Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

Α	For th	e 2013 calendar year, or tax year beginning J	UL 1, 2013 and	ending J	UN 30, 2014	
	Check if applicat				D Employer identif	ication number
	Addr	ess NATIONAL SCHOOL BOARDS ASSOCIATION	N			
	Name chan	Doing Business As			36-221	.0015
	Initial return	Number and street (or P.O. box if mail is not de	livered to street address)	Room/suite	E Telephone numbe	er
	Term ated	1000 DOKE SIKEEL			703-83	38-6722
Ļ	Amer	 Uity or town, state or province, country, and 	ZIP or foreign postal code		G Gross receipts \$	20,023,820.
L	Appli tion pend				H(a) Is this a group r	
	Police	F Name and address of principal officer: THOM	AS J. GENTZEL		for subordinates	s? Yes X No
_		SAME AS C ABOVE	4		H(b) Are all subordinates i	
_				or 527	Language Commission Co	list. (see instructions)
		te: WWW.NSBA.ORG forganization: X Corporation Trust A	occapitation Other	1	H(c) Group exemption	
	art I	forganization: X Corporation Trust A: Summary	ssociation Other	L Year	of formation: 1949	M State of legal domicile; IL
_	1	Briefly describe the organization's mission or most	t significant activities. TO PRO	MOTE THE	CENEDAL.	
Activities & Governance	Ι'.	ADVANCEMENT OF EDUCATION, TO ENCOURAGE			GENERAL	
'n	2	Check this box if the organization disco			than 25% of its not a	ecate
Ş	3	Number of voting members of the governing body	(5) L (6)		3	22
Ğ	4	Number of independent voting members of the go				17
8	5	Total number of individuals employed in calendar				104
Vİţi	6	Total number of volunteers (estimate if necessary)				19
cţi	7 a	Total unrelated business revenue from Part VIII, co				249,079.
•		Net unrelated business taxable income from Form				-21,791.
					Prior Year	Current Year
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)			2,324,666.	2,576,216.
enc	9	Program service revenue (Part VIII, line 2g)			16,173,352.	16,588,127.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4			2,423.	1,664.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8d	, 9c, 10c, and 11e)	STANSON CO.	561,826.	249,260.
_	12	Total revenue - add lines 8 through 11 (must equal			19,062,267.	19,415,267.
	13	Grants and similar amounts paid (Part IX, column (В,000.	15,000.
	14	Benefits paid to or for members (Part IX, column (A			0.	0.
ses	15	Salaries, other compensation, employee benefits (11,393,884.	11,307,514.
Expenses		Professional fundraising fees (Part IX, column (A),			0.	0.
ᄶ		Total fundraising expenses (Part IX, column (D), lin				
		Other expenses (Part IX, column (A), lines 11a-11d			7,711,214.	8,314,932.
		Total expenses. Add lines 13-17 (must equal Part I			19,113,098.	19,637,446.
- SS	19	Revenue less expenses. Subtract line 18 from line	12		-50,831. ginning of Current Year	-222,179.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		De	7,688,078.	End of Year 6,193,738.
Assi	21	Total liabilities (Part X, line 26)	(**************************************	*******	20,611,180.	21,951,505.
EE	22	Net assets or fund balances. Subtract line 21 from	line 20		-12,923,102,	-15,757,767,
	art II	Signature Block	IIIIO EO		,,	10,737,701,
_		Ities of perjury, I declare that I have examined this return,	including accompanying schedule	s and stateme	ents, and to the best of m	v knowledge and belief, it is
		t, and complete. Declaration of preparer (other than office				, , , , , , , , , , , , , , , , , , , ,
Sigi	n.	Signature of officer			Date	
Her	е	THOMAS J. GENTZEL, EXECUTIVE DIRE	CTOR			
		Type or print name and title				
		Print/Type preparer's name	Preparer's signature		ate Check	PTIN
Paic		WILLIAM E. TURCO, CPA			if self-employ	ed P00369217
	arer	Firm's name MCGLADREY LLP			Firm's EIN ▶	42-0714325
Use	Only	Firm's address 9737 WASHINGTONIAN BLVD.				
29300		GAITHERSBURG, MD 20878-7			Phone no. (30	1) 296-3600
MAGN	the II	DS dieduse this raturn with the proparer shown abo	Vo2 (con instructions)			Y Vac

4e

13,204,558.

Total program service expenses ▶

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	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-4	-	-
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
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		х
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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	х	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	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
	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		x
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		х
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,"			
20a	complete Schedule G, Part III	19 20a	-	
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		
<u> </u>	The state of the s	_55		

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
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		Х
	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		
	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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			Ų,
.	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
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			
	Cohodula I. Port I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	230		-
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
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			
04	contributions? If "Yes," complete Schedule M	30	_	х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			v
32	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		Х
J Z		32		х
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	-	<u> </u>
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
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	x	
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		x
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		х
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		х
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 0	38	х	

Form	1 990 (2013) NATIONAL SCHOOL BOARDS ASSOCIATION 36-2210015		Р	age 5
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 70			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 104			
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)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	х	
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			ľ
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	_	Λ
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A	7h		
0	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	•		
а	Did the organization make any taxable distributions under section 4966? N/A	9a	- 1	
b	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter:	-		
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders N/A 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the yearN/A			
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?N/A	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		L

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 in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			х
Sec	tion A. Governing Body and Management	111000	127-1-1-2	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 22			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х
6	Did the organization have members or stockholders?	6	х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	х	<u>.</u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Х	
Ь	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).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		L
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CA, II, VA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d finar	ncial	
	statements available to the public during the tax year.	_		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion:	_	
	HEATHER S. DEAN - 703-838-6722			
	1680 DUKE STREET, ALEXANDRIA, VA 22314		000	(0046)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, 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.

