### Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2014

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

Do not enter social security numbers on Ihls form as it may be made public.

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

Open to Public Inspection

A	For the	2014 calen	dar year, or tax year beginning , 2014, and ending			,								
B	Check if a	pplicable:	C Name of organization National Minority AIDS Council		D Employ	yer identifi	cation number							
	Addre	ess change	Doing business as		52-	15782	89							
	-	e change	Number and street (or P.O. box if mail is not delivered to street address) Room/su	iite	E Telepho	one number		-						
		l return	1931 13th Street, NW		120	2) 48	3-6622							
		return/terminated	City or town, state or province, country, and ZIP or foreign postal code		120	-,	5 0024							
		nded return	Washington DC 20009		G Gross	eraints Š	3,890,07	3						
		ication pending		f(a) Is this a				1						
	☐ wbbs	cation pending	The state of the s	i(b) Are all s				-						
-	Tay av	omnt status	John W. Hill 1931 13th Street, NW Washington DC 20009   X 501(c)(3)   501(c) ( )	if 'No,' a	ttach a list. (	see instruct	lions)	_						
<u>+</u>		empt status		Mal Crous a										
J_	Webs	11.17		I(c) Group e			1 4 1-11 - DC							
K		organization:	X Corporation Trust Association Other ► L Year of formation	: 1987	INI S	State of lega	al domicile: D(							
Pa	ırt I	Summar		1 1:	_		<del></del>	- 13						
			be the organization's mission or most significant activities:  Develops lead  Output  Develops lead											
8			lenges of HIV/AIDS through a variety of public											
Activities & Governance			ational conferences, treatment and research programs and trainings, electronic											
/en	2 2	ing reso	x I if the organization discontinued its operations or disposed of more the	on 25% of	ite not a									
Ŝ			ting members of the governing body (Part VI, line 1a)			3		17						
ජෙ	4 N	umber of inc	dependent voting members of the governing body (Part VI, line 1b)	• • •	8 8090 C	4		17						
ies			of individuals employed in calendar year 2014 (Part V, line 2a)			5		22						
ivit			of volunteers (estimate if necessary)			6		225						
Aci			d business revenue from Part VIII, column (C), line 12			7a	-31	,381.						
			business taxable income from Form 990-T, line 34			7b		,640.						
				Pr	ior Year		Current Y	ear						
-	8 C	ontributions	and grants (Part VIII, line 1h)	2,	671,5	87.	2,234	,312.						
Revenue			vice revenue (Part VIII, line 2g)											
e Ve														
ď			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-9,468.			-22,037							
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,	,977,2	89.	3,834	,486.						
	13 G	rants and sir	milar amounts paid (Part IX, column (A), lines 1-3)											
Ŷ	14 B	Benefits paid to or for members (Part IX, column (A), line 4)												
en.	15 S	alaries, othe	51.	1,761	,648.									
Expenses	16a Pi	rofessional f												
ber	ь та	otal fundraisi	ing expenses (Part IX, column (D), line 25) ► 167, 459.	to de la			distribute							
Д			es (Part IX, column (A), lines 11a-11d, 11f-24e)	2	189,7	21	2,222	202						
			es. Add lines 13-17 (must equal Part IX, column (A), line 25)		,267,7			,850.						
			expenses. Subtract line 18 from line 12		-290,4			,364.						
- 2	19 1	evenue less	expenses, subtract line to nonline 12 1				End of Ye							
Assets or Balances	20 T	otal accete (	Part V line 16)		of Currer			,062.						
Bale	24 T		Part X, line 16) · · · · · · · · · · · · · · · · · · ·		,889,5 ,513,3		2,135							
Fund	21 10													
_			fund balances. Subtract line 21 from line 20	1 2,	376,1	45-1	2,213	,674.						
	rt II	Signatur												
Unde	er penalties plete. Decla	of perjury, I dec	lare that I have examined this return, including accompanying schedules and statements, and to the best or (other than officer) is based on all information of which preparer has any knowledge.	of my knowle	dge and bel	ief, it is true	, correct, and							
					91.1	0								
٥.		Signatur	re of officer	Date	SILL	2017								
Sig He	gn 		1		er 									
пе	re	Type or	print name and title	Execu	tive I	Direct	cor							
_			reparer's name Property sarghates Date		Ob 1	[P]	rin							
					Check	<b>」"</b>								
Pa			1 L. Fisher 908/11/3	15	self-employe	ed P	00105648							
	eparer	. 1												
US	e Only	Firm's addre		-	Firm's E(N		1864182							
_			Washington DC 20002-4909		Phone no.	(202)	T T							
Ma	the IRS	discuss this	s return with the preparer shown above? (see instructions)				X Yes	No						

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete X 2 X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . Χ 3 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 X Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III X 5 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, X 6 Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' Х 8 9 X X 10 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule X 11 a b Did the organization report an amount for investments -- other securities in Part X, line 12 that is 5% or more of its total X assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII. . . . . . . . . . . . . . . . . . 11 b Χ 11 c 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 X 11 d X e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X . . . . 11 e 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 . . . X 11 f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete X 12a **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 . . . . . . . . . . X 12 b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E...... 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States?...... Χ 14a 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 X 14b 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 X 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, X column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' 19 X 19 X 20 20 b

Par	tiv 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 domestic 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 or for domestic individuals 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	
24 a	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
t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
Ŀ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?  If 'Yes', complete Schedule L, Part II	26		X
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	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
k	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
c	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 contributions? If 'Yes,' complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
t	of 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		X
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 O	38	Х	
BAA		Form	990 (2	2014)

Form 990 (2014) National Minority AIDS Council
Part V Statements Regarding Other IRS Filings and Tax Compliance

