistand	e?					X Yes No
Part IV, line 21, for any recipient		•					es" on Form 990,
(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) OREGON 4-H FOUNDATION							
119 BALLARD EXT HALL CORVALLIS, OR 97331	93-0711337	501 (C) (3)	147,827.				EDUCATIONAL
2) OREGON STATE UNIVERSITY							
PO BOX 1086 CORVALLIS, OR 97339	48-1278540	STATE OF OR	41,482.				EDUCATIONAL
3) PENNSYLVANIA STATE UNIVERSITY							
8 GRANT ST CLARION, PA 16214	24-6000376	STATE OF PA	321,323.				EDUCATIONAL
4) PRAIRIE VIEW A & M UNIVERSITY							
PO BOX 667 PRAIRIE VIEW, TX 77446	74-6001078	STATE OF TX	81,713.				EDUCATIONAL
5) PUERTO RICO AGRICULTURAL EXT. SERV							
PO BOX 9134 SAN JUAN, PR 00908	66-0265391	501 (C) (3)	50,462.				EDUCATIONAL
6) PURDUE UNIVERSITY							
1281 WINHENTSCHEL BLVD	35-6002041	STATE OF IN	159,358.				EDUCATIONAL
7) RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY	:						
ASB III-2ND RL-3 NEW BRUNSWICK, NJ 08901	23-7318742	STATE OF NJ	165,400.				EDUCATIONAL
8) SOMERSET COUNTY 4-H ASSOCIATION							
310 MILLTOWN RD BRIDGEWATER, NJ 08807	22-6064597	501(C)(3)	18,929.				EDUCATIONAL
9) SOUTH DAKOTA STATE UNIVERSITY							
1905 PLAZA BLVD RAPID CITY, SD 57702	46-0273801	STATE OF SD	97,743.				EDUCATIONAL
0) SOUTHERN UNIVERSITY AG RESEARCH							
PO BOX 10010 BATON ROUGE, LA 70813	72-6000817	STATE OF LA	68,425.				EDUCATIONAL
1) STATE UNIVERSITY OF NEW YORK AT DELHI							
454 DELHI DR DELHI, NY 13753	166064711	501(C)(3)	10,000.				EDUCATIONAL
2) TENNESSEE 4-H CLUB FOUNDATION							
2621 MORGAN CIR KNOXVILLE, TN 37996	62-6047753	501 (C) (3)	58,488.				EDUCATIONAL

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

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047
2019

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.

Open to Public Inspection

Name of the organization						Employer identificati	on number
NATIONAL 4-H COUNCIL						36-286220	06
Part I General Information on Grants an	d Assistanc	е				'	
 Does the organization maintain records to see the selection criteria used to award the grant Describe in Part IV the organization's process Part II Grants and Other Assistance to I 	ts or assistand dures for mo	ce?	of grant funds in th	e United States.			Yes No
Part IV, line 21, for any recipient t	that received	more than \$5	,000. Part II can	be duplicated if	additional space is n	eeded.	
(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) TENNESSEE STATE UNIVERSITY							
3500 JOHN MERRITT BLVD NASHVILLE, TN 37209	62-0786119	STATE OF TN	29,794.				EDUCATIONAL
(2) TEXAS 4-H FOUNDATION							
1470 WM. D FITCH PRKY	74-6091147	501(C)(3)	276,941.				EDUCATIONAL
(3) THE OHIO STATE UNIVERSITY							
2202 FRED TAYLOR DR COLUMBUS, OH 43211	31-1145987	STATE OF OH	384,173.				EDUCATIONAL
(4) UNIVERSITY OF ALASKA-FAIRBANKS							
PO BOX 757880 FAIRBANKS, AK 99775	23-7394620	STATE OF AK	138,311.				EDUCATIONAL
(5) UNIVERSITY OF ARIZONA							
888 N. EUCLID AVE TUCSON, AZ 85721	86-6004791	STATE OF AZ	231,311.				EDUCATIONAL
(6) UNIVERSITY OF ARKANSAS							
PO BOX 391 LITTLE ROCK, AR 72203	71-6060767	STATE OF AR	85,470.				EDUCATIONAL
(7) UNIVERSITY OF ARKANSAS - PINE BLUFF							
1200 NORTH UNIVERSITY DR	71-6010030	STATE OF AR	57,280.				EDUCATIONAL
(8) UNIVERSITY OF ARKANSAS COOP EXT SERVICE							
2301 S UNIVERSITY LITTLE ROCK, AR 72203	71-6056774	501(C)(3)	33,000.				EDUCATIONAL
(9) UNIVERSITY OF CALIFORNIA							
PO BOX 989062 WEST SACRAMENTO, CA 95798	94-6002123	STATE OF CA	380,893.				EDUCATIONAL
(10) UNIVERSITY OF CONNECTICUT							
843 UNIVERSITY DR TORRINGTON, CT 06790	06-0772160	STATE OF CT	83,164.				EDUCATIONAL
(11) UNIVERSITY OF CONNECTICUT FOUNDATION							
2390 ALUMNI DR UNIT 3206 STORRS, CT 06269	06-6070722	501(C)(3)	15,231.				EDUCATIONAL
(12) UNIVERSITY OF DELAWARE							
RM 220 NEWARK, DE 19716	51-6000297	STATE OF DE	181,447.				EDUCATIONAL
2 Enter total number of section 501(c)(3) and	-	-				▶	
3 Enter total number of other organizations lis	sted in the line	e 1 table					

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

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

OMB No. 1545-0047
2019

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Employer identification number

