

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

Return of Organization Exempt From Income Tax

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

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

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

OMB No 1545-0047
2018
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

- B** Check if applicable
- Address change
 - Name change
 - Initial return
 - Final return/terminated
 - Amended return
 - Application pending

C Name of organization
NATIONAL GOVERNORS ASSOCIATION
CENTER FOR BEST PRACTICES

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite
444 N CAPITOL STREET NW SUITE 267

City or town, state or province, country, and ZIP or foreign postal code
WASHINGTON, DC 20001

D Employer identification number
23-7391796

E Telephone number
(202) 624-5300

G Gross receipts \$ 25,710,511

F Name and address of principal officer
NIKKI GUILFORD
444 N CAPITOL STREET NW SUITE 267
WASHINGTON, DC 20001

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ WWW.NGA.ORG

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1974

M State of legal domicile DC

Part I Summary

1 Briefly describe the organization's mission or most significant activities
TO PROVIDE TAILORED TECHNICAL ASSISTANCE FOR CHALLENGES FACING THE STATES, IDENTIFY AND SHARE BEST PRACTICES, AND SERVE AS AN INFORMATION CLEARINGHOUSE ON GUBERNATORIAL INITIATIVES

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	2
4 Number of independent voting members of the governing body (Part VI, line 1b)	2
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	0
6 Total number of volunteers (estimate if necessary)	
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, line 34	

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	18,126,039	17,871,944
9 Program service revenue (Part VIII, line 2g)	924,564	522,954
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	912,557	606,848
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		20,741
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	19,963,160	19,022,487
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	8,744,058	7,871,117
16a Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,443,072		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	8,131,875	13,450,199
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	16,875,933	21,321,316
19 Revenue less expenses Subtract line 18 from line 12	3,087,227	-2,298,829
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	29,219,192	27,186,910
21 Total liabilities (Part X, line 26)	475,278	68,120
22 Net assets or fund balances Subtract line 21 from line 20	28,743,914	27,118,790

Part II Signature Block

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

Sign Here

Signature of officer: *****
Date: 2020-06-08

STEVE POLK CFO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: COATES & HUTCHINSON PC
Preparer's signature: [Signature]
Date: 2020-06-12
Check if self-employed
PTIN: P00176056
Firm's EIN: 52-1637908
Firm's address: 2130 PRIEST BRIDGE DR STE 10, CROFTON, MD 211142457
Phone no: (410) 721-3946

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission

TO PROVIDE TAILORED TECHNICAL ASSISTANCE FOR CHALLENGES FACING THE STATES, IDENTIFY AND SHARE BEST PRACTICES, AND SERVE AS AN INFORMATION CLEARINGHOUSE ON GUBERNATORIAL INITIATIVES

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

If "Yes," describe these changes on Schedule O

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

4a (Code) (Expenses \$ 2,646,742 including grants of \$) (Revenue \$) See Additional Data

4b (Code) (Expenses \$ 5,818,122 including grants of \$) (Revenue \$) See Additional Data

4c (Code) (Expenses \$ 4,662,062 including grants of \$) (Revenue \$) See Additional Data

(Code) (Expenses \$ 6,751,318 including grants of \$) (Revenue \$)