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

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

(A) Name and Title	(B) Average hours per		not o	Pos heck	more	than		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee				stee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) ANNE M. BYRNE	5.00								200	
PRESIDENT		Х		Х				16,605.	0.	0.
(2) JOHN D. TUTTLE	1,00									
PRESIDENT-ELECT		Х	_	х				5,000.	0.	0.
(3) MIRANDA A. BEARD	1,00									85
SECRETARY-TREASURER		х		Х				0.	0.	0.
(4) DAVID A. PICKLER	1.00									
IMMEDIATE PAST PRESIDENT		Х						40,000.	0.	0.
(5) C. ED MASSEY	1.00									
IMM. PAST PRESIDENT UNTIL 03/31/14		х						6,732.	0.	0.
(6) ELLIS A. ALEXANDER	1,00									
EX OFFICIO VOTING DIRECTOR		х				L		0.	0.	0.
(7) VAN HENRI WHITE	1.00									
EX OFFICIO VOTING DIRECTOR		х	Щ					0.	0.	0.
(8) GUILLERMO LOPEZ	1.00									
EX OFFICIO VOTING DIR. UNTIL 3/31/14		х	<u> </u>		_			0.	0.	0.
(9) MINNIE FORTE-BROWN	1.00									tur.
EX OFFICIO VOTING DIR. UNTIL 3/31/14	1 00	х					_	0.	0.	0.
(10) CHARLES WILSON	1,00									
CENTRAL REGION DIRECTOR		Х		_				0.	0.	0.
(11) JOHN S. PAYNE	1.00								Ver	
CENTRAL REGION DIRECTOR		х						0.	0.	0.
(12) TIMOTHY R. SIVERTSON	1.00									
CENTRAL REGION DIRECTOR		Х						0.	0.	0.
(13) JACKIE MAGNUSON	1.00								125	
CENTRAL REGION DIR. UNTIL 03/31/14		х						0.	0.	0.
(14) KEVIN E. CIAK	1.00									
NORTHEAST REGION DIRECTOR		х						0.	0.	0.
(15) KRISTIN MALIN	1.00									
NORTHEAST REGION DIRECTOR		Х					_	0.	0.	0.
(16) S. SCOTT MUELLER	1.00							_ \	<u>.</u> ,	
NORTHEAST REGION DIRECTOR	4.00	Х	_				_	0.	0.	0,
(17) ANNE RITTER	1.00								0.00	
PACIFIC REGION DIRECTOR		х						0.	0.	0

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Form 990 (2013) NATIONAL SCR									30-2210013	Page o
Part VII Section A. Officers, Directors, True	stees, Key Em	ploy	ees	, and	d Hi	ighe	st C	ompensated Employe	es (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	do not check more than one box, unless person is both an					one	Reportable	Reportable compensation	Estimated
								compensation		amount of
	week (list any	-	T T		I	I	100,	from	from related	other
	hours for	irecto						the	organizations	compensation
	related	ord	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	ruste	Itrus		ee	преп		(***-2/1099-141130)		and related
	below	lual t	tiona		ploy	st co	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(18) FRANK C. PUGH	1,00								-	
PACIFIC REGION DIRECTOR		х						0.	0.	0.
(19) JODEE SUNDBERG	1.00									
PACIFIC REGION DIRECTOR		х						0.	0.	0.
(20) CYNTHIA MATUS MORRISS	1.00									
PACIFIC REGION DIR. UNTIL 3/31/14		х						0.	0.	0.
(21) BETH BRANHAM	1,00									
SOUTHERN REGION DIRECTOR		Х						0.	0.	0.
(22) ROBERT F. ALVEY, JR.	1.00									
SOUTHERN REGION DIRECTOR		х						0.	0.	0.
(23) VIOLA M. GARCIA	1.00									
SOUTHERN REGION DIRECTOR		X						0.	0.	0.
(24) LINDA R. CRANFORD	1,00									
SOUTHERN REGION DIR. UNTIL 3/31/14		х						0.	0.	0.
(25) BARB RILEY	1.00									-
WESTERN REGION DIRECTOR		х						0 .	0.	0.
(26) JUDITH LAIR	1.00									
WESTERN REGION DIRECTOR		Х						0,	0.	0.
1b Sub-total							•	68,337.	0.	0.
c Total from continuation sheets to Part V								1,938,578.	0.	408,248.
d Total (add lines 1b and 1c)					,,,,,,		▶	2,006,915,	0.	408,248.

NATIONAL SCHOOL BOARDS ASSOCIATION

compensation from the organization

Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on			
line 1a? If "Yes," complete Schedule J for such individual	3		Х
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	х	
Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
rendered to the organization? If "Yes," complete Schedule J for such person	5		х
	line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services	line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5	line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
FREEMAN	A/V EQUIPMENT RENTAL;	
P.O. BOX 650036, DALLAS, TX 75265	CONFERENCE & EXPOS	339,788.
VIDEO WEST, INC., 290 KING STREET, SUITE	CONF. AUDIO VISUAL EQUIP &	
11, SAN FRANCISCO, CA 94107	LABOR	182,250.
AMERICAN PROGRAM BUREAU		
1 GATEWAY CENTER, STE 751, NEWTON, MA 02458	SPEAKER FEES	142,750.
R.R. DONNELLEY RECEIVABLES, INC, 1		
SHENANDOAH VALLEY DRIVE, STRASBURG, VA	PUBLICATION PRINTING	137,198.
COMMERCIAL EXPRESS HVAC, INC.		
P.O. BOX 710748, HERNDON, VA 20171	HVAC MAINTENANCE	119,364.
Total number of independent contractors (including but not limited \$100,000 of compensation from the organization.	to those listed above) who received more than	

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2013)

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Form 990 NATIONAL SCHO					ON	0.7	141		36-221001	
Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	mpl	oyee	s, a	nd I	High	est	Compensated Employ	ees (continued)	
(A) Name and title	(B) Average			Pos	C) sition			(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (list any hours for related organizations below line)	stee or director	lustitutional trustee	Officer	Key employee	Highest compensated employee	Former Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(27) NEIL PUTNAM	1.00									
WESTERN REGION DIRECTOR		х						0.	0.	
(28) THOMAS J. GENTZEL	35.00					i				
EXECUTIVE DIRECTOR		х		х				293,161.	0.	46,12
(29) MARIE BILIK	35,00									
CHIEF OPERATING OFFICER				х				245,612.	0.	19,85
(30) LISA BARTUSEK	35,00									
A.E.D., STATE ASSOCIATION					х			174,157.	0	43,18
(31) FRANCISCO M. NEGRON, JR.	35.00		П							
GENERAL COUNSEL/A.E.D. LEGAL					х			191,524.	0.	48,40
(32) MICHAEL A. RESNICK	35,00									•
A.E.D., FEDERAL ADVOCACY & PUBLIC PO					x			240,015.	0.	57,04
(33) REGINALD M. FELTON	35.00		T							· ·
A.E.D., CONGRESSIONAL RELATIONS					x			153,793.	0.	25,88
(34) ROBERT C. BILLUPS	35,00		Г					,		
DIRECTOR, FINANCE & BUSINESS						x		133,375.	0.	22,13
(35) NAOMI E. GITTINS	35.00									
DEPUTY GEN. COUNSEL, LEGAL ADVOCACY						x		130,945.	0.	39,36
(36) ROBIN PRESTON	35.00									
A.E.D., CONFERENCES, MTG & DATABASE		lι				x		127,151.	0.	17,75
(37) CAROLE A. STOVER	35.00		П					,		
DIRECTOR, INFORMATION TECHNOLOGY						x		136,414.	0.	46,39
(38) LAURIE HART	35,00									
SR. DEVELOPMENT MANAGER, SAPS	- 00					$ _{\mathbf{x}} $		112,431.	0.	42,11
· ·										<u> </u>
					h (
					-					
		=			-	-				
			_							
								1,938,578.		408,248