NATIONAL 4-H COUNCIL						36-286220	06
Part I General Information on Grants an	nd Assistanc	е				'	
 Does the organization maintain records to set the selection criteria used to award the grant in Part IV the organization's process. 	nts or assistand	ce?					X Yes No
Part II Grants and Other Assistance to I Part IV, line 21, for any recipient to		•					es" on Form 990,
(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) UNIVERSITY OF FLORIDA							
3103 MCCARTY HALL B GAINESVILLE, FL 32611	59-1000186	STATE OF FL	111,014.				EDUCATIONAL
(2) UNIVERSITY OF HAWAII							
2440 CAMPUS RD, BOX 368 HONOLULU, HI 96822	99-6000394	STATE OF HI	33,458.				EDUCATIONAL
(3) UNIVERSITY OF IDAHO							
701 W. COLLEGE AVE SAINT MARIES, ID 83861	82-6000281	STATE OF ID	67,809.				EDUCATIONAL
(4) UNIVERSITY OF ILLINOIS							
1305 WEST GREEN ST URBANA, IL 61801	37-6006007	STATE OF IL	337,043.				EDUCATIONAL
(5) UNIVERSITY OF ILLINOIS 4-H FOUNDATION							
105 N. MAIN ST ST JOSEPH, IL 61873	37-6046465	501(C)(3)	16,527.				EDUCATIONAL
(6) UNIVERSITY OF MAINE							
107 MAINE AVE BANGOR, ME 04401	01-6000769	501(C)(3)	97,602.				EDUCATIONAL
(7) UNIVERSITY OF MARYLAND EASTERN SHORE							
PO BOX 1632 WALDORF, MD 20604	82-5181784	501(C)(3)	80,698.				EDUCATIONAL
(8) UNIVERSITY OF MASSACHUSETTES							
46 DOROTHY RD MILLBURY, MA 01527	35-2317545	501(C)(3)	23,468.				EDUCATIONAL
(9) UNIVERSITY OF MINNESOTA							
1420 ECKELS AVE ST. PAUL, MN 55108	41-6007513?	STATE OF MN	113,294.				EDUCATIONAL
(10) UNIVERSITY OF NEBRASKA-LINCOLN							
312 N 14TH ST, LINCOLN, NE 68588	47-0049123	STATE OF NE	198,597.				EDUCATIONAL
(11) UNIVERSITY OF NEVADA COOP EXTENSION							
1664 N VIRGINIA ST RENO, NV 89557	88-6000024	501(C)(3)	17,701.				EDUCATIONAL
(12) UNIVERSITY OF NEW HAMPSHIRE COOP. EXT							
59 COLLEGE RD DURHAM, NH 03824	932551295	501(C)(3)	6,903.				EDUCATIONAL
2 Enter total number of section 501(c)(3) and	-	-					
3 Enter total number of other organizations lis	sted in the line	1 table					

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

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

OMB No. 1545-0047
2019

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Employer identification number

NATIONAL 4-H COUNCIL						36-286220	06
Part I General Information on Grants and	d Assistanc	е				'	
 Does the organization maintain records to so the selection criteria used to award the grant Describe in Part IV the organization's proced 	s or assistand dures for mor	ce?	of grant funds in the	e United States.			X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the		•					es" on Form 990,
1 (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) UNIVERSITY OF TENNESSEE							
2621 MORGAN CIR KNOXVILLE, TN 37996	62-6047753	STATE OF TN	472,186.				EDUCATIONAL
(2) UNIVERSITY OF VERMONT FOUNDATION							
411 MAIN ST. BURLINGTON, VT 05401	45-1556038	501(C)(3)	7,861.				EDUCATIONAL
(3) UNIVERSITY OF VIRGIN ISLANDS							
UVI ALBERT SHEEN CPS KINGSVILLE, VI 00850	66-0432514	TER OF VI	9,000.				EDUCATIONAL
(4) UTAH STATE UNIVERSITY							
5049 OLD MAIN HILL LOGAN, UT 84322	87-6000528	STATE OF UT	303,615.				EDUCATIONAL
(5) UVI COOPERATIVE EXT. SVC 4-H PRO							
UVI ALBERT A SHEEN CPS KINGSHILL, VI 00851	66-0432514	TER OF VI	19,750.				EDUCATIONAL
(6) VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIV							
1880 PRATT DR, SUITE 2006	54-6001805	STATE OF VA	72,927.				EDUCATIONAL
(7) VIRGINIA TECH FOUNDATION							
902 PRICES FORK RD STE 4400	54-0721690	501(C)(3)	196,002.				EDUCATIONAL
(8) WASHINGTON STATE UNIVERSITY							
14204 SALMON CREEK AVE VANCOUVER, WA 98686	91-1075542	STATE OF WA	247,810.				EDUCATIONAL
(9) WEST VIRGINIA STATE UNIVERSITY							
PO BOX 1000 INSTITUTE, WV 25112	55-0708567	STATE OF WV	9,390.				EDUCATIONAL
(10) WEST VIRGINIA UNIVERSITY FOUNDATION							
ONE WATERFRONT PLACE MORGANTOWN, WV 26507	55-6017181	501(C)(3)	423,585.				EDUCATIONAL
(11) WEST VIRGINIA UNIVERSITY RESEARCH							
886 CHESTNUT RIDGE RD MORGANTOWN, WV 26506	55-0665758	STATE OF WV	67,051.				EDUCATIONAL
(12) WYOMING STATE 4-H FOUNDATION							
1000 E. UNIVERSITY AVE LARAMIE, WY 82071	83-6000331	STATE OF WY	24,318.				EDUCATIONAL
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble			96.
3 Enter total number of other organizations list	ted in the line	1 table	<u> </u>	<u></u>	<u></u>	. . >	

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

Schedule I (Form 990) (2019)

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash 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.

SCHEDULE I, PART I, LINE 2:

DESCRIPTION OF PROCEDURE FOR MONITORING USE OF FUNDS -

FOR GRANTEES SUPPORTED THROUGH CORPORATE, FOUNDATION, AND GOVERNMENT

FUNDING, THE PROCEDURES FOR MONITORING USE OF GRANT FUNDS ARE ESTABLISHED

ON A PER-GRANT BASIS.

APPLICATIONS ARE ACCEPTED THROUGH AN ONLINE GRANT MANAGEMENT SYSTEM AND

REVIEWED BY INTERNAL AND EXTERNAL STAKEHOLDERS. ONCE GRANTEES ARE

SELECTED, THEY ARE ASSIGNED AN ACCOUNT MANAGER, WHO MONITORS THE GRANT

ACTIVITIES THROUGHOUT THE LIFE OF THE GRANT.

Schedule I (Form 990) (2019)

JSA 9E1504 1.000

Schedule I (Form 990) (2019)

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash 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.

MONITORING BEGINS WITH A DESCRIPTION OF UNALLOWABLE COSTS IN THE REQUEST FOR PROPOSALS ISSUED FOR A GRANT OPPORTUNITY BY A TEAM OF 2-3 PEOPLE. SUBMITTED BUDGETS ARE REVIEWED, AND UNCLEAR ITEMS ARE QUESTIONED AND CLARIFIED BEFORE EITHER FINAL APPROVAL OR REJECTION. ONCE APPROVED, A CONTRACT WITH GRANTEE IS PREPARED OUTLINING THE DELIVERABLES, TIMELINE, REPORTING SCHEDULE, AND RECOGNITION EXPECTED. THE CONTRACT IS SIGNED BY COUNCIL AND GRANTEE.

