| | | I | ** PUBLIC DISCLOSURE COPY | | . | OMB No. 1545-0047 | | | | | |
|--------------------------------|--|---------------------------------|--|------------|---------------------------------|-----------------------------|--|--|--|--|--|
| Forr | " 9 | 90 | Return of Organization Exempt Fro Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Cod | | | 0000 | | | | | |
| | | | Do not enter social security numbers on this form as it | - | | Open to Public | | | | | |
| | | of the Treasury enue Service | ► Go to www.irs.gov/Form990 for instructions and the | - | - | Inspection | | | | | |
| AF | or th | e 2020 calenda | | | UN 30, 2021 | • | | | | | |
| B C a | heck if pplicab | | organization IDS COMMITTEE ON NATIONAL | | D Employer identifica | ition number | | | | | |
| | Addre | | SLATION | | | | | | | | |
| | Name | 3 | | | 53-017888 | 3 | | | | | |
| | Image Doing business as 53-01/888 Imitial return Number and street (or P.0. box if mail is not delivered to street address) Room/suite E | | | | | | | | | | |
| | Final Final | | 2ND STREET, NE | | 202-547-6 | 000 | | | | | |
| | termi ated | n- City or to | wn, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 3,737,084. | | | | | |
| X | Amer | WASH. | INGTON, DC 20002 | | H(a) Is this a group retu | | | | | | |
| | Appli | | d address of principal officer: BRIDGET MOIX | | for subordinates? | Yes X No | | | | | |
| | pend | SAME A | AS C ABOVE | | H(b) Are all subordinates inclu | uded? Yes No | | | | | |
| | | empt status: | 501(c)(3) X 501(c) (4) (insert no.) 4947(a)(1) or | 527 | If "No," attach a lis | st. See instructions | | | | | |
| | | ite: 🕨 FCNL . | | | H(c) Group exemption | | | | | | |
| | orm o Irt I | f organization: 🛛 Summary | K Corporation Trust Association Other ► I | _ Year | of formation: 1958 M | State of legal domicile: DC | | | | | |
| | 1 | - | the organization's mission or most significant activities: \underline{TO} BRIN | <u>с т</u> | HE CONCERNS (| ר דיאד זוכ | | | | | |
| e | • | RELITGIO | JS SOCIETY OF FRIENDS TO BEAR ON PUBL | | POLICY. | | | | | | |
| Governance | 2 | | ▶ | | | te | | | | | |
| veri | 3 | | ng members of the governing body (Part VI, line 1a) | | | 13 | | | | | |
| õ | 4 | | ependent voting members of the governing body (Part VI, line 1b) | | | 12 | | | | | |
| | 5 | | f individuals employed in calendar year 2020 (Part V, line 2a) | | | 68 | | | | | |
| ities | 6 | | f volunteers (estimate if necessary) | | | 3800 | | | | | |
| Activities & | - | | business revenue from Part VIII, column (C), line 12 | | | 0. | | | | | |
| Ă | | | pusiness taxable income from Form 990-T, Part I, line 11 | | | 0. | | | | | |
| | | | | | Prior Year | Current Year | | | | | |
| • | 8 | Contributions a | and grants (Part VIII, line 1h) | | 2,316,626. | 2,976,863. | | | | | |
| nu | 9 | Program servic | e revenue (Part VIII, line 2g) | | 100,957. | 49,808. | | | | | |
| Revenue | 10 | Investment inc | ome (Part VIII, column (A), lines 3, 4, and 7d) | | 646,813. | 334,445. | | | | | |
| æ | 11 | Other revenue | (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 5,170. | 29. | | | | | |
| | 12 | Total revenue - | add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 3,069,566. | 3,361,145. | | | | | |
| | 13 | Grants and sim | ilar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. | | | | | |
| | 14 | Benefits paid to | o or for members (Part IX, column (A), line 4) | | 0. | 0. | | | | | |
| ŝ | 15 | Salaries, other | compensation, employee benefits (Part IX, column (A), lines 5-10) | | 2,472,956. | 2,346,378. | | | | | |
| nse | 16a | Professional fu | ndraising fees (Part IX, column (A), line 11e) | | 30,240. | 0. | | | | | |
| Expenses | b | Total fundraisir | ndraising fees (Part IX, column (A), line $11e$) ng expenses (Part IX, column (D), line 25) | _ | | | | | | | |
| ш | 17 | Other expense | s (Part IX, column (A), lines 11a-11d, 11f-24e) | | 1,829,381. | 1,152,640. | | | | | |
| | 18 | | . Add lines 13-17 (must equal Part IX, column (A), line 25) | | 4,332,577. | 3,499,018. | | | | | |
| | 19 | Revenue less e | xpenses. Subtract line 18 from line 12 | | -1,263,011. | -137,873. | | | | | |
| Net Assets or Fund Balances | | | | Be | ginning of Current Year | End of Year | | | | | |
| sset 3ala | 20 | Total assets (P | | | 5,254,385. | 7,160,459. | | | | | |
| et A nd F | 21 | Total liabilities | | | 2,049,117. | 3,061,058. | | | | | |
| | 22 Irt II | Net assets or fu | und balances. Subtract line 21 from line 20 | | 3,205,268. | 4,099,401. | | | | | |
| | | | | tatoma | unter and to the bast of mult | nowladge and halisf it is | | | | | |
| | | | declare that I have examined this return, including accompanying schedules and s Declaration of preparer (other than officer) is based on all information of which pr | | | nowledge and bellet, it is | | | | | |
| uue, | UITE | | שיייייט אוויט אוייייט אייייט אייייט אייייט אייייט אייייט אייייט איייט איייט איייט איייט איייט איייט איייט איייט שיייט איייט איי | epaiei | nas any knowleuge. | | | | | | |
| | | | | | 1 | | | | | | |

| Sign | | Signature of | officer | | | | | | | Date | | | | |
|------------|-------|-----------------|----------|---------------------|----------|-------------|---------|--------------|--------|--------|---------------------|-------|--------|----|
| Here | | JAMES | т. | SWINDELL | , ASSO | DC. GE | N. | SECRETARY-FI | IN & A | D | | | | |
| | | Type or prin | t name | and title | | | | | | | | | | |
| | Prin | it/Type prepare | er's nar | ne | | Preparer's | signatı | ure | Date | | Check | PTIN | | |
| Paid | FR | ANK H. | SMI | ТН | | FRANK | н. | SMITH | 10/24 | /22 | ii self-employed | P006 | 39053 | 3 |
| Preparer | Firn | n's name 🕒 | MAI | RCUM LLP | | | | | | Firm's | EIN ▶ 11 | -1980 | 6323 | |
| Use Only | Firn | n's address 🕨 | 189 | 99 L STRE | ET, N | W, SUI | TE | 850 | | | | | | |
| | | | WAS | SHINGTON, | DC 2 | 0036 | | | | Phone | e no. (202 |) 22' | 7-400 | 00 |
| May the II | RS di | scuss this re | turn w | vith the preparer s | hown abo | ve? See ins | structi | ons | | | | X Ye | es 🗌 | No |
| | | | - | | | | | | | | | _ | 000 // | |

032001 12-23-20 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2020)

| orm | FRIENDS COMMITTEE ON NATIONAL 1 990 (2020) LEGISLATION 53-0178883 Page |
|----------|--|
| Par | rt III Statement of Program Service Accomplishments |
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | THE FRIENDS COMMITTEE ON NATIONAL LEGISLATION (FCNL) LOBBIES CONGRESS |
| | AND THE ADMINISTRATION ON ISSUES OF PEACE, JUSTICE, OPPORTUNITY, AND |
| | ENVIRONMENTAL STEWARDSHIP THAT ARE OF CONCERN TO THE RELIGIOUS SOCIETY |
| | OF FRIENDS (QUAKERS). FCNL IS A NONPARTISAN ORGANIZATION THAT SEEKS TO |
| 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? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$1, 238, 936 . including grants of \$) (Revenue \$48, 408 . |
| | LEGISLATIVE AND EDUCATIONAL ACTIVITIES: HAS TWO MAJOR OVERALL PROGRAMS |
| | WHICH ARE DOMESTIC POLICY AND FOREIGN POLICY. |
| | |
| | FCNL FIELDS AN EXPERIENCED TEAM OF REGISTERED LOBBYISTS WORKING ON |
| | CAPITOL HILL FOR PEACE AND JUSTICE. THESE LOBBYISTS WORK IN PARTNERSHIP |
| | WITH PEOPLE AROUND THE COUNTRY. THROUGH CONVERSATIONS WITH MEMBERS OF |
| | CONGRESS AND THEIR STAFF, MEETINGS WITH COALITION GROUPS, AND CONTACTS |
| | WITH ADMINISTRATION OFFICIALS, FCNL IDENTIFIES PRACTICAL STEPS THAT |
| | PEOPLE AROUND THE COUNTRY CAN TAKE TO MOVE FEDERAL POLICY IN THE |
| | DIRECTION OF THE WORLD WE SEEK. EACH YEAR, MORE THAN 400 QUAKERS AND |
| | OTHERS FROM AROUND THE COUNTRY GATHER IN WASHINGTON FOR AN ANNUAL |
| | CONFERENCE TO DISCUSS FCNL'S WORK, HEAR FROM OUR LOBBYISTS ABOUT |
| 4b | (Code:) (Expenses \$1, 307, 329. including grants of \$) (Revenue \$1, 400. |
| | ADVOCACY AND OUTREACH: FCNL WORKS WITH A NETWORK OF SOME 60,000 PEOPLE |
| | AROUND THE COUNTRY, ENCOURAGING PRACTICAL STEPS THAT PEOPLE CAN TAKE TO |
| | ADVANCE LEGISLATION AND OTHER PUBLIC POLICY INITIATIVES IN A |
| | NON-PARTISAN MANNER. THROUGH COMMUNICATIONS (SUCH AS NEWSLETTERS, WEB |
| | SITE, EMAIL ALERTS, SOCIAL MEDIA POSTS, AND TELEPHONE CALLS) AND TRAVEL |
| | AROUND THE COUNTRY, WE HELP INDIVIDUALS AND COMMUNITIES ADVOCATE |
| | EFFECTIVELY FOR PEACE AND JUSTICE ISSUES. WE DEVELOP INFORMATION TO |
| | CREATE FOCUSED, STRATEGIC COMMUNICATIONS IN SPECIFIC STATES AND |
| | CONGRESSIONAL DISTRICTS TO INFLUENCE MEMBERS OF CONGRESS AND WILL |
| | RESULT IN FEDERAL LEGISLATION THAT SUPPORTS OUR POLICIES AND |
| | PRIORITIES. FCNL HAS ESTABLISHED AND TRAINED OVER 100 ADVOCACY TEAMS, |
| | TOTALING OVER 1,500 PEOPLE IN LOCAL REGIONS WHO ARE WILLING TO BUILD |
| 4c | (Code:) (Expenses \$124,169. including grants of \$) (Revenue \$) |
| | YOUNG ADULT PROGRAM: FCNL ENGAGES YOUNG ADULTS IN AN 11-MONTH PAID |
| | YOUNG FELLOWS PROGRAM THAT PROVIDES PROFESSIONAL FORMATION AS LEADERS |
| | AND ADVOCATES FOR A MORE PEACEFUL AND JUST WORLD. FCNL HOSTS AN ANNUAL |
| | YOUNG ADULT LOBBY WEEKEND THAT ATTRACTS OVER 475 COLLEGE STUDENTS TO |
| | WASHINGTON FOR A WEEKEND OF EDUCATION, LOBBY TRAINING AND MEETINGS IN |
| | THE OFFICES OF THEIR CONGRESSIONAL DELEGATION. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe on Schedule O.) |
| 4d | (Expenses \$ including grants of \$) (Revenue \$) |
| 4d 4e | (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 2,670,434. |
| 4e | (Expenses \$ including grants of \$) (Revenue \$) |