Form 990 (2013) NATIONAL SC Part VIII Statement of Revenue

_		Check if Schedule O cont	ains a respons	e or note to any line	e in this Part VIII	():(xx00x1xx10X;+xx0x+xx0Xx10xxx)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns	1a					
our our	b	Membership dues	1b	2,022,811.				
A B		Fundraising events						
를		Related organizations		237,705.				
S,E		Government grants (contribut		16,580.				
SE	f	All other contributions, gifts, gran	ts, and					
호		similar amounts not included abo	ve 1f	299,120.				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines	1a-1f: \$					
<u>8</u> €	h	Total. Add lines 1a-1f	ns. Maratan har	▶	2,576,216.			
				Business Code				
9	2 a	NATIONAL CONNECTION		900099	6,654,545.	6,654,545.		
Program Service Revenue	b			900099	5,253,717.	5,057,240.	13,852.	182,625
n S	С	COUNCIL OF URBAN BOARD		900099	1,481,115.	1,319,615.		161,500.
le a	d			900099	1,057,933.	992,893.		65,040.
<u>ĕ</u> _	е	FEDERAL RELATIONS		900099	727,062.	727,062.		
-		All other program service reve			1,413,755.	873,448.	235,227.	305,080.
-		Total. Add lines 2a-2f			16,588,127.			
	3	Investment income (including	-	2002	2 020			2 020
		other similar amounts)			2,839.			2,839.
	4	Income from investment of tax	•	61	44,981.			44,981.
- 1	5	Royalties		1 /	44,301.			44,701.
	6 -	Cross rents	(i) Real 67,975	(ii) Personal				
		Gross rents Less: rental expenses	79,984					
		Rental income or (loss)	-12,009					
		N	· · ·		-12,009.	-12,009.		
		Gross amount from sales of	(i) Securities	(ii) Other		,		
	7 4	assets other than inventory	() Securities	527,394.				
- 1	h	Less: cost or other basis		, , , ,				
		and sales expenses		528,569.				
	c	Gain or (loss)	*	-1,175.				
		Net gain or (loss)			-1,175.			-1,175.
		Gross income from fundraising						
enne	-	including \$	•					
		contributions reported on line						
ű.								
Other Re	b	Less: direct expenses						
°		Net income or (loss) from fund						
		Gross income from gaming ac	-	A CONTRACTOR OF THE PARTY OF TH				
		Part IV, line 19						
	b		t					
	С	Net income or (loss) from gam		>				
1	10 a	Gross sales of inventory, less	returns					
		and allowances						
	b	Less: cost of goods sold						
L	С	Net income or (loss) from sales	s of inventory .					
L		Miscellaneous Revenu	e	Business Code				
		OTHER REVENUE		900099	181,630.	112,130.		69,500.
	b	MAIL LIST RENTAL		900002	34,658.			34,658,
	С	·						
		All other revenue						
1								
	e 12	Total. Add lines 11a-11d Total revenue. See instructions.			216,288. 19,415,267.	15,724,924.	249,079.	865,048.

36-2210015 Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (D) Do not include amounts reported on lines 6b, Fundraising expenses Management and general expenses Program service 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in 15,000. 15,000. the United States. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 1,482,100, 803,855. 678,245 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 6,464,611 5,399,167. 1,065,444 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 828,061 828,061 1,978,717 860,724. 1,117,993 Other employee benefits 9 554,025 554,025, 10 Payroll taxes Fees for services (non-employees): a Management 4,140 4,140 **b** Legal 74,750. 74,750. c Accounting **d** Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 923,975 1,941,638 1,017,663. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 183,016. 772,152. 589,136 Office expenses 13 Information technology 14 15 Royalties 364,993 277 364,716. 16 Occupancy 669,262 191,523. 477,739 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 3,067,847. 2,869,093. 198,754. 19 Conferences, conventions, and meetings 20 475,583 Payments to affiliates _____ 475,583 21 Depreciation, depletion, and amortization 604,633 604,633. 22 87,332, 1,612. 85,720. 23 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 149,455. 149,455 102,126. SALES COMMISSIONS 102,126. BAD DEBT EXPENSE 897 897 ALLOCATED OVERHEAD 124 968,347. -968,223 All other expenses Total functional expenses. Add lines 1 through 24e 19,637,446. 13,204,558. 6,432,888. 0. 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2013) Part X Balance Sheet

	Check if Schedule O contains a response or note to any line in this Part	Χ			
			(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing		500.	1	500
2	Savings and temporary cash investments		2,171,866.	2	665,262
3	Pledges and grants receivable, net		8,108.	3	
4	Accounts receivable, net	Service.	261,640.	4	322,679
5	Loans and other receivables from current and former officers, directors,				
	trustees, key employees, and highest compensated employees. Comple				
	Part II of Schedule L			5	
6	Loans and other receivables from other disqualified persons (as defined				
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and conf				
	employers and sponsoring organizations of section 501(c)(9) voluntary				
2	employees' beneficiary organizations (see instr). Complete Part II of Sch	L		6	
7	Notes and loans receivable, net			7	
8 3	Inventories for sale or use	*********		8	
9	Prepaid expenses and deferred charges		412,506.	9	286,393
10a	Land, buildings, and equipment: cost or other				
		3,607.			
b	Less: accumulated depreciation 10b 10,5	8,828.	4,591,287.	10c	4,474,779
11	Investments - publicly traded securities	********		11	
12	Investments - other securities. See Part IV, line 11			12	
13	Investments - program-related. See Part IV, line 11	,,,,,,,,,,		13	
14	Intangible assets	*********		14	
15	Other assets. See Part IV, line 11		242,171.	15	444,125
16	Total assets. Add lines 1 through 15 (must equal line 34)		7,688,078.	16	6,193,738
17	Accounts payable and accrued expenses	.a.ma	958,860.	17	883,791
18	Grants payable	.22.22.22	3,951.	18	
19	Deferred revenue		5,057,161.	19	4,538,294
20	Tax-exempt bond liabilities			20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		26,593.	21	25,543
22	Loans and other payables to current and former officers, directors, trust	ees,			
	key employees, highest compensated employees, and disqualified pers	ons.			
22	Complete Part II of Schedule L			22	
23	Secured mortgages and notes payable to unrelated third parties			23	
24	Unsecured notes and loans payable to unrelated third parties			24	
25	Other liabilities (including federal income tax, payables to related third				
	parties, and other liabilities not included on lines 17-24). Complete Part 2	(of			
	Schedule D		14,564,615.	25	16,503,877.
26	Total liabilities. Add lines 17 through 25		20,611,180.	26	21,951,505
	Organizations that follow SFAS 117 (ASC 958), check here	and			
3	complete lines 27 through 29, and lines 33 and 34.				
27 28 29 30 31 32	Unrestricted net assets		-12,924,601.	27	-15,954,542
28	Temporarily restricted net assets		1,499.	28	196,775
29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here				
	and complete lines 30 through 34.				
30	Capital stock or trust principal, or current funds	manna		30	
31	Paid-in or capital surplus, or land, building, or equipment fund			31	
32	Retained earnings, endowment, accumulated income, or other funds			32	
33	Total net assets or fund balances		-12,923,102.	33	-15,757,767,
34	Total liabilities and net assets/fund balances	нинин	7,688,078.	34	6,193,738.