TYPICALLY GRANTEES SUBMIT AT LEAST MID-TERM AND FINAL FINANCIAL REPORTS

Schedule I (Form 990) (2019)

Schedule I (Form 990) (2019)

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash 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.

REFLECTING ACTUAL EXPENSES ON AN ANNUAL BASIS. THESE REFLECT SPENDING

AGAINST APPROVED BUDGET LINES. ANY OF THESE STAGES MAY BE AMENDED OR

DROPPED AS APPROPRIATE FOR THE SPECIFICS OF A GIVEN GRANT. GRANTEES

SUPPORTED THROUGH FEDERAL DOLLARS MAY REQUIRE SITE VISITS AND/OR

ADDITIONAL AUDITING PROCEDURES.

Schedule I (Form 990) (2019)

JSA 9E1504 1.000

V 19-7.7F

Compensation Information

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

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

NATIONAL 4-H COUNCIL

Employer identification number

36-2862206

Part	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.			
	X First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2	X	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Independent compensation consultant Written employment contract Compensation survey or study			
	X Form 990 of other organizations Approval by the board or compensation committee			
4 a	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: Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X	
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		Х
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		Х
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.

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

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

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

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

		(B) Breakdown of	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
JENNIFER SIRANGELO	(i)	456,747.	0.	810.	29,537.	26,617.	513,711.	0.
1 ^{CEO}	(ii)	0.	0.	0.	0.	0.	0.	0.
ARTIS STEVENS	(i)	299,359.	0.	810.	10,158.	33,704.	344,031.	0.
2 ^{SVP, CHIEF MARKETING OFFICER}	(ii)	0.	0.	0.	0.	0.	0.	0.
JILL BRAMBLE	(i)	301,030.	0.	810.	9,670.	24,541.	336,051.	0.
3 ^{SVP, CHIEF DEVELOPMENT OFFICER}	(ii)	0.	0.	0.	0.	0.	0.	0.
JOSEPH P. ROCHE	(i)	291,469.	0.	2,322.	3,054.	25 , 988.	322,833.	0.
4 ^{SVP} , CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
ANDREW FERRIN	(i)	270 , 659.	0.	2,323.	9,061.	31,392.	313,435.	0.
5 ^{SVP} , CHIEF STRATEGY OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
JANE ANGELICH	(i)	266 , 580.	0.	6,112.	232.	8,299.	281,223.	0.
6 CHIEF INNOVATION OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
HEATHER ELLIOTT	(i)	180,189.	0.	419.	6 , 295.	29,299.	216,202.	0.
7 ^{VP, DEVELOPMENT}	(ii)	0.	0.	0.	0.	0.	0.	0.
CRAIG SHUBA	(i)	201,965.	0.	2,069.	2 , 950.	8,721.	215,705.	0.
8 ^{CONTROLLER}	(ii)	0.	0.	0.	0.	0.	0.	0.
JENNIFER MCIVER	(i)	158,225.	0.	413.	5 , 506.	36 , 774.	200,918.	0.
9 VP, FIELD MKTING AND PARTNERS	(ii)	0.	0.	0.	0.	0.	0.	0.
KATHLEEN CASKIN	(i)	160,706.	0.	1,935.	5,507.	33,419.	201,567.	0.
10 ^{SR DIR, FIELD & COUNCIL COMMS}	(ii)	0.	0.	0.	0.	0.	0.	0.
DANELLE SABATHIER	(i)	175,800.	0.	974.	3,549.	4,136.	184,459.	0.
11 VP, DIGITAL STRATEGY	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

Part | Supplemental Information

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

SCHEDULE J, PART I, LINE 1A:

FIRST CLASS DOMESTIC TRAVEL 1-2 TIMES A YEAR ASSOCIATED WITH SCHEDULE REQUIREMENTS REGARDING LONG-HAUL COAST TO COAST BUSINESS NEEDS. THE AMOUNTS ASSOCIATED WITH THESE EXPENSES WERE NOT INCLUDED IN TAXABLE INCOME FOR THE INDIVIDUAL.

SCHEDULE J, PART I, LINES 4A, 4B, AND 4C:

JENNIFER L. SIRANGELO PARTICIPATED IN A SECTION 457 PLAN SPONSORED BY

NATIONAL 4-H COUNCIL. A CONTRIBUTION OF \$19,000 WAS MADE TO HER PLAN BY

NATIONAL 4-H COUNCIL FOR THE YEAR ENDED DECEMBER 31, 2019.

NATIONAL 4-H COUNCIL MAINTAINS AN INDIVIDUAL ACCOUNT THAT IS CREDITED
WITH THE CONTRIBTUIONS AND ANY GAINS, LOSSES AND EARNINGS BASED UPON THE
TERMS OF THE PLAN WITH EXECUTIVE'S RIGHTS VESTING ANNUALLY ON DECEMBER
31.

Schedule J (Form 990) 2019

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open To Public Inspection

Name of the organization Employer identification number NATIONAL 4-H COUNCIL 36-2862206 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (d) Corrected? (b) Relationship between disqualified person and 1 (a) Name of disqualified person (c) Description of transaction organization Yes No (1)(2)(3)(4)(5)(6)Enter the amount of tax incurred by the organization managers or disqualified persons during the year Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of interested person (b) Relationship (f) Balance due (g) In default? (h) Approved (i) Written (c) Purpose of (d) Loan to or (e) Original with organization Ioan from the principal amount by board or agreement? organization? committee? From Yes No Yes No Yes No (1) (2) (3)(4)(5)(6) (7)(8)(9) (10)Total Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance person and the organization (1) (2)(3)(4)(5) (6) (7) (8)

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

Schedule L (Form 990 or 990-EZ) 2019

(9) (10) Schedule L (Form 990 or 990-EZ) 2019 Page 2

Part IV **Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of ization's nues?
				Yes	No
(1) EDWARD BECKWITH AND JANIS PENMAN	BUSINESS	261,440.	LEGAL SERVICES		Х
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V **Supplemental Information**

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L OTHER INFORMATION

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

- (A) NAME OF PERSON: BAKER HOSTETLER, LLP
- (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: BUSINESS
- (C) AMOUNT OF TRANSACTION: \$261,440
- (D) DESCRIPTION OF TRANSACTION: LEGAL SERVICES EDWARD J. BECKWITH AND JANIS PENMAN, WHO BOTH SERVED AS AN OFFICER OF NATIONAL 4-H COUNCIL DURING THE TAX YEAR, WORK AT THE LAW FIRM OF BAKER & HOSTETLER LLP, AN INDEPENDENT CONTRACTOR, WHICH PROVIDES A FULL RANGE OF LEGAL SERVICES FOR THE ORGANIZATION. ALL FEES ARE REVIEWED AND APPROVED BY THE CEO MONTHLY AND ALL LEGAL SERVICES PROVIDED ARE REVIEWED ANNUALLY BY THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES.
- (E) SHARING OF ORGANIZATION REVENUES? = NO