-	Check if Schedule O contains a response or note to any line in this Part V	2 2 2	100	$\cdot \square$
		II. Carrier	Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	10.00		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
2 a	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 2 a 22			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
N	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a	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	3 b	X	
	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)?	4 a		Х
b	of 'Yes,' enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6</b> b		
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?	7 a	X	
b	of 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	Х	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			V
	Form 8282?	7 c	-3-77	X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	e Balta	6/12/5	X
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e	e e e e e	X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		^
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	91.791	2	2003
	organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.	al case		315
a	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		Х
10	Section 501(c)(7) organizations. Enter:	30		P DAY
ā	Initiation fees and capital contributions included on Part VIII, line 12		5.4	
k	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		2-0-
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	42	E A	N. J.
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	Table 1	155000
	Note. See the instructions for additional information the organization must report on Schedule O.			
	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			
	Enter the amount of reserves on hand	14-	3543.5	X
14 a	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		
- 1	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		(0014)

Form	1990 (2014) National Minority AIDS Council 52-1578289		F	age (
Dar	Governance Management and Disclosure For each 'Yes' response to lines 2 through 7b belo	w. ar	d for	-
) ai	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.			• X
Sec	ction A. Governing Body and Management		Yes	No
	The state of the law years and a filtre law years and a filtre law years and a filtre law years are stated as the state of the law years and a filtre law years are stated as the state of the law years are stated as the state of the law years are stated as the state of the law years are stated as the state of the law years are stated as the state of the s	VS5 (6)	Tes	MO
1 a	a Enter the number of voting members of the governing body at the end of the lax year			
	of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	New York		
	authority to an executive committee or similar committee, explain in Schedule C.  Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
2	officer, director, trustee, or key employee?	2	CONTROL O	Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
J	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7 a	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?	7 a		X
		1 4		<del>  ^</del>
Ь	a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		X
		150,042		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	a The governing body?	8 a	X	
ь	Each committee with authority to act on behalf of the governing body?	8 b	Х	
	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		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rever	iue C	ode.	4
		- 40	Yes	No
	a Did the organization have local chapters, branches, or affiliates?	10 a		X
b	o 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?	10 b		1
14 0	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	$\vdash$
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		Water	433
12 a	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a		9000
b	a Ware officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	Х	ļ
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in	42.	Х	1
	Schedule O how this was done	12 c	X	-
	Did the organization have a written whistleblower policy?	14	X	
14	Did the process for determining compensation of the following persons include a review and approval by independent	2552	0.00	
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		1	
a	a The organization's CEO, Executive Director, or top management official	15a	Х	
b	b Other officers or key employees of the organization	15 b	Х	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
16 a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		GE &	DOM:
	taxable entity during the year?	16 a		X
b	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?	16 b		
Sec	ction C. Disclosure			
	List the states with which a copy of this Form 990 is required to be filed See Form 990, Page 6, Line 17 (continued)			
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)	availal	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available the public during the tax year.	te to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			

20009

#### 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.

(A) Name and Title	(B) Average hours per week	than is	one b both dire	ox, t an ol ctor/	ot che unless fficer truste	e)	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	(list any noors for related organizations below dotted fine)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Former Highest compensated employee			organization and related organizations
(1) John W Hill Chairman	0.50	Х		Х			0.	0.	0.
(2) Lance Toma Vice Chairman	0.50	Х		X			0	0.	0.
(3) Valerie Rochester Treasurer	0.50	Х		Χ			0.	0.	0.
(4) Therese Rodriquez Secretary	0.50	X		Х			0.	0.	0
(5) Tommy Chesbro At-large	0.50	Х					0.	0.	0
(6) Oscar De La O At-large	0.50	Х					0.	0.	0
(7) Brenda Hunt At-large	0.50	Х					0.	0.	0
(8) Monica Johnson At-large	0.50	Х					0.	0.	0.
(9) Richard C. Liu At-Large	0.50	Х					0.	0.	0.
(10) Norm Nickens At-large	0.50	Х					0.	0.	0.
(11) Leonardo R Ortega At-large	0.50	Х					0.	0.	0.
(12) Mario Perez At-large	0.50	Х					0.	0.	0.
(13) Rev. Ed Sanders At-large	0.50	Х					0.	0.	0.,
(14) Evelyn Ullah At-large	_0.50	Х					0.	0.	0.

Form 990 (2014) National Minority AIDS	Counci	1							52-157828	
Part VII Section A. Officers, Directors, Tre		Key	En			es,	an	d Highest Con	pensated Emp	loyees (continued)
(A) Name and title	Average hours per week (list any hours for related organiza - ilons pelow dolled line)	box	c unle	Fos heck ss pe	rson i	than of the state	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(15) Rodolfo R. Vega	0.50	-	-							
At-large		Х						0.	0.	0.
(16) Nancy Wilson At-large	0.50	Х						0.	0.	0.
(17) Brenda WrightAt-large	0.50	X						0.	0.	0.
(18) Paul A Kawata Executive Director	40.00			Х				240,476.	0.	16,812.
(19) Daniel Montoya Deputy Executive Director	40.00			Х				132,338.	0.	10,195.
(20) Kim Johnson Dir. Comm Adv & Leadership Strategies	40.00					х		119,280.	0.	10,256.
(21) Terrance Calhoun Dir. Conferences & Meetings	40.00					Х		105,173.	0.	9 <b>,</b> 363.
(22) Moises Agosto Dir. of Treatment Education	40.00					Х		111,163.	0.	11,574.
(23)										
(24)										
(25)										
1 b Sub-total							•	708,430.	0.	58,200.
d Total (add lines 1b and 1c)							•	708,430.	0.	58,200.
from the organization ► 5  3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in the organization and related organizations greater to such individual	ndividual portable co than \$150,	ompe 000?	ensa Plf'\	tion 'es'	and com	other	r coi Scl	mpensation from hedule J for qanization or individ	· · · · · · · · · · · · · · · · · · ·	Yes No . 3 X . 4 X . 5 X
Section B. Independent Contractors  1 Complete this table for your five highest compensation from the organization. Report compe	ted indene	nder	nt co	ntrac	ctors	that	rec	eived more than \$	100,000 of	ar.
(A) Name and business addr	ess				an ed			Description of	) If services	(C) Compensation
BDO Seidman, LLP 7101 Wisconsin Ave., #800	Bethes	da		ME	) /	208	14	Consulting		288,247.
Total number of independent contractors (including	but not lin	nited	to th	nose	liste	ed ab	ove	e) who received mo	re than	
\$100,000 of compensation from the organization	1								Fox	