Form	990	(2013)

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Form 990 (2013)

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9

Investment expenses

Separate basis

Separate basis

consolidated basis, or both:

Consolidated basis

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Act and OMB Circular A-133?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

column (B))

Prior period adjustments

Both consolidated and separate basis

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

2013

Open to Public Inspection

Employer identification number

NATIONAL SCHOOL BOARDS ASSOCIATION 36-2210015 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) X 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II a Type I c Type III - Functionally integrated Type III - Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, No Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (iii) Type of organization (vii) Amount of monetary organization in col. (i) organized in the U.S.? in col. (i) listed in your organization in col. (described on lines 1-9 organization support above or IRC section governing document? (i) of your support? (see instructions)) Yes No Yes No Yes No Total

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

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						-
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
_	ction B. Total Support	Li .					
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources		1				
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructi	ions)			12	
	First five years. If the Form 990 is for	•	250700000000000000000000000000000000000			on 501(c)(3)	
	organization, check this box and stop						
Sec	tion C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2013 (I	ine 6, column (f) d	livided by line 11,	column (f))		14	%
15	Public support percentage from 2012	Schedule A, Part	II, line 14			15	%
	33 1/3% support test - 2013. If the c					nore, check this b	ox and
	stop here. The organization qualifies	as a publicly supp	oorted organization	1	**********		
b	33 1/3% support test - 2012. If the o	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	6 or more, check t	his box
	and stop here. The organization quali	ifies as a publicly	supported organiz	ation		accamacamacama	-
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac	ts-and-circumstar	nces" test, check t	his box and stop I	here. Explain in Pa	rt IV how the orga	nization
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supporte	d organization		
b	10% -facts-and-circumstances test	t - 2012. If the org	janization did not	check a box on lin	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets th						
	organization meets the "facts-and-circ	cumstances" test.	The organization	qualifies as a publ	icly supported org	anization	▶□
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	and see instruction	ns ▶

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3,769,557.	3,680,485.	3,056,477.	2,324,666.	2,576,216.	15,407,401.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	18,909,058.	17,682,596.	16,635,084.	15,869,801.	16,339,048.	85,435,587.
3	Gross receipts from activities that		4,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,		20,,000,000	00 / 100 / 100 / 1
3	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf	1					
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	22,678,615.	21,363,081.	19,691,561.	18,194,467.	18,915,264.	100,842,988.
	a Amounts included on lines 1, 2, and 3 received from disqualified persons	_					0,
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b						0.
8	Public support (Subtract line 7c from line 5.)						100,842,988.
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🖊	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	22,678,615.	21,363,081.	19,691,561.	18,194,467.	18,915,264.	100,842,988.
10a	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	250,417.	276,079.	417, 255.	490,895.	115,795.	1,550,441.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975			16,480.			16,480.
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	250,417.	276,079.	433,735.	490,895.	115,795.	1,566,921.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	212,338.	157,003.	128,753.	154,559.	216,288.	868,941.
13	Total support. (Add lines 9, 10c, 11, and 12.)	23,141,370.	21,796,163.	20,254,049.	18,839,921.	19,247,347.	103,278,850.
14	First five years. If the Form 990 is for	the organization's	first, second, third	i, fourth, or fifth ta	x year as a section	n 501(c)(3) organiz	ation,
	check this box and stop here						
Sec	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2013 (li	ine 8, column (f) di	vided by line 13, c	olumn (f))	***************************************	15	97.64 %
	Public support percentage from 2012					16	97.82 %
Sec	ction D. Computation of Inves	stment Income	Percentage				
17	Investment income percentage for 20	13 (line 10c, colum	n (f) divided by lin	e 13, column (f))	***************	17	1.52 %
	Investment income percentage from 2			**************		18	1.44 %
19a	33 1/3% support tests - 2013. If the	organization did ne	ot check the box o			3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar 33 1/3% support tests - 2012. If the line 18 is not more than 33 1/3%, check	nd stop here. The organization did no	organization qualit ot check a box on	fies as a publicly si line 14 or line 19a,	upported organiza and line 16 is mo	ation re than 33 1/3%, a	and x
20	Private foundation If the organization		-	•			

chedule A	(Form 990 or 990-EZ) 2013 NATIONAL SCHOOL BOARDS ASSOCIATION	36-2210015	Page 4
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line	17a or 17b; and Part III, lir	ne 12.
	Also complete this part for any additional information. (See instructions).		
	Also complete this part for any additional information. (See instructions).		

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Employer identification number

2013

NATIONAL SCHOOL BOARDS ASSOCIATION 36-2210015 Organization type (check one): Filers of: Section: \times 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA 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) (2013)

Name of organization

Employer identification number

NATIONAL SCHOOL BOARDS ASSOCIATION

36-2210015

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$200,000.	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
2		\$237,705.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$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
5		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$10,000.	Person X Payroll
323452 10-24	-13	Schedule B (Form 9	noncash contributions.) 990, 990-EZ, or 990-PF) (2013)

Name of organization Employer identification number

NATIONAL SCHOOL BOARDS ASSOCIATION 36-2210015

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
7		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

NATIONAL SCHOOL BOARDS ASSOCIATION

Schedule B (Form 990, 990-EZ, or 990-PF) (2013) Name of organization Employer identification number

36-2210015

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	1-
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$,
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
323453 10-24-		*	990. 990-EZ. or 990-PF) (2013

Name of orga	Inization SCHOOL BOARDS ASSOCIATION		Employer identification number 36-2210015
Part III	Exclusively religious, charitable, etc., ind year. Complete columns (a) through (e) and the total of exclusively religious, charitable, e Use duplicate copies of Part III if addition	ividual contributions to section 501(c) the following line entry. For organization tc., contributions of \$1,000 or less for nal space is needed.	(7), (8), or (10) organizations that total more than \$1,000 for the is completing Part III, enter the year. (Enter this information once.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
8			