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

NATIONAL 4-H COUNCIL

Semployer identification number
36-2862206

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

ALL TRUSTEES ARE FURNISHED AN ELECTRONIC DRAFT COPY OF FORM 990 AND ARE GIVEN TIME TO CONFIRM THEIR REVIEW OF THE DOCUMENT. ALL OF THEIR COMMENTS AND SUGGESTIONS ARE RESOLVED PRIOR TO FILING THE FORM 990.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS REVIEWED AND SIGNED ANNUALLY BY ALL CURRENT EMPLOYEES UPON COMPLETION OF THE ANNUAL EMPLOYEE LEGAL TRAINING.

ALL NEW ASSOCIATES ARE REQUIRED TO REVIEW AND SIGN THE CONFLICT OF INTEREST POLICY UPON EMPLOYMENT.

FORM 990, PART VI, SECTION B, LINES 15A & 15B:

THE PROCESS FOR DETERMINING THE COMPENSATION OF JENNIFER L SIRANGELO

INCLUDES THE FOLLOWING:

- -COMPENSATION SURVEY AND STUDY
- -REVIEW OF FORM 990 FOR OTHER ORGANIZATIONS
- -APPROVAL OF THE EXECUTIVE COMMITTEE

THE PROCESS FOR DETERMINING THE COMPENSATION OF THE SENIOR LEADERSHIP
TEAM INCLUDES THE FOLLOWING:

- -COMPENSATION SURVEY AND STUDY
- -REVIEW OF FORM 990 FOR OTHER ORGANIZATIONS
- -APPROVAL OF THE EXECUTIVE COMMITTEE

Name of the organization

NATIONAL 4-H COUNCIL

36-2862206

FORM 990, PART VI, LINE 19:

GOVERNING DOCUMENTS: UPON REQUEST.

CONFLICT OF INTEREST POLICY: UPON REQUEST.

FINANCIAL STATEMENTS: ANNUAL REPORT IS AVAILABLE ON A PUBLIC WEBSITE AND

BY REQUEST.

FORM 990, PART XI, LINE 9:

CHANGES IN NET ASSETS:

PENSION RELATED CHANGES OTHER

THAN NET PERIOD PENSION COSTS (690,321)

POSTRETIREMENT MEDICAL COSTS (2,868,397)

MISCELLANEOUS ADJUSTMENT (8,321)

TOTAL TO FORM 990, PART XI, LINE 9 (3,567,039)

FORM 990, PART XII, LINE 2C:

AUDIT OF CONSOLIDATED FINANCIAL STATEMENTS/OVERSIGHT OF AUDIT:

THERE WAS NO CHANGE IN THE PROCESS FOR OVERSIGHT OF THE AUDIT FROM THE

PRIOR YEAR. THE ORGANIZATION IS AUDITED AS PART OF CONSOLIDATED FINANCIAL

STATEMENTS. IT DOES NOT RECEIVE SEPARATE AUDITED FINANCIAL STATEMENTS.

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

NATIONAL 4-H COUNCIL IS THE PRIVATE SECTOR, NON-PROFIT PARTNER OF THE NATION'S COOPERATIVE EXTENSION SYSTEM AND THE NATIONAL INSTITUTE OF FOOD AND AGRICULTURE (NIFA) WITHIN THE UNITED STATES DEPARTMENT OF

Name of the organization

NATIONAL 4-H COUNCIL

Employer identification number 36-2862206

ATTACHMENT 1 (CONT'D)

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

AGRICULTURE (USDA). COUNCIL'S MISSION IS TO EXPAND OPPORTUNITIES FOR ALL OF AMERICA'S YOUTH THROUGH INCREASED INVESTMENT AND PARTICIPATION IN 4-H POSITIVE YOUTH DEVELOPMENT.

ATTACHMENT 2

FORM 990, PART III - PROGRAM SERVICE, LINE 4A

EDUCATIONAL PROGRAMS: IN 4-H, WE BELIEVE IN CREATING OPPORTUNITY

FOR ALL YOUNG PEOPLE SO THEY ARE EQUIPPED WITH THE SKILLS NEEDED

TO SUCCEED IN LIFE AND CAREER. WHEN YOUNG PEOPLE ARE EMPOWERED TO

PURSUE THEIR PASSIONS, THEIR UNIQUE SKILLS GROW AND TAKE SHAPE,

HELPING THEM DRIVE POSITIVE CHANGE IN THEIR LIVES, CAREERS AND

COMMUNITIES.

4-H STARTED MORE THAN A CENTURY AGO WITH THE INTENTION OF DRIVING ECONOMIC OPPORTUNITY THROUGH YOUTH INNOVATION. AS THE LARGEST YOUTH DEVELOPMENT ORGANIZATION SERVING EVERY U.S. COUNTY, 4-H IS DELIVERED BY 100+ PUBLIC UNIVERSITIES AND MORE THAN HALF A MILLION CARING ADULT MENTORS. 4-H APPLIES UNIVERSITY RESEARCH TO POSITIVE YOUTH DEVELOPMENT PROGRAMS (PYD) IN WORKFORCE DEVELOPMENT, HEALTH EQUITY, CIVIC ENGAGEMENT, FOOD & AGRICULTURE.

ACCESS TO PROGRAMS AND RELATIONSHIPS OF 4-H PYD CREATE A PROVEN

PATHWAY TO WELLBEING, EMPLOYABILITY, AND INCREASED OPPORTUNITY FOR

6 MILLION YOUTH. INDEPENDENT RESEARCH PROVES THE UNPARALLELED

IMPACT OF THE 4-H PYD MODEL. 4-H'ERS ARE FOUR TIMES MORE LIKELY

Employer identification number 36-2862206

ATTACHMENT 2 (CONT'D)

THAN PEERS TO BE CIVICALLY ENGAGED, TWO TIMES MORE LIKELY TO MAKE HEALTHY CHOICES AND LOWER RISK BEHAVIORS, AND TWO TIMES MORE LIKELY THAN PEERS TO PURSUE SCIENCE, TECHNOLOGY, ENGINEERING AND MATH (STEM) COLLEGE MAJORS AND CAREERS.