52-1578289 Form 990 (2014) National Minority AIDS Council Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) Total revenue (B) (C) (D) Related or Unrelated Revenue excluded from tax exempt business function revenue under sections revenue 512-514 Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns . . . . . 20,228 1 b b Membership dues . . . . . . . 35,525 c Fundraising events . . . . . . 1 c 1 d d Related organizations . . . . . 1 e e Government grants (contributions) . . 825,857 f All other contributions, gifts, grants, and similar amounts not included above . . g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f 234,312 **Business Code** Program Service Revenue 0 2a Conference registrations 900099 960,241 960,241 0 900099 446,054 446,054 b Contract revenue 900099 154,550 154,550 c Booth rentals\_\_\_\_\_ f All other program service revenue . . 1,560,845 Investment income (including dividends, interest and 61,366 61.366. Income from investment of tax-exempt bond proceeds ... > (i) Real (ii) Personal 6 a Gross rents . . . . . 24,206 b Less: rental expenses 55,587 c Rental income or (loss) . . . -31,381d Net rental income or (loss) . . . . . . . . (i) Securities 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses . . . c Gain or (loss) . . . . d Net gain or (loss). 8 a Gross income from fundraising events Other Revenue (not including . . \$\_ of contributions reported on line 1c). See Part IV, line 18. . . . . . . . . . . . **b** Less: direct expenses . . . . . . . . 9 a Gross income from gaming activities. See Part IV, line 19. . . . . . . . . . . b Less: direct expenses . . . . . . . . c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns b Less: cost of goods sold . . . . . . . c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 9,344 11a Other revenue 900093 9,344

d All other revenue . . . . e Total. Add lines 11a-11d . . .

9,344

570,189

61,366

Form 990 (2014) National Minority AIDS Council
Part IX | Statement of Functional Expenses

Sec	tion 501(c)(3) and 501(c)(4) organizations must cor Check if Schedule O contains a res	nplete all columns. All ot	ther organizations must on this Part IX	complete column (A).	
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments.  See Part IV, line 21.				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	401,624.	332,198.	69,426.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages	1,116,994.	884,866.	185,485.	46,643.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	27,480.	22,084.	4,282.	1,114.
	Other employee benefits	99,334.	80,127.	15,652.	3,555.
9 10	Payroll taxes	116,216.	94,135.	18,595.	3,486.
	Fees for services (non-employees):	110,210.	24,133.	10,000	3/100.
11	Management				
-	b Legal	0 207	0.	0.	8,207.
	Accounting	8,207. 71,247.	0.	71.247.	0.
	Lobbying	11,241.		11111	<u> </u>
	Professional fundraising services, See Part IV, line 17 Investment management fees			Control of the Control of the Control	
g	Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	689,286.	184,869.	421,931.	82,486.
12	Advertising and promotion			10.000	
13	Office expenses	116,878.	102,752.	12,462.	1,664.
14	Information technology				
15	Royalties				
16	Occupancy	165,152.	125,772.	33,225.	6,155.
17	Travel	267,775.	252,529.	9,933.	5,313.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	683,595.	678,116.	4,757.	722.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	36,326.	26,744.	8,069.	1,513.
23	Insurance			A STATE OF THE STA	NAME OF TAXABLE PARTY.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	29) = 120 = 1 20			
i	Registration/scholarship_exp	41,322.	41,322.	0.	0.
	Support to agencies	3,200.	3,200.	0.	0.
	Miscellaneous	139,214.	82,354.	50,259.	6,601.
	1				
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3,983,850.	2,911,068.	905,323.	167,459.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here				
_	SOP 98-2 (ASC 958-720)			·	Form <b>990</b> (2014
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	200.00	Check if Schedule O contains a response or note to any line in this Part X	a west a metal a leval		henn sen e san
-			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	44,811.	1	280,372.
	2	Savings and temporary cash investments	591,166.	2	143,069.
	3	Pledges and grants receivable, net	416,775.	3	480,945.
	4	Accounts receivable, net	262,460.	4	395,606.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	The state of the s
2	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use , ,		В	
AS	9	Prepaid expenses and deferred charges	63,729.	9	88,367.
	10 a	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D			
- 1	h	Less: accumulated depreciation 10b 1 . 478 . 195 .	1,067,659.	10 c	1,069,616.
	11	Investments – publicly traded securities	1,318,044.	11	1,362,467.
	12	Investments – other securities. See Part IV, line 11	124,860.	12	128,620.
	13	Investments – program-related, See Part IV, line 11	129,000.	13	120,020.
	14	Intangible assets		14	***************************************
	15	Other assets. See Part IV, line 11	0.	15	400,000.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,889,504.	16	4,349,062.
-	17	Accounts payable and accrued expenses	534.021.	17	350,985.
	18	Grants payable	334,021.	18	330,303.
	19	Deferred revenue	*	19	455,956.
- 1	20	Tax-exempt bond liabilities		20	
2	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L		22	
-	23	Secured mortgages and notes payable to unrelated third parties	976,238.	23	925,347.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	3,100.	25	403,100.
	26	Total liabilities. Add lines 17 through 25	1,513,359.	26	2,135,388.
		Organizations that follow SFAS 117 (ASC 958), check here ► 💢 and complete		<b>企</b> 协?	
Does		lines 27 through 29, and lines 33 and 34.			
Ě	27	Unrestricted net assets	1,449,158.	27	1,373,417.
<u>ē</u>	28	Temporarily restricted net assets	926,987.	28	840,257.
힐	29	Permanently restricted net assets		29	
Net Assets or Fund Balar		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.	e. 1		
S	30	Capital stock or trust principal, or current funds	//	30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
AS	32	Retained earnings, endowment, accumulated income, or other funds		32	
重	33	Total net assets or fund balances	2,376,145.	33	2,213,674.
<b>z</b>	34	Total liabilities and net assets/fund balances	3,889,504.	34	4,349,062.
BAA	_	TAXABLE TAXABLE TO THE TAXABLE TO THE TAXABLE			Form 990 (2014)