FRIENDS COMMITTEE ON NATIONAL
 Form 990 (2020)
 LEGISLATION

 Part IV
 Checklist of Required Schedules

| | | | Yes | No |
|--------|--|------------|-----|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | | X |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | |
| 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 | | _X_ |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | 77 |
| | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | v |
| 40 | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | v | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | Х | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, 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, | 110 | | х |
| h | Part VI | <u>11a</u> | | <u>_</u> |
| D | | 11b | | х |
| ~ | assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VII</i> Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | - 23 |
| U | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | х |
| Ь | 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 | | | |
| ŭ | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| - | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | х |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | Х | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| 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 | 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 assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | 77 |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | 21 | 000 | X |
|)32003 | 12-23-20 | Form | 390 | (2020) |

032003 12-23-20

LEGISLATION

Form 990 (2020)

| Pai | Checklist of Required Schedules (continued) | | | | | |
|--------|---|-----|-----|--------|--|--|
| | | | Yes | No | | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X | | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | | | |
| | Schedule J | 23 | Х | | | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X | | |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | | | |
| с | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | | | |
| | any tax-exempt bonds? | 24c | | | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X | | |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete | | | | | |
| | Schedule L, Part I | 25b | | X | | |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | x | | |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | x | | |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | x | | |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X | | |
| | • A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | | | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | x | | |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | | | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | x | | |
| 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," complete | | | | | |
| | Schedule N, Part II | 32 | | x | | |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | x | | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | | | |
| | Part V, line 1 | 34 | х | | | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | Х | | | |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | х | | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | x | | |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | | | |
| . – | Note: All Form 990 filers are required to complete Schedule O | 38 | х | | | |
| Par | | | | • | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | | | |
| | . , , | | Yes | No | | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 33 | | | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b | | | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | | | |
| Ŭ | (gambling) winnings to prize winners? | 1c | х | | | |
| 032004 | 4 12-23-20 | | 990 | (2020) | | |

4

2020.06000 FRIENDS COMMITTEE ON NATI 192747_2

53-0178883 Page 4

| FRIENDS COMMITTEE ON NATIONA |
|------------------------------|
|------------------------------|

| Form | 1990 (2020) LEGISLATION 53 | -01788 | 83 | Р | _{age} 5 | | | | | |
|------|--|-----------|----|-----|------------------|--|--|--|--|--|
| Par | t V 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 | 68 | | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | | 2b | Х | | | | | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | | | | | | | |
| 3a | Ba Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | | | | | | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | L: | 3b | | | | | | | |
| | 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)? | | | | | | | | | |
| 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? | L | 5a | | X | | | | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | L | 5b | | X | | | | | |
| 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 sc | licit | | | | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | La | 6a | Х | | | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | | | | | | | |
| | were not tax deductible? | Le | 6b | Х | | | | | | |
| 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 t | he payor? | 7a | | X | | | | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | L | 7b | | | | | | | |
| с | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | | | | | | | |
| | to file Form 8282? | | | | | | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | | | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | 7e | | | | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | L' | 7f | | | | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as requ | ired? | 7g | | | | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1 | 098-C? | 7h | | | | | | | |
| 8 | 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? | L | 8 | | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | 9a | | | | | | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | 9b | | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | | | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | | | |
| | Gross income from members or shareholders | | | | | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | | | | |
| | amounts due or received from them.) | | | | | | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 1 | 2a | | | | | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | _ | | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 1 | 3a | | | | | | | |
| | 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 | | | | | | | | | |
| 14a | · · · · · · · · · · · · · · · · · · · | | 4a | | X | | | | | |
| b | | [1 | 4b | | | | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | | | | | | | |
| | excess parachute payment(s) during the year? | ······ [- | 15 | | X | | | | | |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | | | | | | | |
| 16 | | ······ - | 16 | | X | | | | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | | | | | | |

Form **990** (2020)

032005 12-23-20

LEGISLATION

Form 990 (2020)

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

| | | | | Yes | N |
|----|---|-------------------------|-----------------|------|----------|
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 13 | | |
| | 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 | 12 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | | | | |
| _ | officer, director, trustee, or key employee? | | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | | | | |
| • | 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 99 | | | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's asse | | | | X |
| 6 | Did the surger institute there are such as the state of the state of the | | | | X |
| | Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or app | | | | <u> </u> |
| 1a | more members of the governing body? | | 7a | | X |
| h | Are any governance decisions of the organization reserved to (or subject to approval by) members, sto | | | | <u> </u> |
| D | | · | 76 | | X |
| 0 | | | . 7b | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | 0.5 | x | |
| | The governing body? | | | X | |
| - | Each committee with authority to act on behalf of the governing body? | | <mark>8b</mark> | | \vdash |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reac | | | | . |
| ~~ | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | 9 | | X |
| ec | tion B. Policies (This Section B requests information about policies not required by the Internal Rev | <u>venue Code.)</u> | | | . |
| _ | | | | Yes | |
| | Did the organization have local chapters, branches, or affiliates? | | . <u>10a</u> | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such cha | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body | before filing the form? | 11a | | X |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | |
| 2a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | | 12b | X | - |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye | es," describe | | | |
| | in Schedule O how this was done | | | | |
| 3 | Did the organization have a written whistleblower policy? | | | X | |
| 4 | Did the organization have a written document retention and destruction policy? | | 14 | X | |
| 5 | Did the process for determining compensation of the following persons include a review and approval | by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | |
| а | The organization's CEO, Executive Director, or top management official | | . 15 a | | |
| b | Other officers or key employees of the organization | | 15b | Х | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | |
| 6a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem | ent with a | | | |
| | taxable entity during the year? | | . 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | e its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi | zation's | | | |
| | exempt status with respect to such arrangements? | | 16b | | |
| ec | tion C. Disclosure | | | | |
| 7 | List the states with which a copy of this Form 990 is required to be filed AL , AK , AR , CA , C | O,CT,FL,GA,H | HI,IL | ,KS | , K |
| 8 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | ,, , | | |
| | | on Schedule O) | | | |
| 9 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, cor | , | and finar | cial | |
| - | statements available to the public during the tax year. | | ana ma | 5.01 | |
| 0 | State the name, address, and telephone number of the person who possesses the organization's boo | ks and records | | | |
| | JAMES T. SWINDELL - 202-547-6000 | | | | |
| | | | | | |
| | 245 2ND STREET, NE, WASHINGTON, DC 20002 | | | | |