NATIONAL 4-H COUNCIL EXISTS TO SUPPORT THE COOPERATIVE EXTENSION SYSTEM'S 4-H PROGRAM THROUGH THREE UNIQUE ROLES: (1) CONVENE THE 4-H MOVEMENT TO STIMULATE COLLECTIVE ACTION ON THE MOST PRESSING ISSUES; (2) TELL THE 4-H STORY BY LEVERAGING THE POWER OF TRUSTED BRAND PARTNERS AND ALUMNI; AND (3) CREATE PUBLIC-PRIVATE PARTNERSHIPS TO GENERATE FINANCIAL RESOURCES TO GROW 4-H PYD ACCESS FOR ALL YOUTH. COUNCIL HIGHLIGHTS FOR THE CURRENT FISCAL YEAR INCLUDE:

-NATIONAL MENTORING PROGRAM - IN PARTNERSHIP WITH THE OFFICE OF

JUVENILE JUSTICE AND DELINQUENCY PREVENTION (OJJDP), THE 4-H

NATIONAL MENTORING PROGRAM SUPPORTS INITIATIVES AND COMMUNITY

PROGRAMS THAT PROVIDE MENTORING SERVICES TO HIGH-RISK POPULATIONS.

THE GOAL IS TO REDUCE JUVENILE DELINQUENCY, DRUG ABUSE, TRUANCY,

AND OTHER HIGH-RISK BEHAVIORS THROUGH 4-H PYD ONE-ON-ONE

MENTORING, GROUP MENTORING, OR PEER-MENTORING PROGRAMS.

-WELL-CONNECTED COMMUNITIES - IN PARTNERSHIP WITH THE ROBERT WOOD

JOHNSON FOUNDATION, THE WELL CONNECTED COMMUNITIES INITIATIVE

HELPS BUILD DIVERSE, MULTIGENERATIONAL, CROSS-SECTOR COALITIONS

Employer identification number 36-2862206

ATTACHMENT 2 (CONT'D)

THAT CAN RECOGNIZE AND ADDRESS SYSTEMIC HEALTH INEQUITIES. BY
INTENTIONALLY FORGING CONNECTIONS, BUILDING CAPACITY, AND TAKING
ACTION IN THESE COMMUNITIES AND ACROSS THE EXTENSION NETWORK WE
CAN ENSURE THAT LIFE-LONG HEALTH AND WELL-BEING ARE WITHIN
EVERYONE'S REACH.

TECH CHANGEMAKERS - NATIONAL 4-H COUNCIL AND MICROSOFT ARE
WORKING TOGETHER TO CLOSE THE CONNECTIVITY GAP IN RURAL AREAS BY
EMPOWERING TEENS TO BRING TECHNOLOGY AND DIGITAL SKILLS ACCESS TO
THEIR COMMUNITIES. THE 4-H TECH CHANGEMAKERS PROGRAM PUTS TEENS AT
THE FOREFRONT OF CREATING CHANGE IN THEIR COMMUNITIES, EMPOWERING
THEM TO SERVE AS DIGITAL AMBASSADORS BY EQUIPPING THEM WITH THE
TOOLS, RESOURCES, AND TECHNICAL PARTNERS TO HELP THEM BE
SUCCESSFUL.

-4-H GROWS ALUMNI ENGAGEMENT - IN PARTNERSHIP WITH COOPERATIVE EXTENSION, COUNCIL HAS CREATED PLATFORMS TO ENGAGE 4-H ALUMNI TO ADVOCATE AND INVEST IN CREATING OPPORTUNITIES FOR ALL YOUTH TO HAVE ACCESS TO HIGH QUALITY 4-H PROGRAMS. ALUMNI ENGAGEMENTS IN THE LEGACY AWARDS PROGRAM, 4 FOR 4 SERIES, YOUTH SUMMITS AND EDUCATIONAL PROGRAMS HAVE HELPED GROW 4-H NATIONWIDE.

-YOUTH VOICE THOUGHT LEADERSHIP - COUNCIL COORDINATES

OPPORTUNITIES TO GIVE YOUNG PEOPLE ACROSS THE NATION A FORUM TO

PUT THEIR VOICES INTO POSITIVE ACTION AND RALLY THE NATION TO

Name of the organization
NATIONAL 4-H COUNCIL

Employer identification number 36-2862206

ATTACHMENT 2 (CONT'D)

INVEST IN THE NEXT GENERATION OF TRUE LEADERS. THROUGH THE YOUNG ALUMNI ADVISORY COMMITTEE, YOUTH IN ACTION PROGRAM, CITIZENSHIP WASHINGTON FOCUS AND PROGRAMMATIC AMBASSADOR ROLES, NATIONAL 4-H COUNCIL HAS SCALED YOUTH VOICE THOUGHT LEADERSHIP IN CRITICAL AREAS OF MENTAL HEALTH, BROADBAND ACCESS, CIVIC ENGAGEMENT AND FOOD SECURITY.

ATTACHMENT 3

FORM 990, PART III - PROGRAM SERVICE, LINE 4B

NATIONAL 4-H CONFERENCE CENTER: THE CENTER IS ONE OF THE LARGEST NONACADEMIC YOUTH EDUCATION AND CONFERENCE FACILITIES IN THE UNITED STATES AND CONTINUES TO BE THE NATIONAL HOME FOR 4-H IN THE UNITED STATES AS WELL AS A BEACON OF INDEPENDENT INTERNATIONAL COOPERATION FOR INDEPENDENT 4-H COUNTRY-LED PROGRAMS AROUND THE WORLD. THE CENTER HOSTS ANNUAL 4-H CONFERENCES AND YEAR-ROUND TRAINING PROGRAMS FOR YOUTH, VOLUNTEER LEADERS, AND PROFESSIONAL STAFF. THE NATIONAL 4-H CONFERENCE CENTER HOSTS MORE THAN 30,000 YOUTH EACH YEAR ON ITS 12-ACRE WASHINGTON, DC METRO CAMPUS WHILE THEY TOUR THE CITY'S HISTORIC LANDMARKS, ATTEND CONFERENCES AND LEADERSHIP PROGRAMS, AND EXPERIENCE THE BEST OF OUR NATION'S CAPITAL. EVERY YOUNG PERSON, VOLUNTEER LEADER, OR PROFESSIONAL WHO HAS VISITED THE NATIONAL 4-H CONFERENCE CENTER OVER THE YEARS HAS LEFT WITH SOMETHING TO INSPIRE THEM - SOME NEW POINT OF VIEW, SOME NEW IDEA TO TAKE HOME. THAT'S THE INGREDIENT THAT HAS KEPT THE EXPERIENCE OF CENTER FRESH AND EXCITING FOR MORE THAN 50 YEARS.