Fori	m 990 (2014) National Minority AIDS Council 52	~157828	9	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				-
	Check if Schedule O contains a response or note to any line in this Part XI		0.000	2.631	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,8	34,4	86.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,9	83,8	50.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1	49,3	64.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,3	76,1	45.
5	Net unrealized gains (losses) on investments	5	-	13,1	07.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		2 2		=:
	column (B)).	10	2,2	13,6	74.
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII		41.00 to 14	V (4) X	X
-				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain		A LIPER		
	in Schedule O.			2715	10.50
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?	X Y 0000000	2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on	а			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
	b Were the organization's financial statements audited by an independent accountant?	* * ****	26	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate				
	basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis	w.	以公共国	CO PER	\$2000
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the au review, or compilation of its financial statements and selection of an independent accountant?	dit,	2 c	X	
			10000	<b>新物(2)</b>	膜包
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		18 11 2 7		
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single	€	1200000	v	
	Audit Act and OMB Circular A-133?	609509528	3 a	X	_
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required			, ,	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			X	2046
RA/			Form	990 (2	2U14)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2014

Name o	of the organization					Employer identifica	tion number
Nat	ional Minority AIDS C	Council				52-157828	9
Pari	Reason for Public Cha	rity Status (All or	ganizations must c	omplete	this p	art.) See instruction	is.
The o	rganization is not a private foundat	ion because it is: (For I	lines 1 through 11, chec	k only on	e box.)		
1	A church, convention of church					A)(i).	
2	A school described in section						
3	A hospital or a cooperative hos			170(b)(	1)(A)(iii)		
4	A medical research organization						ne hospital's
-	name, city, and state:	on operator in conjune	non mor a nooph-				,
5	An organization operated for the	ne henefit of a college	or university owned or o	perated b	ov a gove	ernmental unit described	in section
ā	☐ 170(b)(1)(A)(iv). (Complete P	art II.)					
6	A federal, state, or local govern	nment or governmenta	l unit described in secti-	on 170(b	)(1)(A)(v	/).	
7	An organization that normally in section 170(b)(1)(A)(vi).	Complete Part II.)		governn	nental ur	nit or from the general pu	ıblic described
8	A community trust described in						
9	An organization that normally infrom activities related to its eximinvestment income and unreladune 30, 1975. See section 5	empt functions — subje ted business taxable ir	ect to certain exceptions acome (less section 511	and (2) i	വ നാവടല	than 33-1/3% of its sub-	oon man atoss
10	An organization organized and	operated exclusively	to test for public safety.	See sect	ion 509(	(a)(4).	
11	An organization organized and or more publicly supported org lines 11a through 11d that des	ianizations described i	n section 509(a)(1) or s	ection 5	09(a)(2).	See section 509(a)(3).	rposes of one Check the box in
а	Type I. A supporting organization(s) the power to recomplete Part IV. Sections A	ion operated, supervisegularly appoint or elec	ed or controlled by its s	unnorted	organiz	ation(s) typically by giving	ng the supported tion. <b>You must</b>
b	Type II. A supporting organiza management of the supporting must complete Part IV, Section	tion supervised or con	trolled in connection with the same persons that	h its supp control a	orted or r manag	ganization(s), by having le the supported organiz	control or ation(s). <b>You</b>
С	Type III functionally integrat organization(s) (see instruction	ed. A supporting orgar ns). <b>You must compl</b> e	ite Part IV, Sections A,	D, and E	<b>.</b> .		
d	Type III non-functionally inte functionally integrated. The organistructions). You must comp	canization generally m	ust satisfy a distribution	connecti requirem	on with i ent and	ts supported organization attentiveness require	on(s) that is not ement (see
е	Check this box if the organizat	ion received a written o	determination from the I porting organization.				ionally
f	Enter the number of supported or			*** * ***	St 5 193	ar e ten a filozof fi filozof	
g	Provide the following information	about the supported or	ganization(s).				
	(I) Name of supported organization	(ii) EIN	(lii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) is organization in your go docum	or listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
				Ì			
(A)							
(B)		and the second s					
(C)							
(D)				<u> </u>			
(E)							
Total							

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

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.)

Section A. Public Support										
begi	ndar year (or fiscal year nning in) ►	(a) 2010	<b>(b)</b> 2011	(c) 2012	( <b>d</b> ) 2013	(e) 2014	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants')	4,889,076.	3,538,890.	2,827,684.	2,671,587.	2,234,312.	16,161,549.			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
3	The value of services or facilities furnished by a governmental unit to the organization without charge									
4	Total. Add lines 1 through 3 . 🖫	4,889,076.	3,538,890.	2,827,684.	2,671,587.	2,234,312.	16,161,549.			
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)						2,753,787.			
6	Public support. Subtract line 5 from line 4						13,407,762.			
Sec	tion B. Total Support									
Cale: begii	ndar year (or fiscal year nning in) ►	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total			
7	Amounts from line 4	4,889,076.	3,538,890.	2,827,684.	2,671,587.	2,234,312.	16,161,549.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	69,248.	70,300.	48,083.	54,221	61,366.	303,218.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on									
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	20,106.	168,610.	82,757.	5,664.	9,344.	286,481.			
11	Total support. Add lines 7 through 10						16,751,248.			
12	Gross receipts from related activiti	es, etc (see instruc	ctions)	100 1 1 100 1 1 10		12	6,458,766.			
13	First five years. If the Form 990 is organization, check this box and s	s for the organization top here	on's first, second, t	hird, fourth, or fifth	lax year as a sect	ion 501(c)(3)				
Sec	tion C. Computation of Pu	blic Support P	ercentage							
	Public support percentage for 201						80.04%			
15	Public support percentage from 20	013 Schedule A, Pa	art II, line 14			15	84.71 %			
16 a	33-1/3% support test $-$ 2014. If and stop here. The organization of	the organization di qualifies as a public	d not check the bo bly supported organ	x on line 13, and the	ne line 14 is 33-1/3	% or more, check	this box			
b	33-1/3% support test - 2013. If t and stop here. The organization of	he organization dic qualifies as a public	I not check a box of cly supported orga	on line 13 or 16a, a nization	ind line 15 is 33-1/3	3% ar more, check	this box			
17 a	10%-facts-and-circumstances to or more, and if the organization method organization meets the 'facts-a	eets the 'facts-and-	-circumstances' tes	st, check this box a	ind <b>stop here.</b> Exp	dain in Part VI how	F			
	10%-facts-and-circumstances to or more, and if the organization morganization meets the 'facts-and-	eets the 'facts-and- circumstances' tes	circumstances' tes t. The organization	st, check this box a i qualifies as a pub	ind <b>stop here.</b> Exp licly supported org	olain in Part VI how anization	the ▶ □			
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or 1	17b, check this box	and see instructio	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.)