| FRIENDS COMMITTEE ON NATIONAL | | | | | | | | | | |
|---|-------------------------------------|-------------|--|--|--|--|--|--|--|--|
| Form 990 (2020) LEGISLATION | 53-0178883 | Page 7 | | | | | | | | |
| Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated | | | | | | | | | | |
| Employees, and Independent Contractors | | | | | | | | | | |
| Check if Schedule O contains a response or note to any line in this Part VII | | | | | | | | | | |
| Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees | | | | | | | | | | |
| 1a Complete this table for all persons required to be listed. Report compensation for the calendar year endir | ng 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) | (B) | (C) | | | | | | (D) | (E) | (F) |
|--------------------------------|--------------------------|---|----------------------|---------|--------------|---------------------------------|------------|---------------------------------|-----------------|-----------------------------|
| Name and title | Average | Position (do not check more than one | | | | ne | Reportable | Reportable | Estimated | |
| | hours per | box, unless pe officer and a c | | ss per | son i | s both | n an | compensation | compensation | amount of |
| | week | | Jer an | uau | recio | r/trus | lee) | from | from related | other |
| | (list any | recto | | | | | | the | organizations | compensation |
| | hours for | or di | ee | | | ated | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the |
| | related organizations | ustee | trust | | ee | nens | | (W-2/1099-1015C) | | organization and related |
| | below | lual tr | tional | | nploy | st con yee | _ | | | organizations |
| | line) | Individual trustee or director | nstitutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) DIANE RANDALL | 15.00 | | _ | | | | - | | | |
| GENERAL SECRETARY | 25.00 | х | | х | | | | 67,281. | 114,954. | 30,733. |
| (2) JIM CASON | 16.00 | | | | | | | | | |
| ASSO. GEN. SECRSTRAT. ADVOCACY | 24.00 | | | | | X | | 57,464. | 87,941. | 21,291. |
| (3) ADLAI AMOR | 15.00 | | | | | | | | | |
| ASSO. GEN. SECRCOMMUNICATIONS | 25.00 | | | | | X | | 50,950. | 87,051. | 17,176. |
| (4) JAMES T. SWINDELL | 15.00 | | | | | | | | | |
| ASSO. GEN. SEC FINANCE & ADMIN | 25.00 | | | Х | | | | 48,593. | 83,024. | 22,177. |
| (5) STEPHEN DONAHOE | 15.00 | | | | | | | 40.465 | | ~~ ~~~ |
| DIRECTOR OF DEVELOPMENT | 25.00 | | | | | X | | 43,465. | 74,264. | 22,530. |
| (6) TONYA CHILDERS | 15.00 | | | | | | | | | |
| HR DIRECTOR | 25.00 | | | | | X | | 44,904. | 76,721. | 17,650. |
| (7) DIANA OHLBAUM | 16.00 | | | | | | | 40.045 | | 40 -06 |
| LEGISLATIVE DIRECTOR | 24.00 | | | | | X | | 48,847. | 74,753. | 10,506. |
| (8) SCOTT DUNCAN | 1.50 | | | | | | | | • | • |
| TREASURER | 0.00 | Х | | Х | | | | 0. | 0. | 0. |
| (9) RON FERGUSON | 1.50 | | | | | | | | • | • |
| CLERK | 2.50 | Х | | Х | | | | 0. | 0. | 0. |
| (10) MARY LOU HATCHER | 1.50 | | | | | | | | • | • |
| ASSISTANT CLERK | 2.50 | Х | | Х | | | | 0. | 0. | 0. |
| (11) ABIGAIL ADAMS | 1.50 | | | | | | | | • | • |
| RECORDING CLERK | 2.50 | Х | | | | | | 0. | 0. | 0. |
| (12) LAUREN BROWNLEE | 1.00 | | | | | | | | 0 | 0 |
| BOARD MEMBER | 0.00 | X | | | | | | 0. | 0. | 0. |
| (13) JONATHAN BROWN | 1.00 | 37 | | | | | | 0 | 0 | 0 |
| BOARD MEMBER | 2.00 | Х | | | | | | 0. | 0. | 0. |
| (14) MEGAN FAIR | 1.00 | 37 | | | | | | 0 | 0 | 0 |
| BOARD MEMBER | 2.00 | Х | | | | | | 0. | 0. | 0. |
| (15) BILL HOBSON | 1.00 | 37 | | | | | | 0 | 0 | 0 |
| BOARD MEMBER | 0.00 | X | | | | | | 0. | 0. | 0. |
| (16) JANE HILES | 1.00 | v | | | | | | | 0 | |
| BOARD MEMBER | 2.00 | A | | | | - | | 0. | 0. | 0. |
| (17) EBBY LUVAGA | 1.00 | v | | | | | | 0. | 0. | 0. |
| BOARD MEMBER | 2.00 | Х | | | L | | | 0. | υ. | Form 990 (2020) |

032007 12-23-20

Form 990 (2020)

08291024 150872 192747

2020.06000 FRIENDS COMMITTEE ON NATI 192747_2

7

| Form | 990 (2020) LEGISLAT | ION | | | | | | | | 53-03 | 1788 | 383 | Page | 8 |
|------|---|--|--------------------------------|------------------------|---------------------------|-------------------------------|---------------------------------|-------------|--|--|------------------|--------------------|--|----------|
| Par | t VII Section A. Officers, Directors, Trus | stees, Key Emp | oloy | ees, | and | d Hig | ghes | t C | ompensated Employee | s (continued) | | | | |
| | (A) Name and title | (B) Average hours per week | (do box offi | not c , unle: | (Pos heck ss pe | C) ition more rson i | | one 1 an | (D) Reportable compensation from | (E) Reportable compensatio from related | in I | am | (F) timated ount of other | |
| | | (list any hours for related organizations below line) | Individual trustee or director | In stitutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organization (W-2/1099-MIS | | fro orga anc | pensation om the anization I related nizations | |
| | DOUG MCCOWN D MEMBER | 1.00 2.00 | x | | | | | | 0. | | 0. | | 0 | |
| | LYNN OBERFIELD | 1.00 | Δ | | | | | | 0. | | •• | | 0 | • |
| | D MEMBER | 2.00 | x | | | | | | 0. | | 0. | | 0 | • |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | _ |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | — |
| | | | | | | | | | | | | | | |
| | | | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 1b | Subtotal | | | L | L | L | I | | 361,504. | 598,70 | | 142 | 2,063 | |
| | Total from continuation sheets to Part V Total (add lines 1b and 1c) | II, Section A | | | | | | | 0. 361,504. | 598,70 | $\frac{0.}{18.}$ | 142 | 0 2,063 | _ |
| 2 | Total number of individuals (including but i | | | | | |) wh | o re | | | | | - | _ |
| | compensation from the organization | | | | | | | | | | | | | 9 |
| 3 | Did the organization list any former officer | , director, trust | ee, k | key e | empl | loye | e, or | hig | hest compensated empl | oyee on | ſ | | Yes No | <u> </u> |
| | line 1a? If "Yes," complete Schedule J for s | such individual | | | | | | | | • | [| 3 | X | : |
| 4 | For any individual listed on line 1a, is the s | | | | | | | | | | | | | |
| _ | and related organizations greater than \$15 | | | | | | | | | | | 4 | X | _ |
| 5 | Did any person listed on line 1a receive or | | | | | | | | | | | 5 | x | |
| Sec | rendered to the organization? If "Yes." cor tion B. Independent Contractors | nplete Scheaule | <u>e J T</u> | or sl | icn j | oers | on . | | | | | 5 | | <u> </u> |
| 1 | Complete this table for your five highest co | - | | | | | | | | | pensat | ion fro | m | |
| | the organization. Report compensation for (A) | the calendar ye | ear e | enair | ng w | | or wi | tnin | the organization's tax ye | ear. | | (C | <u>, </u> | — |
| | Name and busines | address | | | | | | | Description of s | ervices | С | | <i>i</i> Isation | |
| | PRODUCTION MANAGEMEN | | | | | | | 1 | FUNDRAISING N | ATERIAL | | | | |
| | UMBIA GATEWAY DR., SU | | | | | | | _ | PROD. & DIST | | | 176 | 5,665 | • |
| | CAMPAIGN, LLC, 3205 I | MILITARY | R | OA | D, | Ν | W, | | WEBSITE CREAT | LION & | | 1 0 1 | 040 | |
| | HINGTON, DC 20015 GRAPHICS | | | | | | | _ | <u>MAINTENANCE</u> FUNDRAISING 1 | ͷͽͲͼϿϫͽ; | | 121 | .,940 | • |
| | BOX 46, COLD SPRING, 1 | NY 10516 | -0 | 04 | 6 | | | | PRINTING | | | 121 | .,480 | |
| QUC | | | | 6 | тн | | | | | | , | _ | | |
| FL, | WASHINGTON, DC 20005 | | | | | | | | IT SERVICES | | | 106 | 5,000 | • |
| | | | | | | | | | | | | | | _ |
| 2 | Total number of independent contractors (\$100,000 of compensation from the organ | | ot lin | niteo | d to | thos 6 | - | ted | above) who received mo | ore than | | | | |
| | , , | F | | | | | | | | I | | Form | 990 (202 | 0) |

032008 12-23-20

| | | | 2020) LEGISLATION | | | | 53-0178 | 883 Page 9 |
|---|------|--------|--|--------------------|----------------------|--------------------------|------------------|-------------------------|
| Pa | rt \ | | | | | | | |
| | | | Check if Schedule O contains a response of | or note to any lin | | (B) | (0) | |
| | | | | | (A) Total revenue | (P) Related or exempt | (C) Unrelated | (D) Revenue excluded |
| | | | | | | | business revenue | from tax under |
| | | | | | | | | sections 512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | ٦ | | Federated campaigns 1a | | | | | |
| S S S S S S S S S S S S S S S S S S S | | | Membership dues 1b Fundraising events 1c | | | | | |
| fts, | | | | | | | | |
| ni Git | | | | | - | | | |
| Sir, | | | Government grants (contributions) 1e All other contributions, gifts, grants, and 1 | | - | | | |
| utic | | ' | | 976,863. | | | | |
| dt Gt | | a | Noncash contributions included in lines 1a-1f | 110,845. | - | | | |
| no' | | - | Total. Add lines 1a-1f | | 2,976,863. | | | |
| 0.0 | | | | Business Code | 2727070000 | | | |
| a a | 2 | a | MEETING REGISTRATION | 900099 | 48,408. | 48,408. | | |
| vice | ~ | | HONORARIA | 900099 | 1,400. | 1,400. | | |
| Ser | | c | | | | | | |
| Program Service Revenue | | d | | | | | | |
| Be | | e | | | | | | |
| Pro | | | All other program service revenue | - | | | | |
| | | | Total. Add lines 2a-2f | | 49,808. | | | |
| | 3 | | Investment income (including dividends, intere | | | | | |
| | | | other similar amounts) | | 48,169. | | | 48,169. |
| | 4 | | Income from investment of tax-exempt bond p | | | | | |
| | 5 | | Royalties | ► | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6 | а | Gross rents 6a | | | | | |
| | | b | Less: rental expenses 6b | | | | | |
| | | с | Rental income or (loss) 6c | | | | | |
| | | d | Net rental income or (loss) | <u></u> | | | | |
| | 7 | а | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | | assets other than inventory 7a 662,215. | | | | | |
| | | b | Less: cost or other basis | | | | | |
| anu | | | and sales expenses | | | | | |
| evenue | | С | Gain or (loss) 7c 286 , 276 . | | | | | |
| ñ | | | Net gain or (loss) | <u></u> | 286,276. | | | 286,276. |
| Other | 8 | а | Gross income from fundraising events (not | | | | | |
| ō | | | including \$ of | | | | | |
| | | | contributions reported on line 1c). See | | | | | |
| | | | Part IV, line 18 | | | | | |
| | | | Less: direct expenses 8b | | | | | |
| | _ | | Net income or (loss) from fundraising events | <u> </u> | | | | |
| | 9 | а | Gross income from gaming activities. See | | | | | |
| | | L | Part IV, line 19 9a Less: direct expenses 9b | | | | | |
| | | | • • • • • • • • • • • • • • • • • • | L | | | | |
| | 10 | | Net income or (loss) from gaming activities | P | | | | |
| | 10 | а | Gross sales of inventory, less returns | | | | | |
| | | h | and allowances <u>10a</u> Less: cost of goods sold <u>10b</u> | | - | | | |
| | | | Less: cost of goods sold 10b Net income or (loss) from sales of inventory | | | | | |
| | | U | | Business Code | | | | |
| sn | 11 | 2 | MISCELLANEOUS | 900099 | 29. | | | 29. |
| neo | • • | a b | | | | | | |
| ella <u>ver</u> | | c | | | | | | |
| Miscellaneous Revenue | | | All other revenue | | | | | |
| Σ | | | Total. Add lines 11a-11d | > | 29. | | | |
| | 12 | | Total revenue. See instructions | > | 3,361,145. | 49,808. | 0. | 334,474. |
| 03200 | | | | | - | - | | Form 990 (2020) |