Name of the organization

NATIONAL 4-H COUNCIL

36-2862206

ATTACHMENT 4

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CT, DC,

DC, FL, GA, IL, KS, KY, ME, MD, MA, MI,

MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

RI, SC, TN, TX, UT, VA, WA, WV, WI,

ATTACHMENT	5

990,	PART	VII-	COMPENSATION	OF	THE	FIVE	HIGHEST	PAID	IND.	CONTRACTORS	
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NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
EUREST DINING SERVICES P O BOX 417632 BOSTON, MA 02241	FOOD SERVICE	967,643.
BDO USA, LLP 8401 GREENSBORO DRIVE, STE 800 MCLEAN, VA 22102	ACCTING CONSULTANT	611,870.
CALIBRE CPA GROUP, PLLC 7501 WISCONSIN AVE, STE 1200 WEST BETHESDA, MD 20814	ACCTING CONSULTANT	396,308.
PORTER NOVELLI PO BOX 771633 ST. LOUIS, MO 63177	CRISIS MGMT SERVICES	389,268.
BAKER HOSTETLER LLP 1050 CONNECTICUT AVE NW, WASH SQ STE 100 WASHINGTON, DC 20036	LEGAL SERVICES	261,440.

ATTACHMENT 6

FORM 990, PART IX - OTHER FEES

	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES
EVALUATION SERVICES	3,020,734.	2,966,315.	54,419.	0.
MARKETING AND PUBLIC RELATIONS	1,496,353.	1,161,732.	189,971.	144,650.

Name of the organization	Employer identification number
NATIONAL 4-H COUNCIL	36-2862206
	ATTACHMENT 6 (CONT'D)

FORM 990, PART IX - OTHER FEES

DESCRIPTION	(A) TOTAL <u>FEES</u>	(B) PROGRAM SERVICE EXP.	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING EXPENSES
HUMAN RESOURCES	85,398.	0.	85,398.	0.
SECURITY	206,912.	193,523.	13,389.	0.
SUPPLY	54,405.	54,405.	0.	0.
TOTALS	4,863,802.	4,375,975.	343,177.	144,650.

Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

 \blacktriangleright Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

OMB No. 1545-0047
2019
Open to Public Inspection

Name of the organization

NATIONAL 4-H COUNCIL

Employer identification number 36-2862206

Part I	Identification of Disregarded Entities. Complete if the organization	answered "Yes" on	Form 990, Part I	V, line 33.		
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

Part II Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	conti	12(b)(13)
						Yes	No
(1) NATIONAL 4-H ACTIVITIES FOUNDATION 52-2292245							
7100 CONNECTICUT AVE CHEVY CHASE, MD 20815	SEE PART VII	ОН	501(C)(3)	12A	THE COUNCIL	X	
(2) GLOBAL CLOVER NETWORK, INC. 52-2292242							
7100 CONNECTICUT AVE CHEVY CHASE, MD 20815	SEE PART VII	ОН	501(C)(3)	12A	THE COUNCIL	X	
(3) NATIONAL 4-H CONGRESS FOUNDATION 45-2572008							
7100 CONNECTICUT AVE CHEVY CHASE, MD 20815	SEE PART VII	ОН	501(C)(3)	12A	THE COUNCIL	X	
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2019

Schedule R (Form 990) 2019

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	Dispro	portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	1 partner?	eral or aging	(k) Percentage ownership
		Country)		36010113 312 - 314)			Yes	No		Yes	No	
(1)	_											
(2)												
(3)												
(4)												
(5)	-											

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	
								Yes No
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								

(6)

(7)

Schedule R (Form 990) 2019

	(· •···· • • ·) = • · •	
Part V	Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.	

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

С	Gift, grant, or capital contribution from related organization(s)				1c		Χ
	Loans or loan guarantees to or for related organization(s)				1d		Χ
	Loans or loan guarantees by related organization(s)				1e		Χ
	(4)						
f	Dividends from related organization(s)				1f		Χ
a .	Sale of assets to related organization(s)				1g		Χ
h	Purchase of assets from related organization(s).				1h		Χ
	Exchange of assets with related organization(s).				1i		Χ
;	Lease of facilities, equipment, or other assets to related organization(s).				1j		X
,	Lease of facilities, equipment, of other assets to related organization(s).						
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11		X
ı m	Performance of services or membership or fundraising solicitations by related organization(s)				1m		Х
"	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	X	_
					10	X	_
O	Sharing of paid employees with related organization(s)						
	Reimbursement paid to related organization(s) for expenses				1p		Χ
					1g		X
q	Reimbursement paid by related organization(s) for expenses				14		21
					1r		Χ
	Other transfer of cash or property to related organization(s)				1r 1s	-	X
	Other transfer of cash or property from related organization(s). If the answer to any of the above is "Yes," see the instructions for information on who must complete t	bio lino including cov	ared relationships and trans	action thro			
	•).	
	(a) Name of related organization	(b) Transaction	(c) Amount involved	Method of	(d) of deter	mining	ı
	·	type (a-s)			nt invol		
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							

Yes No

Χ

Χ

Schedule R (Form 990) 2019

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	from tax under		partners tion (c)(3) cations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
			sections 512-514)	Yes	No			Yes	No		Yes	No		
(2)														
(3)														
(4)														
(5)														
(6)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(40)														
(16)														

Schedule R (Form 990) 2019

JSA

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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

SCHEDULE R, PART II, COL B:

PRIMARY ACTIVITY:

Schedule R (Form 990) 2019

- 1. NATIONAL 4-H ACTIVITIES FOUNDATION: PROVIDES ACCOUNTING AND ADMINISTRATIVE SUPPORT FOR NATIONAL 4-H INITIATIVES.
- 2. GLOBAL CLOVER NETWORK: SUPPORTS 4-H INITIATIVES AND INTERNATIONAL COOPERATION TO INCREASE GLOBAL POSITIVE YOUTH DEVELOPMENT.
- 3. NATIONAL 4-H CONGRESS FOUNDATION: OPERATES AND PROVIDES ASSISTANCE WITH THE NATIONAL 4-H CONGRESS EVENT.