	tion A. Public Support				,		
	dar year (or fiscal yr beginning in) 🟲 👚	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any unusual grants.)						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's						
_	tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)	en e					
Sec	tion B. Total Support						
Çalen	dar year (or fiscal yr beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
	Gross Income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		e Anna and an anna de la company				
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11 and 12.)						
14	First five years. If the Form 990 is organization, check this box and s	for the organization for the o	on's first, second,	third, fourth, or fifth	tax year as a sect	ion 501(c)(3)	
	tion C. Computation of Pu					7	
	Public support percentage for 201-						
	Public support percentage from 20				i k esta e reja e	16	3
Sec	tion D. Computation of Inv						
17	Investment income percentage for						92
18	Investment income percentage fro						
	<b>33-1/3% support tests — 2014.</b> If is not more than 33-1/3%, check the	nis box and stop h	ere. The organiza	tion qualifies as a	oublicly supported o	organization	▶
	33-1/3% support tests — 2013. If line 18 is not more than 33-1/3%,	check this box and	stop here. The o	rganization qualifie	s as a publicly sup	ported organization	
20	Private foundation. If the organiz	ation did not check	a box on line 14.	19a, or 19b, check	this box and see i	nstructions	

Part IV Supporting Organizations
(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

>ec	ction A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated, If designated by class or purpose, describe the designation, If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		
	b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination	3b		
	c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3c		
4	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
ı	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
,	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	CALUTT	THE PERSON
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filling organization's supported organizations? If 'Yes,' provide detail in <b>Part VI</b>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990)	8		1240
9	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  If 'Yes,' provide detail in Part VI	9a	5	200
	b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9Ь		
	c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9¢		246
10	a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.	10a		
	b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b	2,11	15.5

Pa	rt IV Supporting Organizations (continued)			
		(79390)	Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?  a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the		18 July 18 Jul	
	governing body of a supported organization?	11a 11b		-
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a. b, or c, provide detail in Part VI	11c		
		116		
Sec	ction B. Type I Supporting Organizations	-	V	Na
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	Yes	No
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2	TO YES	
Sec	ction C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played in this <b>regard</b> .	3		
Sec	ction E. Type III Functionally-Integrated Supporting Organizations			
1				
	a The organization satisfied the Activities Test. Complete line 2 below.			
	b The organization is the parent of each of its supported organizations. Complete line 3 below.			
	c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructi	ons).		
2	Activities Test, Answer (a) and (b) below.	DESCRIPTION OF	Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b	99	
3	Parent of Supported Organizations. Answer (a) and (b) below.		20 E	
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		MAN S
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard	3 b		SET.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga			
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on the other Type III non-functionally integrated supporting organizations must complete Sec	Noven ctions	nber 20, 1970. <b>See instru</b> A th <mark>rough</mark> 든.	rctions. All
Sec	tion A Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1 a		
Ŀ	Average monthly cash balances	1 b		
	Fair market value of other non-exempt-use assets	1 c		
c	Total (add lines 1a, 1b, and 1c)	1 d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebledness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
_ 3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-integrate (see instructions).	ed Typ	e III supporting organizat	ion
0 ^ ^			Schedule A (Fo	orm 990 or 990-EZ) 2014

Sect	ion D - Distributions		70-11	Current Year
	Amounts paid to supported organizations to accomplish exempt purpos	ses a a serie e para -		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	ns,	
	Administrative expenses paid to accomplish exempt purposes of support			
	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization by See instructions.	ition is responsive (provid	le details	
	Distributable amount for 2014 from Section C, line 6			
	Line 8 amount divided by Line 9 amount			
	ion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
	Underdistributions, if any, for years prior to 2014 (reasonable cause required – see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a				
b				
c				ELL CASE (NOW)
d				
e	From 2013		4.00	
. f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
	Distributions for 2014 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount	LEWISH PARK NEED AND THE PARK NOW		Harris In Albanda Day Sees
	Remainder. Subtract lines 4a and 4b from 4			
	Remaining underdistributions for years prior to 2014, if any.  Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2015. Add lines 3j and 4c			
8	Breakdown of line 7:			100 183 117
а				01.00
b				
c				
d	Excess from 2013		10,000	
	Excess from 2014			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Other Income Part II, Line 10 Description: Other income 2010: 20106. Pt II Ln 10 2011: 168610. 2012: 82757. 2013: 5664. 2014: 9344.