08291024 150872 192747

9

Form 990 (2020) LEGISLATION
Part IX Statement of Functional Expenses

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

| | Check if Schedule O contains a respons not include amounts reported on lines 6b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
|----------|---|-----------------------|------------------------|-----------------------|-------------------------|
| 7b, | 8b, 9b, and 10b of Part VIII. | | expenses | general expenses | expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| - | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 136,065. | 89,014. | 14,242. | 32,809. |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 1,639,833. | 1,139,729. | 261,139. | 238,965. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 275,144. | 134,752. | 86,595. | <u>53,797</u> 13,481 |
| 9 | Other employee benefits | 147,762. | 85,997. | 48,284. | 13,481. |
| 10 | Payroll taxes | 147,574. | 101,164. | 23,797. | 22,613. |
| 11 | Fees for services (nonemployees): | | | | |
| | Management | <u> </u> | | 1 500 | |
| | Legal | 6,333. | | 1,703. | 4,630. |
| | Accounting | 18,836. | F 4 005 | 18,836. | |
| | Lobbying | 74,085. | 74,085. | | |
| | Professional fundraising services. See Part IV, line 17 | 22.002 | | 22.002 | |
| f | Investment management fees | 33,883. | | 33,883. | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | 245,865. | 156,336. | 62 554 | 25 075 |
| | column (A) amount, list line 11g expenses on Sch O.) | 35,038. | 35,038. | 63,554. | 25,975. |
| 12 | Advertising and promotion | 121,548. | 56,836. | 1,393. | 63,319. |
| 13 | Office expenses | 15,480. | 3,130. | 3,625. | 8,725. |
| 14 15 | Information technology | 13,400. | 5,150. | 5,025. | 0,123. |
| 15 16 | Royalties | 39,444. | 24,760. | 6,305. | 8,379. |
| 16 17 | Occupancy Travel | 92,932. | 92,540. | 0,303. | 392 |
| 17 18 | Payments of travel or entertainment expenses | 52,552. | 52,540. | | 552. |
| 10 | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | ··· · | | | | |
| 20 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | | | | |
| 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 0.) | | | | |
| а | | 269,471. | 123,127. | 0. | 146,344. |
| b | DUES/MEMBERSHIPS/SUBS. | 106,595. | 103,265. | 3,044. | 286. |
| с | TAXES/LICENSES | 56,287. | 157. | 36,490. | 19,640. |
| d | LIST MANAGEMENT | 36,843. | | | 36,843. |
| е | All other expenses | | 450,504. | -563,810. | 113,306. |
| 25 | Total functional expenses. Add lines 1 through 24e | 3,499,018. | 2,670,434. | 39,080. | 789,504. |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here b if following SOP 98-2 (ASC 958-720) | | | | |

| | LUT FUDD | COM |
|---|----------|-----|
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| Form | n 990 (/ | FRIENDS COMMITTEE ON NATIONAL LEGISLATION | | 53- | 0178883 Page 11 |
|-----------------------------|----------|---|---------------------------------|-----|---------------------------|
| | rt X | Balance Sheet | | | |
| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 175,799. | 1 | 173,548. |
| | 2 | Savings and temporary cash investments | 848,381. | 2 | 508,829. |
| | 3 | Pledges and grants receivable, net | 485,764. | 3 | 856,213. |
| | 4 | Accounts receivable, net | 1,405. | 4 | 4,565. |
| | 5 | Loans and other receivables from any current or former officer, director, | | - | |
| | ľ | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | | controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disgualified persons (as defined | | Ŭ | |
| | ľ | | | 6 | |
| | 7 | Notes and loans receivable, net | | 7 | |
| sets | 8 | Inventories for sale or use | | 8 | |
| Assets | 9 | | 127,804. | 9 | 102,641. |
| | | Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other | 127,004. | 9 | 102,041. |
| | lua | basis. Complete Part VI of Schedule D 10a | | | |
| | h | Less: accumulated depreciation 10b | | 10c | |
| | 11 | Investments - publicly traded securities | 3,569,566. | 11 | 5,474,842. |
| | 12 | Investments - other securities. See Part IV, line 11 | 5,505,500 | 12 | 3,1,1,012. |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 45,666. | 15 | 39,821. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 5,254,385. | 16 | 7,160,459. |
| | 17 | Accounts payable and accrued expenses | 336,035. | 17 | 497,864. |
| | 18 | Grants payable | , | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| | 22 | Loans and other payables to any current or former officer, director, | | 21 | |
| Liabilities | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| bili | | controlled entity or family member of any of these persons | | 22 | |
| Lia | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | 2,000. | 24 | 2,000. |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | , |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | 1,711,082. | 25 | 2,561,194. |
| | 26 | Total liabilities. Add lines 17 through 25 | 2,049,117. | 26 | 3,061,058. |
| | | Organizations that follow FASB ASC 958, check here 🕨 🗴 | | | |
| es | | and complete lines 27, 28, 32, and 33. | | | |
| anc | 27 | Net assets without donor restrictions | 1,976,998. | 27 | 2,067,857. |
| Bal | 28 | Net assets with donor restrictions | 1,228,270. | 28 | 2,031,544. |
| pu | | Organizations that do not follow FASB ASC 958, check here 🕨 📃 | | | |
| Fu | | and complete lines 29 through 33. | | | |
| ŗ | 29 | Capital stock or trust principal, or current funds | | 29 | |
| sets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| Ast | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| Net Assets or Fund Balances | 32 | Total net assets or fund balances | 3,205,268. | 32 | 4,099,401. |
| ~ | 33 | Total liabilities and net assets/fund balances | 5,254,385. | 33 | 7,160,459. |

Form **990** (2020)

032011 12-23-20

| Form | 990 (2020) LEGISLATION | 53-01 | 78883 | Page 12 |
|------|---|-----------|------------|----------------|
| Pa | rt XI Reconciliation of Net Assets | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | |
| | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 3,361 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | ,018. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | ,873. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | ,268. |
| 5 | Net unrealized gains (losses) on investments | 5 | 1,032 | ,006. |
| 6 | Donated services and use of facilities | 6 | | |
| 7 | Investment expenses | 7 | | |
| 8 | Prior period adjustments | 8 | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | |
| | column (B)) | 10 | 4,099 | ,401. |
| Pa | rt XII Financial Statements and Reporting | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | <u> </u> |
| | | | | Yes No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | - | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 a | <u> </u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | |
| | separate basis, consolidated basis, or both: | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2 b | <u>x</u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | |
| | consolidated basis, or both: | | | |
| | 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 oversight of the | - | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | <u>x</u> |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Audit | | |
| | Act and OMB Circular A-133? | | 3a | <u> </u> |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | red audit | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | |

Form **990** (2020)

032012 12-23-20

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2020

Employer identification number

| Name | of the | organization |
|---------|--------|--------------|
| INAILIE | or the | organization |

| FRIENDS | COMMITTEE | ON | NATIONAL | |
|----------|-----------|----|----------|--|
| LEGISLAT | TION | | | |

53-0178883

| Organization type (| check one |): |
|---------------------|-----------|----|
|---------------------|-----------|----|

| Filers of: | Section: | | | |
|---|--|--|--|--|
| Form 990 or 990-EZ (X) 501(c)(4) (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

X 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \dots \blacktriangleright \$

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).

 $\label{eq:LHA} \ \ \mbox{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

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

FRIENDS COMMITTEE ON NATIONAL LEGISLATION

Employer identification number

53-0178883

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$ <u>600,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ <u>120,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$60,000 . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$50,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$30,045. | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$ <u>25,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

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

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

FRIENDS COMMITTEE ON NATIONAL LEGISLATION

53-0178883

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 7 X Person Payroll 21,300. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 8 Person Payroll 20,687. Noncash X (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 9 X Person Payroll 20,000. Noncash \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 10 Person Payroll 12,867. Noncash X \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 11 Person Payroll X 12,534. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 12 Person Payroll 10,745. Noncash X \$ (Complete Part II for noncash contributions.)