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

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

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. ➤ See separate instructions. ➤ Information about Schedule C (Form 990 or 990-EZ) and its

instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

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

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

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

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

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

 Section 501(c)(4), (5), or (6) organiza 	itions: Complete Part III.			
Name of organization			Emp	loyer identification number
	CHOOL BOARDS ASSOCIATION			36-2210015
Part I-A Complete if the org	ganization is exempt und	er section 501(c)	or is a section 527 of	organization.
1 Provide a description of the organiz2 Political expenditures3 Volunteer hours			>	S
Part I-B Complete if the org	ganization is exempt und	er section 501(c)	(3).	
1 Enter the amount of any excise tax	incurred by the organization und	er section 4955	▶ 9	3
2 Enter the amount of any excise tax	incurred by organization manage	ers under section 4955		S
3 If the organization incurred a section	on 4955 tax, did it file Form 4720 t	for this year?		Yes No
4a Was a correction made?	* * * * * * * * * * * * * * * * * * *		******************************	Yes No
b If "Yes," describe in Part IV.				
	ganization is exempt und			
1 Enter the amount directly expended	d by the filing organization for sec	tion 527 exempt func	tion activities	
2 Enter the amount of the filing organ		•		
exempt function activities				
3 Total exempt function expenditures				
line 17b		**********		S
4 Did the filing organization file Form				
5 Enter the names, addresses and er made payments. For each organiza			_	
contributions received that were pr	•			
political action committee (PAC). If	• •		· ·	210 009.092100 10.10 01 0
(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
(a) Name	(b) / ladicas	(0) 2.11	filing organization's	contributions received and
			funds. If none, enter -0	
				delivered to a separate political organization.
				If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2013

332041 11-08-13

LHA

Schedule C (Form 990 or 990-EZ) 2013

Schedule C (Form 990 or 990-EZ) 2013 NATIONAL SCHOOL BOARDS ASSOCIATION 36-2210015 Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(a	n)	(b))
	e lobbying activity.	Yes	No	Amo	unt
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?		Х		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Х			
C	Media advertisements?		х		
	Mailings to members, legislators, or the public?	х			31,912.
	Publications, or published or broadcast statements?	х			8,951.
	Grants to other organizations for lobbying purposes?		х		
	Direct contact with legislators, their staffs, government officials, or a legislative body?	Х			64,973.
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	х		-	363,122.
	Other activities?		х		
Ĵ	Total. Add lines 1c through 1i				168,958.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
	If "Yes," enter the amount of any tax incurred under section 4912		-		
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501/a)	(E) or coo	tion	
rai	501(c)(6).) 1 30 1 (C)	(a), or sec	tion	
	30 T(C)(O).			Yes	No
4	Wars substantially all (000/ or mars) dues resolved pendedustible by marshare?			103	140
1	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		
	t III-B Complete if the organization is exempt under section 501(c)(4), section			tion	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				e 3. is
	answered "Yes."	,	(-, -	,	,
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic		***		
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par	t IV Supplemental Information				
rov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II	-A, line 2; and	d Part II-B,	line 1.
Nso,	complete this part for any additional information.				
ART	II-B, LINE 1, LOBBYING ACTIVITIES:				
XPI	ANATION: NSBA LOBBIES FOR EDUCATIONAL POLICY ISSUES AFFECTING				
CHO	OL BOARD MEMBERS AND LOCAL GOVERNANCE.				

Schedule C (Form 990 or 990-EZ) 2013

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

OMB No. 1545-0047 Open to Public

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection

Nam	e of the organization NATIONAL SCHOOL BOARDS ASSOC	CIATION	Em	ployer identification number 36-2210015
Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accou	
	organization answered "Yes" to Form 990, Part IV, line			
		(a) Donor advised funds	(b) Fur	nds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor advised	d funds	
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad			
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpose co	onferring	
	impermissible private benefit?	***************************************		Yes No
Pa	t II Conservation Easements. Complete if the org.	anization answered "Yes" to Form 990, Par	t IV, line 7.	3
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).		
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of an histo	rically imp	ortant land area
	Protection of natural habitat	Preservation of a certific	ed historic	structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form of	a conserv	ation easement on the last
	day of the tax year.			[
			-	Held at the End of the Tax Year
а	Total number of conservation easements			
b	Total acreage restricted by conservation easements			+
C	Number of conservation easements on a certified historic stru-			
d	Number of conservation easements included in (c) acquired a			
3	listed in the National Register			n during the tay
3	year	eased, extinguished, or terminated by the c	ilgariizatioi	rudning the tax
4	Number of states where property subject to conservation eas	ement is located		
5	Does the organization have a written policy regarding the peri			
-	violations, and enforcement of the conservation easements it	- · · · · ·		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a			
7	Amount of expenses incurred in monitoring, inspecting, and e			
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)	(4)(B)(i)	\
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense s	tatement,	and balance sheet, and
	include, if applicable, the text of the footnote to the organizati	on's financial statements that describes th	e organiza	tion's accounting for
	conservation easements.			
Pai			er Simil	ar Assets.
	Complete if the organization answered "Yes" to Form 9			
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue stateme	nt and bal	ance sheet works of art,
	historical treasures, or other similar assets held for public exhi		e of public	service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ			
b	If the organization elected, as permitted under SFAS 116 (ASC			
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of publi	c service, _[provide the following amounts
	relating to these items:			
	(i) Revenues included in Form 990, Part VIII, line 1			\$
_				
2	If the organization received or held works of art, historical trea	_	aın, provic	ie
_	the following amounts required to be reported under SFAS 11		: <u>*</u>	Φ
а	Revenues included in Form 990, Part VIII, line 1			Φ

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Schedule D (Form 990) 2013

b Assets included in Form 990, Part X

							25 200		•
_	date by only 550 2515	HOOL BOARDS ASS				- 046	36-221		Page 2
170550	- Trigaria-direction trianstrationing o								
3	Using the organization's acquisition, accession	on, and other record	is, cneck	any or the	tollowing that	are a sign	ificant use of i	its collection	n items
	(check all that apply):				1				
a	Public exhibition	d	_		hange progra				
b	Scholarly research	е		ther					
С	Preservation for future generations								
4	Provide a description of the organization's co	•		-	•	•		Part XIII.	
5	During the year, did the organization solicit or		•		•				r 1
	to be sold to raise funds rather than to be ma							Yes	No
Pai	reported an amount on Form 990, Par		ete if the c	organizatio	n answered "	Yes" to Fo	rm 990, Part I	V, line 9, or	
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for co	ontribution	ns or other ass	ets not inc	cluded		
	on Form 990, Part X?							Yes	X No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing ta	ple:	.,,,.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	**********			
_								Amount	
c	Beginning balance						1c	7	
	Additions during the year						1d		
	Distributions during the year						1e		
f	Ending balance						1f		
	Did the organization include an amount on Fo							x Yes	No
	If "Yes," explain the arrangement in Part XIII.								x
Par								*********	
		(a) Current year		or year	(c) Two years		Three years bac	ck (a) Four	years back
10	Beginning of year balance	(a) Cullent year	(D) File	Ji yeai	(C) TWO YOURS	Dack (u)	Tillee years bar	er (e) rour	years back
								-	
	Contributions Net investment earnings, gains, and losses		-					-	
	Grants or scholarships							-	
е	Other expenditures for facilities								
_	and programs								
	Administrative expenses							_	
	End of year balance								
2	Provide the estimated percentage of the curre	•		column (a	a)) held as:				
а	Board designated or quasi-endowment		_%						
	Permanent endowment	%							
С	Temporarily restricted endowment	%							
	The percentages in lines 2a, 2b, and 2c should								
За	Are there endowment funds not in the posses	ssion of the organiza	ation that	are held a	ınd administer	ed for the	organization	ř	
	by:								Yes No
	(i) unrelated organizations								
	(ii) related organizations		.,,				×	3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations							3b	
4	Describe in Part XIII the intended uses of the		wment fu	nds.					
Par									
	Complete if the organization answered	"Yes" to Form 990	, Part IV, I	ine 11a. S	ee Form 990,	Part X, line	10.		
	Description of property	(a) Cost or of		(b) Cost	or other	(c) Accu	mulated	(d) Book	value
		basis (investm	nent)	basis	(other)	depre	ciation		
1a	Land			1	,350,000.			1,	350,000.
b	Buildings	***		7	,697,087.	5	,758,219.	1,	938,868.
	Leasehold improvements				82,494.		65,996.		16,498.
	Equipment	254		3	241 287	2	818 466		422 821