#### Schedule B

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

Schedule of Contributors

0 Form 990 F7 or Form 990 PF

2014

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization 52-1578289 National Minority AIDS Council Organization type (check one): Section: Filers of: 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. For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ). Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that 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).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)	Page 1	0
Name of organization	Employer identific	cati

2 of Part 1 52-1578289 National Minority AIDS Council Part Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) Type of contribution (a) Number (b) Name, address, and ZIP + 4 (c) Total contributions X Person US Department of Health & Human Services Payroll 825,857. Noncash 200 Independence Avenue, SW Complete Part II for noncash contributions.) Washington (b) Name, address, and ZIP + 4 (c) Total contributions (d) (a) Number Type of contribution Person Janssen Products LP Payroli 75,000 Noncash PO Box 16500-6500 (Complete Part II for noncash contributions.) New Brunswick (d) Type of contribution (b) Name, address, and ZIP + 4 (c) Total contributions (a) Number Person Gilead Sciences Payroli 466,040 Noncash 333 Lakeside Drive (Complete Part II for noncash contributions.) San Mateo (d) Type of contribution (c) Total (b) Name, address, and ZIP + 4 (a) Number contributions Person Merck & Company Payroll 351 North Sumneytown Pike 219,754 Noncash (Complete Part II for noncash contributions.) North Wales (d) Type of contribution (b) Name, address, and ZIP + 4 (a) Number (c) Total contributions Person X Walgreens Company Payroli 75,000. Noncash 304 Wilmot Road \_\_\_\_\_ (Complete Part II for noncash contributions.) Deerfield (d)
Type of contribution (c) Total contributions (b) Name, address, and ZIP + 4 (a) Number Person ViiV Healthcare Pavroll

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Noncash

(Complete Part II for noncash contributions.)

160,000

Five Moore Drive

	<b>B</b> (Form 990, 990-EZ, or 990-PF) (2014)	Page	2 of 2 of Part
Name of org	ankation nal Minority AIDS Council		r identification number 578289
	Contributors (see instructions). Use duplicate copies of Part I if additional space		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MAC Aids Fund  130 Prince Street, 2nd Floor  New York  NY 10012	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions,)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Wells Fargo Bank  333 Market Street 25th Floor  San Francisco CA 94105	\$5 <u>0,</u> 000.	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		S	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
- m -		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		Ş	Person Payroll Noncash  (Complete Part II for noncash contributions.)
DAA	TCC60702 07/17/14	Schedule B (Form 99)	0 990-FZ or 990-PF) (2014)

2 of Part 1

#### SCHEDULE C (Form 990 or 990-EZ)

#### Political Campaign and Lobbying Activities

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and it instructions is at www.irs.gov/form990.

Open to Public Inspection

Schedule C (Form 990 or 990-EZ) 2014

• 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 If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy Tax) (see instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see instructions), then Section 501(c)(4), (5), or (6) organizations: Complete Part III. Employer identification number Name of organization 52-1578289 National Minority AIDS Council Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV. Part I-B Complete if the organization is exempt under section 501(c)(3). No b If 'Yes,' describe in Part IV. Part I-C | Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filling organization for section 527 exempt function activities . . . . . . . ▶ \$ Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-. (c) EIN (a) Name (b) Address (d) Amount paid from filing organization's funds. It none, enter-0-. (1) (2) (3)(4) (5) (6)

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

Part II-A Complete if t section 501(l	the organization	is exempt under sec		filed Form 5768 (el	ection under
A Check ► if the filing	organization belong	s to an affiliated group (and I	ist in Part IV each affiliat	ed group member's name	θ,
address, I	EIN, expenses, and s	share of excess lobbying exp	enditures).		
B Check ► if the filing	organization checke	ed box A and 'limited control'	provisions apply		
(The term	Limits on Lobbyir 'expenditures' mea	ng Expenditures ns amounts paid or incurre	d.)	(a) Filing organization's totals	( <b>b)</b> Affiliated group totals
1 a Total lobbying expenditure	es to influence public	opinion (grass roots lobbying		150.	
b Total lobbying expenditure	es to influence a legi	slative body (direct lobbying)		971.	
, , ,	,	1b)	The state of the s	1,121.	
			The second of th	4,340,781.	
e Total exempt purpose exp	enditures (add lines	1c and 1d)		4,341,902.	
f Lobbying nontaxable amo both columns		nt from the following table in		367.095.	
If the amount on line 1e, colu	mn (a) or (b) is:	The lobbying nontaxable a	mount is:		
Not over \$500,000		20% of the amount on line 1e.			
Over \$500,000 but not over \$1,		\$100,000 plus 15% of the excess o			
Over \$1,000,000 but not over \$1		\$175,000 plus 10% of the excess of			
Over \$1,500,000 but not over \$1		\$225,000 plus 5% of the excess over	er \$1,500.000		
Over \$17,000,000		\$1,000,000.			
•	•	ine 1f)	-	91,774.	
	·	ter-0	-	0.	
j If there is an amount other	r than zero on either	line 1h or line 1i, did the orga	ـــ ınization file Form 4720 ا		Yes No
(Some	organizations that	-Year Averaging Period Un- made a section 501(h) elec s below. See the instruction	tion do not have to co		
	Lobby	ing Expenditures During 4	-Year Averaging Period	1	
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2 a Lobbying non-taxable amount	431,564	408,292.	363,389.	367,095.	1,570,340.
b Lobbying ceiling amount (150% of line 2a, column (e))	(0) = 1,7(3)				2,355,510.
c Total lobbying expenditures	22,864	9,860.	22,964.	1,121.	56,809.
d Grassroots nontaxable amount	107,891	102,073.	90,847.	91,774.	392 <b>,</b> 5 <b>85</b> .
e Grassroots ceiling amount (150% of line 2d, column (e))					588,878.
f Grassroots lobbying expenditures	15,025	3,068.	13,323.	150.	31,566.
BAA				Schedule C (Form 9	990 or 990-EZ) 2014

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Schedule C (Form 990 or 990-EZ) 2014 National Minority AIDS Council 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)). (a) (b) For each 'Yes' response to lines 1a through 1i below, provide in Part IV a detailed description Yes No Amount of the lobbying activity. 1 During the year, did the fiting 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: b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements?..... d Mailings to members, legislators, or the public? . . . . . . . . . . . . g Direct contact with legislators, their staffs, government officials, or a legislative body?..... h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?..... 2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? . . . . . . . Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No 1 1 Were substantially all (90% or more) dues received nondeductible by members? 2 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? . . . . . . . . . Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) Part III-A, line 3, is answered 'Yes. 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2 a 2 h 2 c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . . . . 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political 5

Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Taxable amount of lobbying and political expenditures (see instructions)

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

#### Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990,

Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

OMB No. 1545-0047 2014

Open to Public

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

Inspection Employer identification number

Name of the organization National Minority AIDS Council 52-1578289 Part 1 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 2 Aggregate value of contributions to (during year) Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? No Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2 b c Number of conservation easements on a certified historic structure included in (a) . . . . . . . . . . . . . d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 4 Number of states where property subject to conservation easement is located ► Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year **\$** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: 

**b** Assets included in Form 990, Part X

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land			10.40 (4.31.40)	
<b>b</b> Buildings		1,741,099.	691,505.	1,049,594.
c Leasehold improvements				
d Equipment		361,175.	360,959.	216.
e Other		445,537.	425,731.	19,806.
Total, Add lines 1a through 1e. (Column (d) must equ	al Form 990, Part X, colur	nn (B), line 10c.)	************ <b>&gt;</b>	1,069,616.

BAA

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014 National Minority	AIDS Council	52-1	578289 Page
Part VII Investments — Other Securities. Complete if the organization answered	es' to Form 990, I	Part IV, line 11b. See Form 990	, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			THE SHARES AND ASSESSMENT OF THE SHARES AND A
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	*****************		
(I) Tatal (Caluma (A) paral serial Face (III), Park V caluma (II) line 12)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)   Part VIII Investments - Program Related.		Law at 2012 Law State And State State	
Complete if the organization answered '	es' to Form 990, I	Part IV, line 11c. See Form 990,	Part X, line 13,
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			- Complication ( )
(2)			
(3)	بمجاليت والمجارية والمجارية والمجارية		
_(4)			
(5)			
(6)		-	- Control of the Cont
(7)	<del></del>		
(8)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) >			
Part IX Other Assets.			
Complete if the organization answered 'Y		2art IV, line 11d. See Form 990,	(b) Book value
(1) Escrow deposit	cription		400,000.
(2)			1007000.
(3)			
(4)			
(5)			
(6)			
(8)			
(9)		THE STATE OF THE PARTY OF THE P	
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B), lin	ne 15.)		<b>400,000.</b>
Part X Other Liabilities.			
Complete If the organization answered 'Yes' to Fo			5
(a) Description of liability	(b) Book value		
(1) Federal income taxes (2) Security deposit - tenant	3,10		
(3) Building deposit	400,00		
(4)	100,0		
(5)			
(6)			
(7)			
(8)			
(9)			
(10) (11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	► 403,10	10	
Total (committee) must equal Form 770, Fall A, Column (c) mic 25 /	700/10	Y V THE MESSAGE THE SACRED FOR THE WAY THE	

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

> The organization is exempt from income taxes under Internal Revenue Code 501(c)(3) and applicable DC statutes. No provision for income taxes is required at December 31, 2014, as the Organization had no net unrelated business income. The Organization follows FASB ASC 740 Income Taxes the authoritative guidance relating to accounting for uncertainity in income taxes. These provisions provide consistent guidance for the accounting for uncertainity in income taxes recognized in an entity's financial statements and prescribe a threshold of "more likely than not" for recognition and derecognition of tax positions taken or expected to be taken in a tax return. The Organization performed an evaluation of uncertain tax positions for the year ended December 31, 2014, and determined that there were no matters that would require recognition in the financial statements or which may have any affect on its tax-exempt status. As of December 31, 2014, the statute of limitations for tax

Part XIII Supplemental Information (continued)

Pt X, Line 2 years 2011 through 2013 remains open with federal and DC authorities. Pt XI, Line 2d Rental expenses

Pt XII, Line 2d Rental expenses

### SCHEDULE J

**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.

2014

Department of the Treasury Internal Revenue Service Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

52-1578289 National Minority AIDS Council Part I **Questions Regarding Compensation** Yes No 1 a 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. Housing allowance or residence for personal use First-class or charter travel Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Tax indemnification and gross-up payments Personal services (e.g., maid, chauffeur, chef) Discretionary spending account b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain . . 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? . . . . 2 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 Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations 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: 4 b b Participate in, or receive payment from, a supplemental nonqualified retirement plan? . . . . . . . . . X c Participate in, or receive payment from, an equity-based compensation arrangement? . . . . . . Χ If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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: 5 a Х a The organization? . . . 5 h X b Any related organization?.... 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: 6 a b Any related organization?...... 6 b Χ If 'Yes' to line 6a or 6b, describe in Part III. 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 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)? 8 If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

Schedule J (Form 990) 2014 National Minority AIDS Council

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

For each individual whose compensation must be reported 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 cotumns (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 \	(B) Breakdown of W-2 and/or 1099-MISC compensation	: compensation	(C) Retirement	(D) Nontaxable	(E) Total of	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Olher reportable compensation	and other deferred compensation	benefits	columns(B)(I)-(D)	in column (B) reported as deferred in prior Form 990
Paul A Kawata	8 9	240,476.	0 0	0	11,061.	6,781.	258,318.	1
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2								
8	1							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
4	€ €	1	1	1	1	I I I I I I		1 1 1 1 1
	€ €		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	€ €					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
7	€ 9			1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	1 1 1 1 1 1 1 1 1 1
80		1 1 1 1 1 1 1		1 1 1 1 1 1 1	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
6	€ €					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1
10	€ €	1				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
11		1						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
12							1 1 1 1	
13	8					1 1 1 1 1 1		
14		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	88	1				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					1 1 1 1 1	1 1 1 1 1 1 1
ВАА			TEEA4102 06/19/14	4			Schedule	Schedule J (Form 990) 2014

52-1578289

Schedule J (Form 990) 2014

# Part III Supplemental Information Schedule J (Form 990) 2014

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

#### SCHEDULE 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.

2014

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.