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

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FRIENDS COMMITTEE ON NATIONAL LEGISLATION

53-0178883

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 13 | | \$10,064. | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 14_ | | \$ <u>10,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 15 | | \$\$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 16 | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 17 | | \$7,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 18 | | \$7,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

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

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FRIENDS COMMITTEE ON NATIONAL LEGISLATION

Page 2

53-0178883

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additiona | l space is needed. | |
|------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u> 19</u> | | \$6,600. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 20 | | \$6,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | , , , , , , , , , , , , , , , , , | \$6,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 22 | | \$6,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 23 | | \$5,550. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 24 | | \$5,051. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

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

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023452 11-25-20

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

FRIENDS COMMITTEE ON NATIONAL LEGISLATION

Employer identification number

53-0178883

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|------------|---|--|--|--|
| (a) | (b) | (c) | (d) | |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution | |
| 25_ | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) | (b) | (c) | (d) | |
| <u>No.</u> | Name, address, and ZIP + 4 | Total contributions \$5,000. | Type of contribution Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 27 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) | (b) | (c) | (d) Turne of contribution | |
| <u>No.</u> | Name, address, and ZIP + 4 | Total contributions . \$5,000. | Type of contribution Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 29 | | \$ <u>5,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 30 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |

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

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

FRIENDS COMMITTEE ON NATIONAL LEGISLATION

Employer identification number

53-0178883

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 31 | | \$ <u>5,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 32 | | \$ <u> </u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 33 | | \$ <u>5,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 34 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 35 | | \$ <u> </u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

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

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| Schedule | B (Form 990, 990-EZ, or 990-PF) (2020) | | - | Page 3 |
|----------------|---|---------------------------------------|-----------|--------------------------------|
| | rganization | | Emplo | yer identification number |
| | DS COMMITTEE ON NATIONAL | | - | 01 - 00 00 |
| LEGIS | LATION | | 53 | -0178883 |
| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if a | additional space is need | ed. | - |
| (a) | | (c) | | |
| No. from | (b) | FMV (or estima | ite) | (d) |
| Part I | Description of noncash property given | (See instruction | ıs.) | Date received |
| | 250 SHARES OF APPLE | | | |
| 5 | | | | |
| | | | | |
| | | \$30, | 045. | 10/16/20 |
| | | | | |
| (a) | <i>(</i>) | (c) | | ()) |
| No. from | (b) Description of noncash property given | FMV (or estimation | | (d) Date received |
| Part I | Description of honeasin property given | (See instruction | is.) | Bate received |
| | 83 SHARES OF COVER CORP; 38 SHARES OF NORFOLK SOUTHERN | | | |
| 8 | | | | |
| | | | | |
| | | \$20, | 687. | 04/07/21 |
| (a) | | | | |
| (a) No. | (b) | (c) | | (d) |
| from | Description of noncash property given | FMV (or estima | | Date received |
| Part I | | (See instructior | IS.) | |
| | 183 SHARES OF NOVO NORDISK | | | |
| 10 | | | | |
| | | 10 | 0 6 7 | 10/00/00 |
| | | \$12, | 867. | 10/08/20 |
| (a) | | | | |
| No. | (b) | | | (d) |
| from | Description of noncash property given | FMV (or estima (See instruction | - | Date received |
| Part I | | (000 | , | |
| 11 | 25 SHARES OF ADOBE | | | |
| <u> </u> | | | | |
| | | \$ 12, | 534. | 04/08/21 |
| | | · · · · · · · · · · · · · · · · · · · | | |
| (a) | | (c) | | |
| No. | (b) | (C) FMV (or estimation | ite) | (d) |
| from Part I | Description of noncash property given | (See instruction | - | Date received |
| | 475 SHARES OF TEMPLETON DRAGON CF | | | |
| 12 | | | | |
| | | | | |
| | | \$10, | 745. | 12/30/20 |
| | | | | |
| (a) | | (c) | | |
| No. from | (b) | FMV (or estima | ite) | (d) |
| Part I | Description of noncash property given | (See instruction | ıs.) | Date received |
| | 379 SHARES OF TOUCHSTONE GLOBAL ESG | | | |
| 13 | | | | |
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| | | \$10, | 064. | 03/05/21 |
| 023453 11-25 | 5-20 | Schedu | e B (Form | 990, 990-EZ, or 990-PF) (2020) |

| | organization | | Employer identification number | | |
|---------------------------|---|--|---|--|--|
| | DS COMMITTEE ON NATIONAI | L | F2 0170002 | | |
| Part III | LATION Exclusively religious, charitable, etc., contributi | ons to organizations described in se | ction 501(c)(7), (8), or (10) that total more than \$1,000 for the year | | |
| | from any one contributor. Complete columns (a) | through (e) and the following line ent | | | |
| | Use duplicate copies of Part III if additional | space is needed. | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | |
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| | | (e) Transfer of gif | | | |
| | 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 | | |
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| | | (e) Transfer of gif | t | | |
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| | | | Relationship of transferor to transferee | | |
| | | [| | | |
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| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | |
| Part I | | | | | |
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| - | | (e) Transfer of gif | | | |
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| | Transferee's name, address, ar | nd ZIP + 4 | Relationship of transferor to transferee | | |
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| | | | | | |
| (a) No. | | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | |
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| | | (e) Transfer of gif | t | | |
| | Transferee's name, address, ar | nd ZIP + 4 | Relationship of transferor to transferee | | |
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| 023454 11-25 | 5-20 | - · | Schedule B (Form 990, 990-EZ, or 990-PF) (2020) | | |

08291024 150872 192747

| Bid the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part Decision of a Decision assements and by the organization answered "Yes" on Form 990, Part IV, line 7. Purposely of conservation easements held by the organization (check all that apply). Preservation of a historically important land area Preservation of and for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a tratural habitat Preservation of a tratural habitat Preservation of a certified historic structure As of the ax year. Total arcsage restricted by conservation easements Zea Total number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure Zed Zed Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization have a written policy regarding the periodic montoring, inspection, handling of violations, and enforcing conservation easements during the year Saff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S Assess included in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S Saff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S Saff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S Does each conservation easements is tholds? In Part XII, describe how the organization reports conservation easements in the revenue and expenes statement and uslance sheet works of art, historical treasur | SCI | | Supplementa | al Financial Statements | | OMB No. 1545-0047 |
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| LEGISLATION 5.30178883 Part1 Organizations Minitalning Doons Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Done advised funds (b) Funds and other accounts 3 Aggregate value of continutions to (during year) (a) Done advised funds (b) Funds and other accounts 3 Aggregate value of grants from (during year) (a) Done advised funds (b) Funds and other accounts 4 Aggregate value of grants from (during year) (c) Pees N 5 Dot the organization inform all donors advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, for any other purpose contenting impermissible private barref? Yes N Purpose(b) orden to all on the organization inform all donor advisor in writing that grant funds can be used only for charitable purposes and not for the organization inform all donor advisor in writing that grant funds can be used only for charitable purposes and not for the organization inform all donor advisor in writing that grant funds can be used only for charitable purposes and not for the organization inform all donor advisor in writing that grant funds can be used only for charitable purposes and not for the organization inform all donor advisor in writing that grant funds can be used only for charitable purpose acceleration assements field but for the organization inform all donor advisor in writing that grant funds can be used only for conservation assements field but for (d) aquisut fait? | | ernal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. | | | • | |
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| c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2c 3 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d 4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year ▶ 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 9 In Part XIII, describe how the organization reports conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered Yee's on Form 990, Part X, line 8. 1 1 If the organization elected, | | | | | | |
| d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ | | • | | | | |
| listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization second try for conservation easements. Part III Organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of publ | | | | | | |
| 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ | u | | | , | | |
| A Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶\$ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes N In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization accounting for conservation easements. PartIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASE ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASE ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If t | 3 | | | | organization du | iring the tax |
| 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ✓ ✓ ✓ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ✓ \$ S Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) | | year 🕨 | | | | |
| violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$ | 4 | Number of states v | where property subject to conservation eas | sement is located | | |
| 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ✓ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ✓ S B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ✓ Yes N 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part IIII Organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of these items: i) Revenue included on Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: i) Revenue included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financi | 5 | Does the organizat | ion have a written policy regarding the pe | riodic monitoring, inspection, handling of | | |
| Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$ | | | | | | |
| \$ | 6 | Staff and volunteer | r hours devoted to monitoring, inspecting, | handling of violations, and enforcing conse | ervation easem | ents during the year |
| \$ | _ | ▶ | <u> </u> | | | |
| 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes N 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X 5 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. | 7 | · · | es incurred in monitoring, inspecting, hand | dling of violations, and enforcing conservation | on easements | during the year |
| and section 170(h)(4)(B)(ii)? Yes N 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X k Assets included in Form 990, Part X | Q | | vation accompany reported on line 2(d) abov | a satisfy the requirements of section 170/h | | |
| 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 \$ (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X \$ | 0 | | | | | Yes No |
| balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X k Assets included in Form 990, Part X c Assets included in Form 990, Part X c Assets included in Form 990, Part X c Assets | 9 | | | | | |
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| 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. | Par | t III Organiza | tions Maintaining Collections of | f Art, Historical Treasures, or Oth | er Similar | Assets. |
| of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 \$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X b Assets included in Form 990, Part X b Assets included in Form 990, Part X c Schedule D (Form 990) 20 | | Complete if | the organization answered "Yes" on Form | 1 990, Part IV, line 8. | | |
| service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X | 1a | If the organization | elected, as permitted under FASB ASC 95 | 58, not to report in its revenue statement an | d balance she | et works |
| b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X | | | · · | , , | • | blic |
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| (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. | | | · · · | c exhibition, education, or research in furthe | erance of public | c service, |
| (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 200 | | - | | | • | |
| 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 20. | | | | | | |
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| a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X c Assets included in Form 990, Part X <lic 990,="" assets="" form="" in="" included="" li="" part="" x<=""> c</lic> | <u></u> | | | | 34.1, p.0100 | |
| b Assets included in Form 990, Part X \$ LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. \$ Schedule D (Form 990) 20. | а | - | | - | ▶ \$ | |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 20. | | | | | N A | |
| 032051 12-01-20 | | | | | | chedule D (Form 990) 2020 |
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| | FRIENDS | COMMITTEE | ON NATION | AL | | | | | |
|------|---|-------------------------|-------------------------|------------------------|-------------|-------------|------------|--------|------------------|
| Sche | dule D (Form 990) 2020 LEGISLA | | | | | 53-01 | 78883 | 3 Р | _{age} 2 |
| Par | t III Organizations Maintaining C | ollections of Art | , Historical Tre | asures, or Othe | r Simila | r Assets | contin | ued) | |
| 3 | Using the organization's acquisition, accession | on, and other records | , check any of the f | ollowing that make s | significant | use of its | | , | |
| | collection items (check all that apply): | | | | | | | | |
| а | Public exhibition | d | Loan or exc | hange program | | | | | |
| b | Scholarly research | е | Other | | | | | | |
| с | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's co | ellections and explain | how they further th | e organization's exe | mpt purpo | ose in Part | XIII. | | |
| 5 | During the year, did the organization solicit o | r receive donations o | f art, historical treas | sures, or other simila | r assets | | | | |
| | to be sold to raise funds rather than to be ma | intained as part of th | e organization's co | llection? | | | Yes | | No |
| Par | t IV Escrow and Custodial Arrang | | te if the organizatio | n answered "Yes" or | n Form 99 | 0, Part IV, | line 9, or | | |
| | reported an amount on Form 990, Par | t X, line 21. | | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | an or other intermedi | ary for contribution | s or other assets not | included | | _ | | _ |
| | on Form 990, Part X? | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII a | | | | | | | | |
| | | | | | | | Amount | | |
| с | Beginning balance | | | | 1c | | | | |
| d | Additions during the year | | | | 1d | | | | |
| | Distributions during the year | | | | | | | | |
| f | Ending balance | | | | | | | | |
| 2a | Did the organization include an amount on Fo | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII. | | | | | | | | |
| Par | t V Endowment Funds. Complete i | f the organization and | swered "Yes" on Fo | rm 990, Part IV, line | 10. | | _ | | |
| | | (a) Current year | (b) Prior year | (c) Two years back | (d) Three | years back | (e) Four | years | back |
| 1a | Beginning of year balance | 927,759. | 913,768. | 931,446. | | 920,884. | | 791, | 207. |
| | Contributions | 7,670. | -707. | 8,866. | | 1,220. | 54,786 | | 786. |
| | Net investment earnings, gains, and losses | 495,009. | 59,899. | 22,870. | | 48,887. | | 93, | 537. |
| d | Grants or scholarships | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | |
| | and programs | 46,978. | 45,201. | 49,414. | | 39,545. | | 18, | 646. |
| f | Administrative expenses | | | | | | | | |
| g | End of year balance | 1,383,460. | 927,759. | 913,768. | | 931,446. | | 920, | 884. |
| 2 | Provide the estimated percentage of the curr | ent year end balance | (line 1g, column (a) |) held as: | | | | | |
| а | Board designated or quasi-endowment | 55.0000 | % | | | | | | |
| b | Permanent endowment ► 45.0000 | % | _ | | | | | | |
| с | Term endowment | % | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c show | uld equal 100%. | | | | | | | |
| 3a | Are there endowment funds not in the posses | | tion that are held ar | nd administered for t | he organiz | ation | | | |
| | by: | 0 | | | Ũ | | ſ | Yes | No |
| | (i) Unrelated organizations | | | | | | 3a(i) | Х | |
| | (ii) Related organizations | | | | | | 3a(ii) | | х |
| b | If "Yes" on line 3a(ii), are the related organiza | tions listed as require | ed on Schedule R? | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | | |
| Par | t VI Land, Buildings, and Equipm | | | | | | | | |
| | Complete if the organization answered | d "Yes" on Form 990, | , Part IV, line 11a. S | ee Form 990, Part X | , line 10. | | | | |
| | Description of property | (a) Cost or ot | | | Accumulat | ed | (d) Bool | k valu | е |
| | | basis (investm | | | epreciatior | | () | | |
| 1a | Land | | | | | | | | |
| b | Buildings | | | | | | | | |
| с | Leasehold improvements | | | | | | | | |
| d | Equipment | | | 1 | | | | | |
| | Other | | | | | | | | |
| | . Add lines 1a through 1e. (Column (d) must e | | (. column (B). line 1 | | | . 🕨 | | | 0. |
| | | , | | , | | | | | |