36-2862206

Page 5

9E1510 1.000

Form **990-T**

Exempt Organization Business Income Tax Return

(and proxy tax under section 6033(e))

03/01, 2019, and ending 02/29, 20 2 0 For calendar year 2019 or other tax year beginning ► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Internal Revenue Service ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3) D Employer identification number Check box if Name of organization (Check box if name changed and see instructions.) (Employees' trust, see instructions.) address changed NATIONAL 4-H COUNCIL **B** Exempt under section **Print** 36-2862206 $X \mid_{501(C)(3)}$ Number, street, and room or suite no. If a P.O. box, see instructions. E Unrelated business activity code 408(e) 220(e) Type (See instructions.) 7100 CONNECTICUT AVENUE 408A 530(a) City or town, state or province, country, and ZIP or foreign postal code 529(a) CHEVY CHASE, MD 20815 C Book value of all assets 72 at end of year Group exemption number (See instructions.) ▶ 56,474,856. Check organization type ► X 501(c) corporation Other trust 501(c) trust 401(a) trust **H** Enter the number of the organization's unrelated trades or businesses. \triangleright 1 Describe the only (or first) unrelated trade or business here ▶ ATCH 1 If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. Yes X No During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes." enter the name and identifying number of the parent corporation. The books are in care of ▶GARY TANG Telephone number ► 301-961-2800 (C) Net Part I Unrelated Trade or Business Income (A) Income (B) Expenses 218,752. Gross receipts or sales 218,752. Less returns and allowances 1 c b 13,100. Cost of goods sold (Schedule A, line 7) 205,652. 205,652. Gross profit. Subtract line 2 from line 1c 3 3 Capital gain net income (attach Schedule D) 4a 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) b 4b Capital loss deduction for trusts 4c С 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Rent income (Schedule C) 6 6 7 Unrelated debt-financed income (Schedule E) 8 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) Other income (See instructions; attach schedule) 12 12 205,652. 205,652. Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 69,444. 15 15 1,498. 16 Repairs and maintenance 16 17 17 Interest (attach schedule) (see instructions) 18 18 1,467. 19 Taxes and licenses 19 19,861. Depreciation (attach Form 4562) 20 Less depreciation claimed on Schedule A and elsewhere on return 21a 19,861. 21 21b 22 22 Contributions to deferred compensation plans 23 10,096. 24 Employee benefit programs 24 25 Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) 26 26 85,971. 27 Other deductions (attach schedule) ATCH 2 188,337. Total deductions. Add lines 14 through 27 28 28 17,315. 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 30 from line 29

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17,315.

OMB No. 1545-0047

Par	t III	Total Unrelated Business Taxable	Income					
32	Total	of unrelated business taxable income com	puted from all unrelated trade	es or businesses (see				
	instruct	ions)			. 32	<u> </u>	17,3	315.
33		s paid for disallowed fringes						
34		ble contributions (see instructions for limitation ru						
35		inrelated business taxable income before p						
		the sum of lines 32 and 33					17,3	315.
36		on for net operating loss arising in ta						
		ions)	• •	•				
37		unrelated business taxable income before spec					17,3	315.
38		deduction (Generally \$1,000, but see line 38 in			· —			000.
39		ed business taxable income. Subtract line						
00		e smaller of zero or line 37		,			16,3	315.
Par	t IV	Tax Computation			. 00		- ,	
40		eations Taxable as Corporations. Multiply line 39	9 by 21% (0.21)		▶ 40		3.4	426.
41	Trusts		ructions for tax computatio					
41								
40		ount on line 39 from: Tax rate schedule or						
42		ax. See instructions						
43		ive minimum tax (trusts only)						
44		Noncompliant Facility Income. See instructions			_			100
45		dd lines 42, 43, and 44 to line 40 or 41, whiche	ever applies		. 45		3,4	426.
Par		Tax and Payments						
46 a	-	tax credit (corporations attach Form 1118; trus	-		_			
b	Other o	redits (see instructions)	461	b				
С		l business credit. Attach Form 3800 (see instruct	· ·					
d	Credit f	or prior year minimum tax (attach Form 8801 or	8827)	d				
е	Total c	edits. Add lines 46a through 46d			. 46e			
47	Subtrac	t line 46e from <u>line 45</u>	. <u></u> <u></u>	<u></u>	. 47		3,4	426.
48		kes. Check if from: Form 4255 Form 8611	Form 8697 Form 8866	Other (attach schedule)	. 48			
49	Total ta	x. Add lines 47 and 48 (see instructions)			. 49		3,4	426.
50	2019 n	et 965 tax liability paid from Form 965-A or Forn	n 965-B, Part II, column (k), line 3.		. 50			
51 a		its: A 2018 overpayment credited to 2019						
	-	stimated tax payments						
		osited with Form 8868.						
		organizations: Tax paid or withheld at source (se						
	-	withholding (see instructions)						
	•	or small employer health insurance premiums (a						
'		redits, adjustments, and payments: Form 24		•				
y			Total ► 51	_				
F 2					. 52		ρ,	318.
52		ayments. Add lines 51a through 51g			1		· · ·	
53		ed tax penalty (see instructions). Check if Form		-	53			
54		e. If line 52 is less than the total of lines 49, 50,			54		1 0	000
55		yment. If line 52 is larger than the total of lines			► 55		4,0	892.
56		e amount of line 55 you want: Credited to 2020 estin		Refunded				
Pai	t VI	Statements Regarding Certain Ac		· · · · · · · · · · · · · · · · · · ·				
57	•	time during the 2019 calendar year, did	•	-			Yes	No
	over a	financial account (bank, securities, or other	er) in a foreign country? If "Y	es," the organization	may hav	ve to file		
	FinCEN	Form 114, Report of Foreign Bank and	Financial Accounts. If "Yes," e	enter the name of the	e foreigi	n country		
	here 🕨							Х
58	During	the tax year, did the organization receive a distr	ibution from, or was it the grantor	of, or transferor to, a for	eign trus	:t?		Х
	If "Yes,"	see instructions for other forms the organization	may have to file.					
59	Enter th	e amount of tax-exempt interest received or acc	crued during the tax year > \$					
		nder penalties of perjury, I declare that I have examined the			best of n	ny knowledge	and beli	ief, it
Sig	n 📗 tr	ue, correct, and complete. Declaration of preparer (other than tax	wayer) is based on all information of which pr		May the	IRS discuss	thic r	return
Her			PRESIDE			preparer sl		
		gnature of officer	Date Title		see instruct		es	No
	-	Print/Type preparer's name	Preparer's signature	Date	eck i	PTIN		
Paic		JOYCE UNDERWOOD			f-employed	d P000	2236	i 1
	oarer	Firm's name ▶ BDO USA, LLP				13-538		
Use	Only	Firm's address ▶ 8401 GREENSBORO DR	IVE, #800, MCLEAN, VA	22102 Phr	ne no 7	03-893-	0600	
		1	, , , ,	11110				