Schedule D (Form 990) 2013

4,474,779.

1,876,147.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

2,622,739.

Concado D (r cirir 000) E010	OARDS ASSOCIATION		36-2210015	Page
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes" t				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: C	ost or end-ot-year m	arket value
1) Financial derivatives				
2) Closely-held equity interests				
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)		4		
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" t				
(a) Description of investment	(b) Book value	(c) Method of valuation: C	ost or end-of-year m	arket value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes" t	o Form 990, Part IV, line	11d. See Form 990, Part X, line	15.	
(a) D	Description		(b) B	ook value
(1) CASH SURRENDER VALUE OF LIFE INSURANCE				200,00
(2) DUE FROM NSBAC				2,64
(3) DEFERRED COMPENSATION PLAN ASSETS				241,48
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
otal. (Column (b) must equal Form 990, Part X, col. (B) line	15.)			444,12
Part X Other Liabilities.				
Complete if the organization answered "Yes" t	o 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) ACCRUED PENSION LIABILITY		16,259,699.		
(3) SECURITY DEPOSITS		2,695.		
(4) DEFERRED COMPENSATION PLAN LIABILITY		241,483.		
(5)		, = 1.1.		
(6)				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2013

(8)

16,503,877.

0.50.75	rt XI Reconciliation of Revenue per Audited Financial Statements With Rever Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	ide per 11	eturii.	
1	Total revenue, gains, and other support per audited financial statements	* ************	1 1	19,953,107.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	***********		***************************************
а	f. I			
b	Donated services and use of facilities 2b	440,993.		
С	Recoveries of prior year grants 2c			
d	Other (Describe in Part XIII.)	16,863.		
е	Add lines 2a through 2d		2e	457,856.
3	Subtract line 2e from line 1		3	19,495,251.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	*************		
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b		-79,984.		
	Add lines 4a and 4b		4c	-79,984.
5	Table 2 Addition of the Third and Table 2000 Padd For 101		5	19,415,267.
	rt XII Reconciliation of Expenses per Audited Financial Statements With Expe			
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements	201000070-V04-00	1	20,188,164.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a	440,993.		
ь	Prior year adjustments 2b			
С	Other losses 2c			
d	Other (Describe in Part XIII.)	109,725.		
е	Add lines 2a through 2d		2e	550,718.
3	Subtract line 2e from line 1		3	19,637,446.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	19,637,446.
lines	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	Tait V, illie	+, Palt A, I	irie 2, Fait AI,
	ANATION: NSBA HAD TWO ACCOUNTS WITH FISCAL YEAR END BALANCES OF \$2,615			
AND	\$22,928 DESIGNATED TO HOLD FUNDS COLLECTED FOR THE NATIONAL SCHOOL			
BOAR	DS ACTION CENTER (NSBAC) AND THE NATIONAL CAUCUS OF AMERICAN			
INDI	AN/ALASKA NATIVE SCHOOL BOARDS MEMBERS (CAUCUS) RESPECTIVELY. THE			
FIRS	T ACCOUNT IS COMPRISED OF CONTRIBUTIONS FORWARDED TO NSBAC FOLLOWING			
ITS	COMMENCEMENT OF OPERATIONS ON JULY 1, 2012. THE LATTER ACCOUNT			
CONS	ISTS OF MEMBER PARTICIPATION FEES, WHICH ARE DISBURSED TO THE CAUCUS			
-	IT INCURS EXPENDITURES RELATED TO ITS BUSINESS ACTIVITIES.			
PART	X, LINE 2:			
EXPI	ANATION: NSBA IS GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER THE			
332054 09-25-			Cobodula	D (Form 990) 2013

332055 09-25-13

Schedule D (Form 990) 2013 NATIONAL SCHOOL BOARDS ASSOCIATION		36-2210015	Page 5
Schedule D (Form 990) 2013 NATIONAL SCHOOL BOARDS ASSOCIATION Part XIII Supplemental Information (continued)			
RENTAL EXPENSES REPORTED ON LINE 6B IN PART VIII	79,984.		
TOTAL TO SCHEDULE D, PART XII, LINE 2D	109,725.		
,			
· · · · · · · · · · · · · · · · · · ·			
y			

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Open to Public OMB No. 1545-0047 Inspection

Information about Schedule I (Form 990) and its instructions is at www irs gav/form990.

		To line	annaise mone	Torin and and III	S INSTITUTIONS IS A	Livivivi ire anni/formal		
Name of th	Name of the organization							Employer identification number
	NATIONAL SCHOOL BOARDS ASSOCIATION	OL BOARDS ASS	CIATION					36-2210015
Parti	General Information on Grants and Assistance	and Assistance						
1 Does	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	to substantiate th	e amount of the grants	s or assistance, the	s grantees' eligibilit	y for the grants or as	sistance, and the selec	ction
	criteria used to award the grants or assistance?	stance?	Constant Constant Constant			***************************************	Control of the second of the s	X Yes No
201	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ocedures for mon	toring the use of grant	funds in the Unite	d States.			
Part II	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments an	d Organizations in the	e United States. C	Complete if the org	anization answered "	Yes" to Form 990, Part	: IV, line 21, for any
	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	\$5,000. Part II car	be duplicated if addit	ional space is neer	ded.			
1 (a) N	1 (a) Name and address of organization or government	(p)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
		1						
	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	and government or	ganizations listed in th					
۳1	Enter total number of other organizations listed in the line 1 table	s listed in the line	1 table		***************************************	***************************************		
LHA For	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2013)