ENERGY, INFRASTRUCTURE AND ENVIRONMENT DURING 2019, THE ENERGY, INFRASTRUCTURE AND ENVIRONMENT DIVISION (FORMERLY THE ENVIRONMENT, ENERGY AND TRANSPORTATION DIVISION) PROVIDED INFORMATION, RESEARCH, POLICY ANALYSIS AND TECHNICAL ASSISTANCE TO STATES ON KEY ISSUES RELEVANT TO GOVERNORS AND THEIR SENIOR STAFFS IN A RANGE OF AREAS, INCLUDING INFRASTRUCTURE PLANNING, FINANCING, RESILIENCY AND INNOVATION, POWER SECTOR MODERNIZATION INCLUDING THE INTEGRATION OF DISTRIBUTED ENERGY RESOURCES AND ENERGY EFFICIENCY, CONNECTED, AUTONOMOUS AND ELECTRIC VEHICLES, SMART AND CONNECTED STATES, WASTE DISPOSITION AND ENVIRONMENTAL REMEDIATION FOR NUCLEAR WEAPONS WASTE, ENERGY ASSURANCE AND CYBERSECURITY, EXISTING AND FUTURE NUCLEAR ENERGY, OFFSHORE WIND DEVELOPMENT AND DEPLOYMENT, HOUSING RESILIENCY, AND STATE WATER RESOURCE MANAGEMENT SPECIFIC ACCOMPLISHMENTS INCLUDED -TECHNICAL ASSISTANCE OPPORTUNITIES AND PROJECTS -WATER ENERGY NEXUS STATE RETREATS -STATE RESILIENCY ASSESSMENT AND PLANNING TOOL BETA TESTS AND STATE RESILIENCY RETREATS -FEDERAL FACILITIES TASK FORCE -REGIONAL ELECTRIC VEHICLE WORKSHOPS -CONVENINGS -TRANSPORTATION TECHNOLOGY WORKSHOP -FEDERAL FACILITIES TASK FORCE 2019 SPRING MEETING ON NUCLEAR WEAPONS WASTE CLEANUP -BOOTCAMP FOR GOVERNORS' NEW ENERGY POLICY ADVISORS -IMPAIRED DRIVING CONVENING -FOUR REGIONAL TRANSPORTATION ELECTRIFICATION WORKSHOPS -GLOBAL ENERGY SOLUTIONS SUMMIT -EXPERTS ROUNDTABLE ON ENHANCING HOUSING RESILIENCY -ENERGY RESILIENCY RETREATS -INTERGOVERNMENTAL MEETING WITH THE U S DEPARTMENT OF ENERGY ON NUCLEAR WEAPONS WASTE CLEANUP -SMARTER STATES, SMARTER COMMUNITIES LEARNING LAB -ENERGY EFFICIENCY EXPERTS ROUNDTABLE -WATER POLICY INSTITUTE -FEDERAL FACILITIES TASK FORCE 2018 SUMMER MEETING -GOVERNORS' ADVISORS' 2018 ENERGY POLICY INSTITUTE -WATER/ENERGY NEXUS RETREATS PUBLICATIONS -CLEANING UP AMERICA'S NUCLEAR WEAPONS COMPLEX 2019 UPDATE FOR GOVERNORS -SMART & SAFE STATE STRATEGIES FOR ENHANCING CYBERSECURITY IN THE ELECTRIC SECTOR -POLICY UPDATE STATE POLICY SUPPORT FOR NUCLEAR GENERATION -TRANSPORTATION AND ENERGY INNOVATION POLICY ROADMAPS -EXECUTIVE AUTHORITY DURING ENERGY EMERGENCIES A ROAD MAP FOR GOVERNORS -STATE PUBLIC SAFETY AND AUTONOMOUS VEHICLE TECHNOLOGY RECOMMENDED ACTIONS FOR GOVERNORS HOMELAND SECURITY AND PUBLIC SAFETY DURING FY2019, THE HOMELAND SECURITY AND PUBLIC SAFETY DIVISION PROVIDED INFORMATION, RESEARCH, POLICY ANALYSIS, TECHNICAL ASSISTANCE, AND GRANTS TO STATES ON KEY ISSUES RELEVANT TO GOVERNORS AND THEIR SENIOR STAFFS IN THE AREAS OF CRIMINAL JUSTICE REFORM, THE ROLE OF THE STATES IN CYBER SECURITY, PUBLIC HEALTH PREPAREDNESS, HOMELAND SECURITY, JUVENILE JUSTICE, EMERGENCY PREPAREDNESS, AND POLICIES TO ADDRESS THE PROBLEM OF OPIOID ABUSE AND ADDICTION SPECIFIC ACCOMPLISHMENTS INCLUDED TECHNICAL ASSISTANCE OPPORTUNITIES AND PROJECTS -NATIONAL CRIMINAL JUSTICE REFORM PROJECT -ENHANCING STATE CYBERSECURITY -PREVENTING TARGETED VIOLENCE -OPIOIDS AND SUBSTANCE ABUSE -PUBLIC HEALTH PREPAREDNESS -TRAFFIC SAFETY GENERAL CONVENINGS -GOVERNORS HOMELAND SECURITY ADVISORS COUNCIL MEETINGS (SUMMER 2018 AND WINTER 2019) -NATIONAL SUMMIT ON STATE CYBERSECURITY (SPRING/SUMMER 2019) -EMERGENCY COMMUNICATIONS REGIONAL WORKSHOPS (SUMMER/FALL 2018) PUBLICATIONS -TRANSITION AND THE NEW GOVERNOR (CHAPTER ON EMERGENCY PREPAREDNESS) -GOVERNORS GUIDE TO HOMELAND SECURITY (UPDATE) -EMERGING TRENDS IN THE EVOLVING OPIOID OVERDOSE EPIDEMIC -USING EMERGENCY DECLARATIONS TO ADDRESS THE OPIOID EPIDEMIC