Schedule D (Form 990) 2020

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| Part VII | Investments - Other Securities. |
|----------|--|
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. |

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

Part VIII Investments - Program Related.

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

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|----------------|---|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | |

Part IX Other Assets.

Schedule D (Form 990) 2020

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.) | |
| 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) DUE TO AFFILIATE | 2,561,194. |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990 Part X col. (B) line 25.) | 2,561,194. |

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 ... X

Schedule D (Form 990) 2020

032053 12-01-20

1.

| FRIENDS | COMMITTEE | ON | NATIONAL |
|---------|-----------|----|----------|
| | | | |

| Sche | dule D (Form 990) 2020 LEGISLATION | | 53-0178883 | Page 4 |
|------|--|--------------------|------------------|---------------|
| Pa | rt XI Reconciliation of Revenue per Audited Financial Sta | tements With Reven | ue per Return. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, lir | ne 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains (losses) on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| с | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| С | Add lines 4a and 4b | | | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12. |) | | |
| Pa | rt XII Reconciliation of Expenses per Audited Financial Sta | - | ises per Return. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, lir | ne 12a. | | |
| 1 | | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 1 | | |
| а | Donated services and use of facilities | | | |
| b | Prior year adjustments | | | |
| с | Other losses | | | |
| d | Other (Describe in Part XIII.) | | | |
| е | Add lines 2a through 2d | | | |
| 3 | Subtract line 2e from line 1 | | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1 1 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| С | , | | | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 | 8.) | | |
| Pa | rt XIII Supplemental Information. | | | |

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

PART V, LINE 4:

| FCNL'S POLICY, PRACTICE AND INTENTION IS TO INVEST ENDOWMENT FUNDS IN |
|--|
| ACCORDANCE WITH FCNL'S INVESTMENT POLICY, AND TO ANNUALLY HARVEST 5% OF A |
| THREE YEAR AVERAGE BALANCE OF THE ENDOWMENTS. THE ANNUAL HARVESTED AMOUNTS |
| ARE AND WILL BE USED FOR THE PROGRAMMATIC PURPOSES STATED FOR EACH OF THE |
| INDIVIDUAL COMPONENT ENDOWMENTS. THESE INCLUDE PROGRAMS SUPPORTING INTERN |
| AND OTHER YOUTH INVOLVEMENT PROGRAMS, THE FRIEND IN WASHINGTON AND OTHER |
| VOLUNTEER PROGRAMS, WORK SUPPORTING NATIVE AMERICAN ISSUES, SUSTAINED |
| LEVELS OF LOBBYING, AND ALSO FOR GENERAL PURPOSES. |

PART X, LINE 2:

FCNL PERFORMED AN EVALUATION OF UNCERTAINTY IN INCOME TAXES FOR THE YEAR

25

032054 12-01-20

| Schedule D (Form 990) 2020 Part XIII Supplemental Inform | FRIENDS COMMITTEE ON NATIONAL LEGISLATION mation _(continued) | |
|---|---|----------------------------|
| | , AND DETERMINED THAT THERE ARE NO MATTER | RS THAT WOULD |
| REQUIRE RECOGNITION | IN THE CONSOLIDATED FINANCIAL STATEMENTS | S OR THAT MAY |
| HAVE ANY EFFECT ON 1 | ITS TAX-EXEMPT STATUS. | |
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| | | Schedule D (Form 990) 2020 |

032055 12-01-20

| sc | HEDULE J | Compensation Information | I | OMB No. 1 | 1545-004 | 47 |
|------|---|--|-----------|----------------|----------------|----------|
| (Fo | (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest | | ľ | 2020 | | |
| | Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. | | | 2020 | | J |
| Dena | Department of the Treasury | | | Open to Public | | |
| | ternal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. | | | Inspe | | |
| Nan | e of the organizatio | | | identificatio | | mber |
| _ | | LEGISLATION | 53-0 | 017888 | 3 | |
| Pa | rt I Question | s Regarding Compensation | | | | |
| | | | | | Yes | No |
| 1a | | iate box(es) if the organization provided any of the following to or for a person listed on Form | 990, | | | |
| | | line 1a. Complete Part III to provide any relevant information regarding these items. | | | | |
| | First-class or | | | | | |
| | Travel for con | | | | | |
| | | cation and gross-up payments | | | | |
| | Discretionary | spending account Personal services (such as maid, chauffer | ır, chef) | | | |
| - | | | | | | |
| b | | on line 1a are checked, did the organization follow a written policy regarding payment or | | | | |
| • | | | | 1b | | <u> </u> |
| 2 | | n require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | | |
| | trustees, and office | ers, including the CEO/Executive Director, regarding the items checked on line 1a? | | 2 | | <u> </u> |
| 2 | Indianta which if a | ny of the following the exercition used to establish the componentian of the exercitedian's | | | | |
| 3 | | ny, of the following the organization used to establish the compensation of the organization's | | | | |
| | | ector. Check all that apply. Do not check any boxes for methods used by a related organizati- ation of the CEO/Executive Director, but explain in Part III. | JIT LO | | | |
| | X Compensatio | | | | | |
| | | compensation consultant X Compensation survey or study | | | | |
| | X Form 990 of c | | ommittee | | | |
| | | | Ommillee | | | |
| 4 | During the year di | d any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | | |
| | | elated organization: | | | | |
| а | - | ce payment or change-of-control payment? | | 4a | | x |
| b | | ceive payment from a supplemental nonqualified retirement plan? | | | | x |
| | | ceive payment from an equity-based compensation arrangement? | | | | x |
| - | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | | | |
| | ·····, ···· | ····· ·) ···· ··· · · · · · · · · · · · | | | | |
| | Only section 501(| c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | | |
| 5 | | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio | n | | | |
| | contingent on the | | | | | |
| а | The organization? | | | 5a | | X |
| b | | zation? | | | | X |
| | | 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 compensatic | n | | | |
| | contingent on the | net earnings of: | | | | |
| а | The organization? | | | <u>6a</u> | | X |
| b | | zation? | | | | X |
| | | or 6b, describe in Part III. | | | | |
| 7 | | on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | | | | |
| | | nes 5 and 6? If "Yes," describe in Part III | | 7 | | X |
| 8 | | reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | ne | | | |
| | initial contract exc | eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | | 8 | | X |
| 9 | If "Yes" on line 8, o | lid the organization also follow the rebuttable presumption procedure described in | | | | |
| | Regulations sectio | | | 9 | | |
| LHA | For Paperwork F | eduction Act Notice, see the Instructions for Form 990. | Schee | dule J (Forn | n 990) |) 2020 |