Form 990-T (2019) Page **3**

1 01111 330-1 (2013)													i age 🐱
Schedule A - Cost of G	oods Sold.	Enter metho	d of invent	ory v	valuation	>							
1 Inventory at beginning of y	/ear 1			6	Inventory	at end o	f yea	ar	[6			
2 Purchases	2							old. Subtract I					
3 Cost of labor	3				6 from I	ine 5. E	nter	here and in F	art				
4a Additional section 263A c	osts				I, line 2				L	7		13,	100.
(attach schedule)	4a			8				section 263A		h re	spect to	Yes	No
b Other costs (attach schedu			3,100.					or acquired					
5 Total. Add lines 1 through	4b 5	13	3,100.		to the org	ganization	?.						Χ
Schedule C - Rent Income			nd Perso	nal	Property	y Lease	d V	With Real Pro	perty	y)			
(see instructions) *	*4B ATCH	3											
1. Description of property													
(1)													
(2)													
(3)													
(4)													
	2. Rent red	eived or accru	ed										
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (b) From real and percentage of rent for personal property is more than 50% but not percentage of rent for percentage of rent for personal property (if the percentage of rent percen			age of rent fo	r per	sonal proper	ty exceeds							
(1)													
(2)													
(3)													
(4)													
Total		Total											
(c) Total income. Add totals of chere and on page 1, Part I, line 6	, column (A)	▶						Enter here an Part I, line 6, o	d on p	age 1			
Schedule E - Unrelated D	ebt-Financed	l Income (se	ee instructi	ons))								
4. December of de					me from or		Deductions directly connected with or allo debt-financed property				able to		
1. Description of de	ot-financed property	/		to dei ropei	bt-financed rty			ht line depreciation ach schedule)		(b) Other deductions (attach schedule)			
(1)													
(2)													
(3)													
(4)													
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	5. Average ac of or allo debt-finance (attach se	cable to ed property	4	Colu divid colun	ed			income reportable n 2 x column 6)			Allocable domn 6 x tota 3(a) and	l of colur	
(1)					%	ó							
(2)					%	,							
(3)					%	, 0							
(4)					%	0							
Totale								re and on page 1 ne 7, column (A).			here and I, line 7, c		
Totals Total dividends received deduct	ions included in	column 8		• •									

Form **990-T** (2019)

JSA

Scriedule F - Interest, Alli	iditios, itoyuitio			ntrolled Or			10113 (30	C IIISti dotto	113)		
Name of controlled organization	2. Employer identification number		3. Net unrelated income (loss) (see instructions)		4. Total of specified payments made		Part of column 4 that is included in the controlling organization's gross income		ling	6. Deductions directly connected with income in column 5	
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organi	zations	·			•						
7. Taxable Income	8. Net unrelated in (loss) (see instruc	I .		Total of specified payments made		10. Part of column 9 that is included in the controlling organization's gross income			11. Deductions direct connected with income column 10		
(1)											
(2)											
(3)											
(4)											
Totals	ncome of a Sec	ction 501	(c)(7),	(9), or (1	► 7) Orga	Enter Part I	columns 5 a here and on , line 8, colu	page 1, mn (A).	En	dd columns 6 and 11. ter here and on page 1, art I, line 8, column (B).	
1. Description of income	2. Amount of	income		3. Dedu directly co (attach so	nnected			t-asides schedule)		5. Total deductions and set-asides (col. 3 plus col. 4)	
(1)											
(2)											
(3)											
(4)	Enter here and										
Totals ▶ Schedule I-Exploited Exc	Part I, line 9, c		ther Th	an Advert	tising In	icome (s	see instru	ictions)		Part I, line 9, column (B)	
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expedired connected product unrelable business	etly ed with ion of ated	ty or business (column on of lf a gain, compute ted 5 through 7		from ac	Gross income n activity that not unrelated columniness income		ole to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1)											
(2)											
(3)											
(4)											
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here page 1, line 10, c	Part I,					1		Enter here and on page 1, Part II, line 25.	
Totals ► Schedule J- Advertising I	ncome (see instr	uctions)									
Part I Income From Per			Concol	idated Ra	eie						
	louicais Report	eu on a v	5011501		313						
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs		4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		5. Circulation income		6. Readership costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4).	
(1)											
(2)											
(3)											
(4)											
Totals (carry to Part II, line (5))										5 000 T 10010	

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JSA

9X2743 1.000

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I.						
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 26.
Totals, Part II (lines 1-5) ▶						
Schedule K - Compensatio	n of Officers, D	Directors, and Tr	rustees (see instr	ructions)		
1. Name	2.	3. Percent of time devoted to 4. Compensation a				

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1 Part II line 14			

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JSA

9X2744 1.000

ATTACHMENT 1

ORGANIZATION'S ONLY UNRELATED TRADE OR BUSINESS ACTIVITY

RENTAL OF CONFERENCE CENTER TO NON-EXEMPT GROUPS

ATTACHMENT 2

FORM 990T - PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

INDIRECT EXPENSE	32,849.
UTILITIES	12,455.
CONTRACTED SERVICES	11,664.
MANAGEMENT FEES	7,808.
CUSTODIAL SERVICES	209.
PROMOTIONAL EXPENSES	4,469.
LOCAL TRANSPORTATION	3,633.
CULTURAL EVENTS	3,169.
MATERIALS & SUPPLIES	2,084.
GENERAL INSURANCE	1,990.
HOUSEKEEPING EXPENSE	1,694.
BANK & CREDIT CARD FEES	1,759.
EDUCATIONAL PROGRAM FEES	1,649.
GROUNDS & LANDSCAPING	960.
TELEPHONE	387.
FEES & OTHER	157.
PRINTING AND DUPLICATING	203.
PROVISION FOR DOUBTFUL ACCOUNTS	248.
MEETINGS & SEMINARS	13.
EMPLOYEE TRAINING	231.
POSTAGE & BULK	68.
STAFF TRAVEL	75.
UNIFORMS & OTHER	287.
MISCELLANEOUS EXPENSES	54.
INTERNAL T/F EXPENSE REDUCTION	-2,144.

PART II - LINE 27 - OTHER DEDUCTIONS 85,971.

	ATTACHMENT 3
	3
FORM 990T - SCHEDULE A - LINE 4B - OTHER COSTS	
COST OF GOODS SOLD	13,100.
TOTAL OTHER COSTS	13,100.