Open to Public Inspection

Employer identification number

National Minority	AIDS Council	52-1578289
	The Form 990 is presented to the Executive Direct	ctor, then to the Board
Pt VI, Line 11b	Finance Committee and then to the Board of Direct	ctors.
	Officers, directors or trustees, and key employe	_
Pt VI, Line 12c	annually disclose if there are any conflicts of	
	The compensation package for the Executive Direct	2
	Executive Committee of the Board of Directors.	
	collects data from qualified sources that compil compensation statistics for similar positions in	-
	market. The data is analyzed, discussed, and act	J .
Pt VI, Line 15a	Committee.	ou on by the baccuttue
	The compensation packages for key employees of t	he organization is
	determined by the Executive Director in consulta	tion with the Director
	of Human Resources. The Director of Human Resour	rces collects data from
	qualified sources that compile and publish compe	
	similar positions in the Washington, DC market.	
Pt VI, Line 15b	discussed and acted on by the Executive Director Director.	and Human Resources
Pt VI, Line 19	These documents are available upon request.	
IC VIA DING IS	The organization has a Board Finance Committee w	high is responsible for
	the overview of the audit and selection of the in	
	The Committee is comprised of the Treasurer, Cha	
Pt XII, Line 2c	At-Large Board Members and the Executive Committ	ee.

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

program, national and regional training conferences, a treatment and research program, numerous electronic materials and a website: http://www.nmac.org/.

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 4d (continued)

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

Expenses Grants Of

Description: The Government Relations and Public Policy Division heads the 208,291. agency's advocacy efforts, promoting sound national 0. healthcare policy with a distinct focus on issues relating Revenue. 1,833. to HIV/AIDS, access to care and social justice as they impact communities of color. To achieve its goals, the Division relies on public policy development and advocacy, grassroots education, and community mobilization.

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 6, Line 17 (continued)

Alabama
Alaska
Arizona
Arkansas
California
Colorado
Connecticut
Florida
Georgia
Hawaii
Illinois
Kansas
Kentucky
Maine
Maryland
Massachusetts
Michigan
Minnesota
Mississippi
New Hampshire
New Jersey
New Mexico
New York
North Carolina
North Dakota
Ohio
Oklahoma
Oregon
Pennsylvania
Rhode Island
South Carolina

Schedule O (Form 990),	Supplemental Information to Form 990	
Form 990, Page 6, Line	17 (continued)	

Continued

Tennessee Utah	
Virginia	
Washington	
West Virginia	
Wisconsin	

#### Form **8868**

(Rev January 2014)

Department of the Treasury Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

<ul><li>If you ar</li></ul>	re filing for an Automatic 3-Month Extension, co	mplete only	Part I and check this box		• 🔯
	re filing for an Additional (Not Automatic) 3-Mont				[v
	plete Part II unless you have already been grante				
Electronic ( corporation request an e Associated (	filing (e-file). You can electronically file Form 8868 required to file Form 990-T), or an additional (not a extension of time to file any of the forms listed in Pa With Certain Personal Benefit Contracts, which muing of this form, visit www.irs.gov/efile and click on	if you need automatic) 3-a art I or Part II or II to	a 3-month automatic extension of time to fi month extension of time. You can electronic with the exception of Form 8870, Informati the IRS in pager format (see instructions)	ile (6 months for a cally file Form 8868 to	are
Part I	Automatic 3-Month Extension of Tim	e. Only su	bmit original (no copies peeded)		
A corporatio	ள required to file Form 990-T and requesting an au			ete Parl Lonly	
	porations (including 1120-C filers), partnerships, R				
income tax i	oturns.		Enter filer's identi	ifying number, see i	nstructions
	Name of exempt organization or other filer, see instructions.		75-00-57-5-0	Employer identification no	
Type or					
print	National Minority AIDS Counci	il		52-1578289 Social security number (SSN)	
File by the	Number, street, and room or suite number. If a P.O. box, see ins	structions	<u> </u>		
due date for filing your	1931 13th Street, NW		2/1		
return, See instructions	City, town or post office, state, and ZIP code. For a foreign address	ess, see inclinció	ips.		
	Washington	3	3	DC 2000	9
	0	9			
Enter the Re	turn code for the return that this application is for (	file a separat	e application for each return) 🖽 🕮 🔅 😥 🐯	* * *(*)*(* *)*(* * *	. 01
Application Is For		Return Code	Application Is For		Return Code
Form 990 or	Form 990-EZ	01	Form 990-T (corporation)		07
Form 990-BL	1141 1141	02	Form 1041-A		08
Form 4720 (i	individual)	03	Form 4720 (other than individual)		
Form 990-PF		04	Form 5227		10
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069		11
	(trust other than above)	06			12
Telephor If the org If this is f check thi the exter	ne No. \( \) \( (202) \) \( 483 - 6622 \) anization does not have an office or place of busin for a Group Return, enter the organization's four dig s box \( \) \(	Fax No ess in the Un git Group Exe eck this box.	anited States, check this box	this is for the whole g	group,
	tax year beginning, 20 ax year entered in line 1 is for less than 12 months, ange in accounting period			ał return	
nonrefu	pplication is for Forms 990-BL, 990-PF, 990-T, 472 undable credits. See instructions		8 CO. 4 . 43403 8 Cd . 8 Cd . 4 Cd . 4 Cd	3 a \$	0,
b If this a tax pay	pplication is for Forms 990-PF, 990-T, 4720, or 60 ments made. Include any prior year overpayment	69, enter any allowed as a	refundable credits and estimated credit	3 b \$	<u>G.</u>
EFTPS	e due. Subtract line 3b from line 3a. Include your p (Electronic Federal Tax Payment System). See in	structions	* * * * * * * * * * * * * * * * * * *	3 c   Ş	<u></u> 0.
Caution. If you	ou are going to make an electronic funds withdrawa ructions.	al (direct debi	it) with this Form 8868, see Form 8453-EO	and Form 8879-EO f	or