Page 2 Schedule I (Form 990) (2013) (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (d) Amount of non-cash assistance 0 15,000, (c) Amount of cash grant 33 EXPLANATION: NSBA REQUIRES ITS GRANTEES TO PERFORM THE FOLLOWING PROCEDURES 1) SUBMITTING TIMELY QUARTERLY REPORTS ABOUT ACTIVITIES AND ACCOMPLISHMENTS 2) REPORTING ON ANY LOBBYING ACTIVITIES UNDERTAKEN AS A PART OF NSBA GRANTS IN THEIR STATES AS WELL AS ANY UPDATES AND/OR AMENDMENTS TO THEIR STATE INCLUDING, A) THE AMOUNT OF FUNDS EXPENDED, AND B) A BRIEF NARRATIVE 15 (b) Number of recipients TO MONITOR THE USE OF GRANT FUNDS INSIDE THE UNITED STATES: (a) Type of grant or assistance PART I, LINE 2: SCHOLARSHIP Part IV Part III PLANS;

332102 10-29-13

36-2210015

NATIONAL SCHOOL BOARDS ASSOCIATION

Schedule I (Form 990) (2013)

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

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

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

➤ Attach to Form 990. ➤ See separate instructions.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

NATIONAL SCHOOL BOARDS ASSOCIATION

Employer identification number 36-2210015

P	art I Questions Regarding Compensation			
_	The state of the s		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
	2. 1000 hall 50 (rigs, mails, shaansar, shor)			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
~	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	x	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			- 0
_	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	x	
	trustees, and officers, including the OLO/Executive Director, regarding the items checked in line has	-	-	
2	Indicate which if any of the following the filling organization used to establish the companyation of the executation's	1		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
	D '			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	_	X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	. 5a		Х
b	Any related organization?	5b		х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2013

36-2210015

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Schedule J (Form 990) 2013

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

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

		(B) Breakdown of W-2	W-2 and/or 1099-MI	and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(g)·(l)·(g)	reported as deferred in prior Form 990
(1) THOMAS J. GENTZEL	Ξ	272,097.	0	21,064.	19,477.	28,217.	340,855.	0
EXECUTIVE DIRECTOR	(II)	0	0	0	0	0	0	0
(2) MARIE BILIK	Θ	240,697,	*0	4,915.	18,926.	3,733	268,271,	0
CHIEF OPERATING OFFICER	€	0	.0	0	0	0	0	0
	Ξ	173,263.	0	894.	14,608.	30,532	219,297,	0
	(ii)	0.	*0	0	0	0	0	0
(4) FRANCISCO M. NEGRON, JR.	(i)	188,190.	*0	3,334.	26,145.	24,650	242,319.	0
GENERAL COUNSEL/A.E.D. LEGAL	(II)	0	* 0	0	0	0	0	0
CHAEL A. RESNICK	Θ	235,015.	*0	000'5	37,467.	22,910	300,392,	0
A.E.D., FEDERAL ADVOCACY & PUBLIC PO	(ii)	* 0	*0	0	0	0	.0	0
	(i)	149,823.	*0	.07e,E	22,562.	4,830	181,185,	0
.D., CONGRESSIONAL RELATIONS	€	0.	* 0	0	.0	0	0	0
(7) ROBERT C. BILLUPS	Ξ	131,457.	*0	*816'T	19,232.	4,883,	157,490	0
DIRECTOR, FINANCE & BUSINESS	(II)	.0	*0	0	.0	0	*0	0
8	Ξ	129,027.	*0	1,918.	21,373.	19,929.	172,247.	0
DEPUTY GEN. COUNSEL, LEGAL ADVOCACY	Œ	0.	* 0	0	0	0	0	0
(9) ROBIN PRESTON	Ξ	126,883.	.0	268	16,762.	7,563	151,476.	0
A.E.D., CONFERENCES, MTG & DATABASE	Œ	* 0	• 0	0	0	0	0	0
(10) CAROLE A. STOVER	Θ	134,541.	• 0	1,873.	18,057.	29,619	184,090,	0
ATION TECHNOLOGY	₿	* 0	*0	0	0	0	0	0
(11) LAURIE HART	Ξ	111,144.	.0	1,287.	14,533.	28,428	155,392.	0
SR. DEVELOPMENT MANAGER, SAPS	€	0.	0.	0	0	0	0	0
17	Ξ							
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Schedule J (Form 990) 2013

Schedule J (Form 990) 2013 NATIONAL SCHOOL BOARDS ASSOCIATION	36-2210015
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.	this part for any additional information.
PART I, LINE 1A:	
EXPLANATION: ANNE M, BYRNE RECEIVED A TAXABLE SPOUSAL TRAVEL BENEFIT OF	
\$6,605	
CHARLES ED MASSEY RECEIVED A TAXABLE SPOUSAL TRAVEL BENEFIT OF \$1,732	
	Schedule J (Form 990) 2013

37

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. ➤ Attach to Form 990 or 990-EZ.

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

NATIONAL SCHOOL BOARDS ASSOCIATION 36-2210015 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: MAINTENANCE OF HIGH STANDARDS IN THE CONDUCT AND OPERATION OF THE EDUCATIONAL ENDEAVOR FORM 990 PART III LINE 1 DESCRIPTION OF ORGANIZATION MISSION: EXPLANATION: NSBA'S VISION FOR PUBLIC EDUCATION: BELIEFS AND POLICIES OF THE NATIONAL SCHOOL BOARDS ASSOCIATION (AMENDED APRIL 12, 2013, SAN DIEGO, CA); THE NATIONAL SCHOOL BOARDS ASSOCIATION BELIEVES LOCAL SCHOOL BOARDS ARE THE NATION'S PREEMINENT EXPRESSION OF GRASSROOTS DEMOCRACY AND THAT THIS FORM OF GOVERNANCE OF THE PUBLIC SCHOOLS IS FUNDAMENTAL TO THE CONTINUED SUCCESS OF PUBLIC EDUCATION. ADEQUATELY FUNDED. STUDENT-CENTERED PUBLIC SCHOOLS WILL PROVIDE A SAFE AND SUPPORTIVE ENVIRONMENT, A COMPREHENSIVE EDUCATION FOR THE WHOLE CHILD AND WILL PREPARE ALL OF AMERICA'S CHILDREN FOR A LIFETIME OF LEARNING IN A DIVERSE, DEMOCRATIC SOCIETY AND AN INTERDEPENDENT GLOBAL ECONOMY. BY FOCUSING ON RAISING STUDENT ACHIEVEMENT AND BY ACTIVELY ENGAGING THE COMMUNITY, SCHOOL BOARDS WILL PROVIDE LEADERSHIP FOR ACADEMIC SUCCESS IN THE NATION'S PUBLIC SCHOOLS. AMERICA'S SCHOOL BOARDS, BY CREATING A VISION OF EXCELLENCE AND EQUITY FOR EVERY CHILD WILL PROVIDE PERFORMANCE-ORIENTED SCHOOLS THAT MEET TODAY'S PROBLEMS AS WELL AS THE CHALLENGES OF TOMORROW. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: STATE ASSOCIATION SERVICES

Schedule O (Form 990 or 990-EZ) (2013)

REVENUE \$ 302,406.