032111 12-07-20

Schedule J (Form 990) 2020

LEGISLATION

53-0178883

Page 2

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

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

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

| | | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and | | (E) Total of columns | (F) Compensation |
|--------------------------------|------------------------|------------------|--------------------|---|--------------------------------|----------|----------------------|--|
| (A) Name and Title | compensation incentive | | | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | in column (B) reported as deferred on prior Form 990 |
| (1) DIANE RANDALL | (i) | 67,281. | 0. | 0. | 5,719. | 5,628. | | 0. |
| GENERAL SECRETARY | (ii) | 114,954. | 0. | 0. | 9,771. | 9,615. | 134,340. | 0. |
| (2) JIM CASON | (i) | 57,464. | 0. | 0. | 4,884. | 3,530. | 65,878. | 0. |
| ASSO. GEN. SECRSTRAT. ADVOCACY | (ii) | 87,941. | 0. | 0. | 7,475. | 5,402. | 100,818. | 0. |
| (3) ADLAI AMOR | (i) | 50,950. | 0. | 0. | 4,331. | 2,010. | 57,291. | 0. |
| ASSO. GEN. SECRCOMMUNICATIONS | (ii) | 87,051. | 0. | 0. | 7,400. | 3,435. | 97,886. | 0. |
| (4) JAMES T. SWINDELL | (i) | 48,593. | 0. | 0. | 2,972. | 5,216. | 56,781. | 0. |
| ASSO. GEN. SEC FINANCE & ADMIN | (ii) | 83,024. | 0. | 0. | 5,078. | 8,911. | 97,013. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
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| | (ii) | | | | | | | |
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| | (ii) | | | | | | | |
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| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

Schedule J (Form 990) 2020

| FRIENDS | COMMITTEE | ON | NATIONAL |
|-------------|-----------|----|----------|
| LEGISLATION | | | |

Schedule J (Form 990) 2020

Part III 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 (Form 990) 2020

| SCHEDULE | Μ |
|------------|---|
| (Form 990) | |

Noncash Contributions

OMB No. 1545-0047

| Department of the Treasury |
|----------------------------|
| Internal Revenue Service |

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

2020 **Open to Public** Inspection

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

| ENDS | COMMITTEE | ON | NATIONAL | |
|------------------|-----------|----|----------|--|
| лт <u>ат</u> л п | | | | |

| Employer identification number |
|--------------------------------|
| 53-0178883 |

LEGISLATION Part I **Types of Property**

| | | (a) | (b) | (c) | (d) | | | |
|-----|--|---------------------|----------------------------|---|----------------------------------|--------|------|-------|
| | | Check if applicable | Number of contributions or | Noncash contribution amounts reported on | Method of de noncash contribu | | • | |
| | | аррісаріс | | Form 990, Part VIII, line 1g | Honeash contribu | uon an | | , |
| 1 | Art - Works of art | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | Х | 11 | 110,845. | FMV | | | |
| 10 | Securities - Closely held stock | | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | | |
| | trust interests | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | |
| | Historic structures | | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | |
| 17 | Real estate - Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other ► () | | | | | | | |
| 26 | Other ► () | | | | | | | |
| 27 | Other ► () | | | | | | | |
| 28 | Other 🕨 (| | | | | | | |
| 29 | Number of Forms 8283 received by the organiz | zation during | the tax year for co | ontributions | | | | |
| | for which the organization completed Form 82 | 83, Part V, D | onee Acknowledg | ement 29 | | | | |
| | | | | | | | Yes | No |
| 30a | During the year, did the organization receive by | , contributio | n any property rep | orted in Part I, lines 1 throug | h 28, that it | | | |
| | must hold for at least three years from the date | e of the initia | l contribution, and | which isn't required to be us | ed for | | | |
| | exempt purposes for the entire holding period? | ? | | | | 30a | | Х |
| b | If "Yes," describe the arrangement in Part II. | | | | | | | |
| 31 | Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? | | | | | 31 | Х | |
| 32a | Does the organization hire or use third parties | or related or | ganizations to solid | cit, process, or sell noncash | | | | |
| | contributions? | | | | | 32a | | X |
| b | If "Yes," describe in Part II. | | | | | | | |
| 33 | If the organization didn't report an amount in c | olumn (c) foi | a type of property | for which column (a) is chec | ked, | | | |
| | describe in Part II. | | - | | | | | |
| LHA | For Paperwork Reduction Act Notice, see | the Instruct | tions for Form 990 |). | Schedule M | (Form | 990) | 2020 |

| FRIENDS COMMITTEE ON NATIONAL | FRIENDS | COMMITTEE | ON | NATIONAL |
|-------------------------------|---------|-----------|----|----------|
|-------------------------------|---------|-----------|----|----------|

53-0178883 Page 2

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

Schedule M (Form 990) 2020 LEGISLATION

FCNL REPORTS THE NUMBER OF CONTRIBUTIONS IN PART I, COLUMN (B).

Schedule M (Form 990) 2020

032142 11-23-20

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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



OMB No. 1545-0047

53-0178883

FORM 990, PART I, LETTER B: AMENDED RETURN

LEGISLATION

FOLLOWING CHANGES WERE MADE ON THE AMENDED FEDERAL FORM 990 BASED ON

FRIENDS COMMITTEE ON NATIONAL

THE FINAL AUDITED FINANCIAL STATEMENTS WHICH WAS FINALIZED AFTER THE

ORIGINAL FEDERAL FORM 990 WAS FILED:

- PART IX

- SCHEDULE R, PART V

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

LIVE A PROPHETIC QUAKER VISION FOR A PEACEFUL, JUST, AND HEALTHY PLANET

AND BUILD RELATIONSHIPS ACROSS POLITICAL DIVIDES TO MOVE POLICIES

FORWARD.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

SPECIFIC PUBLIC POLICY ISSUES, AND MAKE DECISIONS ABOUT LEGISLATIVE

PRIORITIES AND POLICIES.

IN ACCORDANCE WITH THE LEGISLATIVE PRIORITIES SET BY FCNL'S GENERAL

COMMITTEE, THE LEGISLATIVE TEAMS FOCUS ON THE FOLLOWING ISSUES: (1)

IMMIGRATION AND REFUGEE POLICY; (2) CRIMINAL JUSTICE REFORM; (3) ENERGY

AND THE ENVIRONMENT; (4) ECONOMIC JUSTICE; (5) NATIVE AMERICAN

CONCERNS; (6) ELECTION INTEGRITY; (7) GUN VIOLENCE PREVENTION; AND

GENERAL TOPICS INCLUDING: (1) PEACEBUILDING, DIPLOMACY AND THE PEACEFUL

PREVENTION AND RESOLUTION OF VIOLENT CONFLICT WITH AN EMPHASIS ON THE

MIDDLE EAST; (2) REDUCTION OF MILITARY SPENDING AND ARMED

LHAFor Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.Schedule O (Form 990 or 990-EZ) 202003221111-20-20

32

| Schedule O (Form 990 or 990-EZ) 2020 Page 2 | | | |
|---|-------------------------------|--------------------------------|--|
| Name of the organization | FRIENDS COMMITTEE ON NATIONAL | Employer identification number | |
| - | LEGISLATION | 53-0178883 | |

INTERVENTIONS; AND (3) NUCLEAR DISARMAMENT AND NON-PROLIFERATION.

ALTHOUGH ALL BUT ONE OF THE TEAM MEMBERS ARE REGISTERED AS LOBBYISTS, ONLY A SMALL PORTION OF THEIR WORK FALLS INTO THE CATEGORY OF DIRECT LOBBYING, INVOLVING CONTACTING A LAWMAKER SEEKING TO INFLUENCE THE PASSAGE OR DEFEAT OF LEGISLATION. EVEN THE BROADER DEFINITION OF "LOBBYING ACTIVITIES", WHICH INCLUDES PREPARATION AND PLANNING ACTIVITIES, RESEARCH AND OTHER BACKGROUND WORK THAT IS INTENDED, AT THE TIME IT IS PERFORMED, FOR USE IN CONTACTS, AND COORDINATION WITH THE LOBBYING ACTIVITIES OF OTHERS," DOES NOT CAPTURE THE FULL BREADTH OF THEIR WORK. IN ADDITION TO THESE LOBBYING ACTIVITIES, TEAM MEMBERS: MONITOR AND ANALYZE DEVELOPMENTS IN THEIR AREAS OF EXPERTISE; COMMUNICATE WITH FCNL CONSTITUENTS AND THE GENERAL PUBLIC TO EXPLAIN THESE DEVELOPMENTS; ADVOCATE FOR GENERAL POLICY CHANGES THAT ARE NOT LEGISLATIVE IN NATURE; ENGAGE IN EDUCATION OF MEMBERS OF CONGRESS AND THEIR STAFF, ADMINISTRATION OFFICIALS, FCNL CONSTITUENTS AND THE GENERAL PUBLIC; PARTICIPATE IN ROUNDTABLE DISCUSSIONS, PANELS AND SEMINARS; WRITE ARTICLES AND INFORMATIONAL MATERIALS; DEVELOP MESSAGING STRATEGIES AND MEDIA RELATIONSHIPS; WRITE AND EDIT PROPOSALS FOR FOUNDATION GRANTS AND PREPARE REPORTS ON THEIR ACTIVITIES; AND ENGAGE IN ADMINISTRATIVE AND SUPPORT ACTIVITIES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: RELATIONSHIPS WITH THEIR MEMBERS OF CONGRESS AND TO ADVOCATE ON LEGISLATION THAT FCNL IS ADVANCING. FCNL TRAINS, COACHES AND CONVENES A NATIONAL ADVOCACY CORPS OF TWENTY (20) YOUNG ADULTS WHO ORGANIZE AND LOBBY ON AN FCNL LEGISLATIVE PRIORITY OVER A NINE-MONTH PERIOD ON A SPECIFIC ISSUE.