4d Other program services (Describe in Schedule O) (Expenses \$ 6,751,318 including grants of \$) (Revenue \$)

4e Total program service expenses 19,878,244

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 22 regarding organizational requirements, such as political activities, lobbying, and financial reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 23 through 38 regarding compensation, bond issues, escrow accounts, 501(c)(3) organizations, and Schedule O completion.

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 [checked]

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a			No
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		3b			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a			No
b If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a			No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b			No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a			No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b			
7 Organizations that may receive deductible contributions under section 170(c).					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a			No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c			No
d If "Yes," indicate the number of Forms 8282 filed during the year		7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e			No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f			No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h			
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8			
9a Did the sponsoring organization make any taxable distributions under section 4966?		9a			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b			
10 Section 501(c)(7) organizations. Enter					
a Initiation fees and capital contributions included on Part VIII, line 12		10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		10b			
11 Section 501(c)(12) organizations. Enter					
a Gross income from members or shareholders		11a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		13a			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13b			
c Enter the amount of reserves on hand		13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a			No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b			
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N		15			No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O		16			No

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year; 1b Enter the number of voting members included in line 1a, above, who are independent; 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?; 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 6 Did the organization have members or stockholders?; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following; 8a The governing body?; 8b Each committee with authority to act on behalf of the governing body?; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b 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?

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed: AK, AL, AR, CA, CT, DC, FL, GA, IL, KS, KY, MA, MD, ME, MI, MN, MS, NC, ND, NH, NJ, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, WA, VA, WI
18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply: [X] 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 to the public during the tax year
20 State the name, address, and telephone number of the person who possesses the organization's books and records: STEVE POLK 444 N CAPITOL STREET NW SUITE 267 WASHINGTON, DC 20001 (202) 624-5300

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) GOVERNOR STEVE BULLOCK VICE CHAIR	0 40	X		X			0	0	0	
(2) GOVERNOR LARRY HOGAN CHAIR	0 20	X					0	0	0	
(3) SCOTT PATTISON EXEC DIR/ CE	40 00			X			639,834	0	44,313	
(4) TIFFANY SHACKELFORD CHIEF STRATE	40 00				X		325,067	0	30,855	
(5) RICHARD JONAS NGAC DIRECTO	40 00				X		306,163	0	28,137	
(6) HEMI TEWARSON DIVISION DIR	40 00				X		284,510	0	40,025	
(7) SUSAN GANDER DIVISION DIR	40 00				X		276,805	0	50,709	
(8) MARTIN SIMON DIVISION DIR	40 00				X		248,498	0	37,087	
(9) KEVIN SILARD DIR OF CORP	40 00				X		245,665	0	39,363	
(10) JEFFREY MCLEOD DIVISION DIR	40 00				X		240,155	0	31,568	
(11) LAUREN BLOCK PROGRAM DIRE	40 00				X		191,097	0	26,138	
(12) SANDRA WILKNISS PROGRAM DIRE	40 00				X		187,628	0	18,295	
(13) AAILYAH SAMUEL DIVISION DIR	40 00				X		184,730	0	47,094	
(14) BETH CARON DIVISION DIR	40 00				X		182,554	0	15,659	
(15) SETH GERSON PROGRAM DIRE	40 00				X		170,094	0	14,983	
(16) TIM BLUTE PROGRAM DIRE	40 00				X		167,387	0	37,392	
(17) NIKKI GUILFORD INTERIM EXEC	40 00					X	275,427	0	40,662	