INCLUDING GRANTS OF \$ 0.

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

EXPENSES \$ 1,074,830.

Name of the organization **Employer identification number** NATIONAL SCHOOL BOARDS ASSOCIATION 36-2210015 COUNCIL OF URBAN BOARDS OF EDUCATION EXPENSES \$ 720,665. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1,481,115. AMERICAN SCHOOL BOARD JOURNAL & PUBLICATIONS EXPENSES \$ 936,801. INCLUDING GRANTS OF \$ 0. REVENUE \$ 473,030. COUNCIL OF SCHOOL ATTORNEYS EXPENSES \$ 624,765. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1,057,933. LEGAL ADVOCACY EXPENSES \$ 915,128. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. PUBLIC ADVOCACY & COMMUNICATIONS EXPENSES \$ 1,010,460. INCLUDING GRANTS OF \$ 0. REVENUE \$ 13,366. CENTER FOR PUBLIC EDUCATION EXPENSES \$ 459,732. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1,249. CAUCUS LIAISON EXPENSES \$ 664,305. INCLUDING GRANTS OF \$ 15,000. REVENUE \$ 86,516. TECHNOLOGY LEADERSHIP NETWORK **EXPENSES \$ 74,793.** INCLUDING GRANTS OF \$ 0. GRANTS EXPENSES \$ 11,968. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

COMMITTEE, WHICH WILL ATTEMPT TO RESOLVE ANY ACTUAL OR POTENTIAL

DISCLOSING CONFLICT OF INTEREST. THE REPORTS ARE REVIEWED BY THE EXECUTIVE

332212 09-04-13

SOME BOARD OF DIRECTOR MEMBERS HOLDING CORPORATE

OFFICER POSITIONS SUCH AS SECRETARY TREASURER RECEIVE SMALL STIPENDS ALSO

APPROVED BY THE BOARD OF DIRECTORS.

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization NATIONAL SCHOOL BOARDS ASSOCIATION	Employer identification number 36-2210015
FORM 990, PART VI, SECTION C, LINE 19:	
EXPLANATION: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF	
INTEREST POLICY, AND/OR FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON	
REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
DEFINED BENEFIT PENSION PLAN CHANGES -2,612,486.	
<u> </u>	
	_
	i

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, o Related Organizations and Unrelated Partnerships

▶ See separate instructions. ▶ Attach to Form 990.

	C
_	-
7.	
or 37.	

Open to Public Inspection OMB No. 1545-0047 2013

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

Employer identification number 36-2210015 NATIONAL SCHOOL BOARDS ASSOCIATION Name of the organization

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Part

Direct controlling Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. End-of-year assets <u>e</u> Total income ₪ Legal domicile (state or foreign country) Primary activity 9 Name, address, and EIN (if applicable) of disregarded entity Part II

(g) Section 512(b)(13) ž entity? Yes × Direct controlling VATIONAL SCHOOL entity ASSOCIATION SOARDS status (if section Public charity 501(c)(3)) Exempt Code section 501(C)(4) Legal domicile (state or foreign country) /IRGINIA 45-4913266, 1680 DUKE STREET, ALEXANDRIA, VA WELFARE OBJECTIVES OF THE TO CARRY OUT THE SOCIAL Primary activity NSBA NATIONAL SCHOOL BOARDS ACTION CENTER Name, address, and EIN of related organization 22314

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

332161 09-12-13 LHA

Schedule R (Form 990) 2013

36-2210015

Schedule R (Form 990) 2013 NATIONAL SCHOOL BOARDS ASSOCIATION

ldentification 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.

General or Percentage managing ownership			re related	Section 512(b)(13) controlled entity?			Schedule B (Form 990) 2013
(j) General or managing partner?			ne or mo	(h) Percentage ownership			R (Forr
Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			because it had or	Share of Per end-of-year ow assets			Schedule
(h) Disproportionate allocations?			/, line 34				
Share of Dispending Special Property Spe			n 990, Part IV	(f) Share of total income			
			"Yes" on For	(e) Type of entity (C corp, S corp, or trust)			
(f) Share of total Income			n answered				
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)			ne organizatic	(d) Direct controlling entity			
			omplete if th	(c) Legal domicile (state or foreign country)			44
(d) Direct controlling entity			oration or Trust Co	(b) Primary activity			
Legal domicile (state or foreign country)			as a Corpo	Prim			
(b) Primary activity			janizations Taxable poration or trust during	Z c			
(a) Name, address, and EIN of related organization			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			332162 09-12-13
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Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	No
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?	ons with one or more re	elated organizations listed	in Parts II-IV?		_
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	,		E	1a	×
b Gift, grant, or capital contribution to related organization(s)	***************************************	111.111.411.411.411.411.411.411.411.411		Q	×
c Gift, grant, or capital contribution from related organization(s)		***************************************		1c x	
d Loans or loan guarantees to or for related organization(s)	***************************************			10	×
e Loans or loan guarantees by related organization(s)				1	×
f Dividends from related organization(s)				#	×
g Sale of assets to related organization(s)				-1g	×
h Purchase of assets from related organization(s)				ŧ	×
i Exchange of assets with related organization(s)				=	×
j Lease of facilities, equipment, or other assets to related organization(s)				=	×
k Lease of facilities, equipment, or other assets from related organization(s)				¥	×
Performance of services or membership or fundraising solicitations for related organization(s)	nanization(s)			-	×
m Performance of services or membership or fundraising solicitations by related organization(s)	janization(s)			<u>_</u> E	×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ation(s)			ŧ	×
o Sharing of paid employees with related organization(s)			111720 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 X	
 Beimbursement baid to related organization(s) for expenses 				ç	×
				2 5	×
					-
r Other transfer of cash or property to related organization(s)	111000000000000000000000000000000000000	\$ 100 to		‡	×
Other transfer of cash or property from related organization(s)	*****************************			13	×
2 If the answer to any of the above is "Yes," see the instructions for information on	who must complete the	is line, including covered	nformation 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	nvolved	
(1) NATIONAL SCHOOL BOARDS ACTION CENTER	ט	237,705.	CASH		
(2) NATIONAL SCHOOL BOARDS ACTION CENTER	0	229,486,COST	COST		
(3)					
(4)					ľ
(5)					
(6)					
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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.

(k) Percentage ownership					Schedule R (Form 990) 2013
(j) General or managing partner? Yes No					(Forn
20 Ger					le R
Code V-UBI General or Percentage amount in box 20 managing ownership (Form 1065) Yes No					Schedu
Disproportionate allocations?					
(g) Share of end-of-year assets					
(f) Share of total income					
Are all partners sec. 501(c)(3) orgs.?					
(c) It domicile It domicile It or foreign					
(c) Legal domicile (state or foreign country)					
(b) Primary activity					
(a) Name, address, and EIN of entity					

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