33

032212 11-20-20

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

PRIOR TO SUBMISSION, THE CLERK OF THE FINANCE COMMITTEE AND THE TREASURER OF FCNL REVIEW THE DRAFT FORM 990 FOR THE FCNL. ONCE THAT REVIEW IS COMPLETED, NOTICE WILL BE SENT TO THE FULL FINANCE COMMITTEE AND THE FCNL EXECUTIVE COMMITTEE INFORMING THEM THAT THE DRAFT IS AVAILABLE FOR A MINIMUM OF THREE DAYS FOR THEIR EXAMINATION. THE FORM WILL NOT BE FILED UNTIL ALL STEPS OF THIS REVIEW HAVE BEEN COMPLETED. THE FINANCE COMMITTEE AND THE FCNL EXECUTIVE COMMITTEE SHALL RECEIVE A REPORT OF THE REVIEW AND THE FILING OF THE FORM AT THEIR NEXT REGULAR MEETING.

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

THE CONFLICT OF INTEREST POLICY IS DISCUSSED ANNUALLY BY THE FCNL EXECUTIVE COMMITTEE AT THE FIRST MEETING OF THE CALENDAR YEAR AND IF NEEDED AT OTHER TIMES DURING THE YEAR. AT THIS FIRST MEETING OF THE YEAR, EACH BOARD MEMBER RECEIVES A COPY OF THE POLICY TO READ AND SIGN. AT THIS POINT A MEMBER SHOULD ALSO LIST ANY CONFLICTS OF WHICH SHE/HE IS AWARE. WHEN AN FCNL EXECUTIVE COMMITTEE MEMBER BECOMES AWARE OF A CONFLICT OF INTEREST, THE MEMBER SHALL GIVE NOTIFICATION IN WRITING TO THE CLERK OR ASSISTANT CLERK. THE CLERK OR ASSISTANT CLERK WILL ADVISE AND ENCOURAGE THE MEMBER REGARDING APPROPRIATE PARTICIPATION IN ALL DISCUSSION, ADVOCACY, AND DECISIONS OF THE FCNL EXECUTIVE COMMITTEE RELATED TO THE SUBJECT OF THE CONFLICT OF INTEREST. THIS POLICY IS ALSO REVIEWED AS A PART OF NEW MEMBER ORIENTATION.

FORM 990, PART VI, SECTION B, LINE 15: WHEN HIRING THE GENERAL SECRETARY AND KEY EXECUTIVE STAFF, AND THEREAFTER FOR AT LEAST EVERY FIVE YEARS, THE FCNL EXECUTIVE COMMITTEE WILL PERFORM A THOROUGH REVIEW TO DETERMINE SUITABLE COMPENSATION. THE PROCESS IS TO 032212 11-20-20 Schedule O (Form 990 or 990-EZ) 2020 34

| Schedule O (Form 990 or 9 | Page 2 | |
|---------------------------|---|---------|
| Name of the organization | Employer identification number 53-0178883 | |
| INCLUDE A REVI | EW OF COMPARABILITY DATA BY THE EXECUTIVE COM | MITTEE. |

COMPARABILITY DATA MAY INCLUDE COMPENSATION SURVEYS AND 990S OF SIMILAR

ORGANIZATIONS. THE EXECUTIVE COMMITTEE WILL RETAIN DOCUMENTATION OF THE

DELIBERATION AND FINAL DECISION.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL,AK,AR,CA,CO,CT,FL,GA,HI,IL,KS,KY,ME,MD,MN,MS,MO,NH,NJ,NM,NY,NC,ND,OH,OK OR,PA,RI,TN,UT,VA,WA,WV,WI,SD,SC

FORM 990, PART VI, SECTION C, LINE 19:

THE FCNL ANNUAL REPORT, THE FEDERAL FORM 990, THE IRS DETERMINATION LETTER, AND THE CONFLICT OF INTEREST POLICY ARE ALL AVAILABLE TO THE PUBLIC UPON REQUEST. REQUESTS RECEIVED IN WRITING, BY PHONE, FAX, OR E-MAIL WILL BE HONORED BY DIRECTING THE REQUESTORS TO FCNL'S WEBSITE (WWW.FCNL.ORG). THE CURRENT FEDERAL FORM 990(NOT INCLUDING SCHEDULE B), THE IRS FORM 1023 TAX EXEMPTION APPLICATION, CONFLICT OF INTEREST POLICY, AND THE ANNUAL REPORT CAN BE FOUND ON THE FCNL'S WEBSITE IN ADOBE FORMAT.

| SCHEDULE R (Form 990) | Related Organizations and Unrelated Partnerships ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. | | | | | | | | | | |
|---|--|--|---|-------------------------------|---|------------------|----------------------------------|---------------------------------------|---|--|--|
| Department of the Treasury Internal Revenue Service | | ► Atta Go to www.irs.gov/Form990 f | ach to Form 990. | at information | | | | Open to P Inspecti | ublic | | |
| | Name of the organization FRIENDS COMMITTEE ON NATIONAL Employer i LEGISLATION 53-0 | | | | | | | | | | |
| Part I Identifica | ation of Disregarded Entities. Com | nplete if the organization answered "Yes' | on Form 990, Part IV, line 3 | 3. | | | | | | | |
| (a) Name, address, and EIN (if applicable) of disregarded entity | | (b) Primary activity | (c) Legal domicile (state o foreign country) | or (d) Total inco | me End-of-yea | | | (f) t controlling entity | g | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | nizations. Complete if the organization | answered "Yes" on Form 990 |), Part IV, line 34, t | pecause it had one | e or more | e related tax-ex | kempt | | | |
| Na | tions during the tax year. (a) ame, 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) ect controlling entity | cont | g) 512(b)(13) trolled tity? | | |
| FCNL EDUCATION 1 245 SECOND STREE WASHINGTON, DC | 1 | TO INFORM MEMBERS OF THE PUBLIC AND GOV. LEADERS ABOUT RELEVANT ISSUES | DISTRICT OF COLUMBIA | 501(C)(3) | LINE 7 | FRIENI ON NAT | | | No | | |
| WILLIAM PENN HOU 515 E CAPITOL ST WASHINGTON, DC | , | TO PROVIDE PROGRAM SUPPORT | DISTRICT OF COLUMBIA | 501(0)(3) | LINE 10 | FCNL F | EDUCATION | | x | | |
| | | | | | | | | | | | |
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| For Paperwork Red | Juction Act Notice, see the Instruc | tions for Form 990. | • | • | • | • | Schedule | R (Form 99 | 90) 2020 | | |

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

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (1 | h) | (i) | (| | (k) |
|--|------------------|---|--|-------------------|--|--|-----|----|---|-----|---------------------------------------|-------------------------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | entity (related, unrelated, income end-of-year allocations? another in | | Legal omicile entity (related, unrelated, income end-of-year end-o | Direct controlling entity entity excluded from tax under Disproportionate income entity entit | | | Code V-UBI amount in box 20 of Schedule | | General or Pe managing partner? | Percentage ownership |
| | | country) | | sections 512-514) | | 400010 | Yes | No | K-1 (Form 1065) | Yes | No | |
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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 | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | | | (h) Percentage ownership | (i Sec 512(t contr enti | i) tion b)(13) folled ity? |
|--|--------------------------------|---|-------------------------------------|--|--|--------|--------------------------------|-------------------------------------|--|
| | | country) | | of truoty | | assets | | Yes | No |
| | | | | | | | | | |
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Schedule R (Form 990) 2020 LEGISLATION

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

| lote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | Ye | s N |
|---|-----------|----|-----|
| 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? | | | |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | 1a | | |
| b Gift, grant, or capital contribution to related organization(s) | | | |
| c Gift, grant, or capital contribution from related organization(s) | | | |
| d Loans or loan guarantees to or for related organization(s) | | | |
| e Loans or loan guarantees by related organization(s) | | | _ |
| f Dividends from related organization(s) | 1f | | _ |
| g Sale of assets to related organization(s) | 1g | | |
| h Purchase of assets from related organization(s) | | | |
| i Exchange of assets with related organization(s) | | | |
| j Lease of facilities, equipment, or other assets to related organization(s) | <u>1j</u> | | _ |
| k Lease of facilities, equipment, or other assets from related organization(s) | 1k | | |
| I Performance of services or membership or fundraising solicitations for related organization(s) | | | |
| m Performance of services or membership or fundraising solicitations by related organization(s) | | | |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | X | |
| o Sharing of paid employees with related organization(s) | | X | |
| p Reimbursement paid to related organization(s) for expenses | | _ | _ |
| q Reimbursement paid by related organization(s) for expenses | | X | - |
| r Other transfer of cash or property to related organization(s) | <u>1r</u> | | |
| s Other transfer of cash or property from related organization(s) | | | |

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|-------------------------------------|---|-------------------------------|--|
| (1) FCNL EDUCATION FUND | N | 468,056. | COST |
| (2) FCNL EDUCATION FUND | 0 | 2,547,011. | соѕт |
| (3) FCNL EDUCATION FUND | Q | 2,547,011. | соѕт |
| (4) FCNL EDUCATION FUND | Р | 468,056. | соѕт |
| (5) WILLIAM PENN HOUSE | Q | 77,895. | соѕт |
| (6) WILLIAM PENN HOUSE | 0 | 77,895. | COST |

Schedule R (Form 990) 2020 LEGISLATION

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) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (e) Are all partners s 501(c)(3 orgs.? Yes N | (g) Share of end-of-year assets | (ř Dispr tior alloca Yes | n) opor- iate iions? No | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General o managin partner? Yes No | (k) r Percentage ownership |
|--|--------------------------------|-----|---|---|---|---|--|---|---|----------------------------------|
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Schedule R (Form 990) 2020

| FRIENDS | COMMITTEE | ON | NATIONAL |
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| LEGISLAT | TION | | |

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Part VII Supplemental Information

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

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