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) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a					
	b Membership dues . . .	1b					
	c Fundraising events . . .	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	5,447,402				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	12,424,542				
	g Noncash contributions included in lines 1a - 1f \$ _____						
	h Total. Add lines 1a-1f			17,871,944			
Program Service Revenue			Business Code				
	2a REGISTRATION FEES			399,717	399,717		
	b EMPLOYMENT/VOCATIONAL FEES			123,237	123,237		
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f			522,954				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		381,981			381,981	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	(ii) Personal				
		b Less rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		6,912,891					
		b Less cost or other basis and sales expenses					
		6,688,024					
	c Gain or (loss)						
	224,867						
	d Net gain or (loss)			224,867	224,867		
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a					
b Less direct expenses	b						
c Net income or (loss) from fundraising events							
9a Gross income from gaming activities See Part IV, line 19	a						
b Less direct expenses	b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	a						
b Less cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	Business Code						
11a OTHER INCOME			20,741	20,741			
b _____							
c _____							
d All other revenue							
e Total. Add lines 11a-11d			20,741				
12 Total revenue. See Instructions			19,022,487	768,562		381,981	

Part IX Statement of Functional Expenses

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

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
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, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees	2,777,212	2,477,754		299,458
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	3,528,219	3,404,182		124,037
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	336,152	314,715		21,437
9 Other employee benefits	866,451	811,197		55,254
10 Payroll taxes	363,083	339,929		23,154
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	4,239,190	3,747,551		491,639
12 Advertising and promotion				
13 Office expenses	314,744	265,596		49,148
14 Information technology	322,692	289,348		33,344
15 Royalties				
16 Occupancy	1,872,178	1,751,889		120,289
17 Travel	1,551,545	1,528,928		22,617
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	1,448,874	1,424,785		24,089
19 Conferences, conventions, and meetings	3,036,072	2,934,561		101,511
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	466,503	451,965		14,538
23 Insurance	79,910	79,910		
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a MISCELLANEOUS	82,156	23,483		58,673
b RECRUITMENT	20,952	20,430		522
c EQUIPMENT	8,901	8,901		
d FILING & CREDIT CARD FEES	6,482	3,120		3,362
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	21,321,316	19,878,244	0	1,443,072
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing		1	
	2 Savings and temporary cash investments	2,186,617	2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	9,784,873	4	3,166,018
	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	
	7 Notes and loans receivable, net		7	5,594,405
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	10,000	9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a		
	b Less accumulated depreciation	10b		10c
	11 Investments—publicly traded securities	17,237,702	11	18,400,902
	12 Investments—other securities See Part IV, line 11		12	
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	25,585
16 Total assets. Add lines 1 through 15 (must equal line 34)	29,219,192	16	27,186,910	
Liabilities	17 Accounts payable and accrued expenses	168,318	17	57,795
	18 Grants payable		18	
	19 Deferred revenue	306,960	19	10,325
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to 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		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	475,278	26	68,120
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	28,743,914	27	21,179,838
	28 Temporarily restricted net assets		28	5,938,952
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	28,743,914	33	27,118,790	
34 Total liabilities and net assets/fund balances	29,219,192	34	27,186,910	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	19,022,487
2	Total expenses (must equal Part IX, column (A), line 25)	2	21,321,316
3	Revenue less expenses Subtract line 2 from line 1	3	-2,298,829
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	28,743,914
5	Net unrealized gains (losses) on investments	5	673,705
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, column (B))	10	27,118,790

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990 Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a	Yes	
3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 23-7391796

Name: NATIONAL GOVERNORS ASSOCIATION
CENTER FOR BEST PRACTICES

Form 990 (2018)

Form 990, Part III, Line 4a:

EDUCATION DIVISION DURING FY19, THE EDUCATION DIVISION PROVIDED INFORMATION, RESEARCH, POLICY ANALYSIS, AND TECHNICAL ASSISTANCE SUCH AS LARGE SCALE AND SMALL SCALE CONVENINGS ON KEY ISSUES RELEVANT TO GOVERNORS AND THEIR SENIOR STAFF, INCLUDING TRENDS IN STATE POLICIES IN AREAS OF EARLY CARE AND EDUCATION, K-12 EDUCATION, AND POSTSECONDARY EDUCATION SPECIFIC ACCOMPLISHMENTS INCLUDED RAPID RESPONSE AND TECHNICAL ASSISTANCE THROUGH THE GOVERNOR'S RESPONSE TEAM ON THE FOLLOWING TOPICS -SCHOOL SAFETY -SPECIAL EDUCATION -CHARTER SCHOOLS -SOCIAL AND EMOTIONAL LEARNING -UNIVERSAL HOME VISITING -EARLY CHILDHOOD WORKFORCE DEVELOPMENT AND SUPPORT -EARLY CARE AND EDUCATION GOVERNANCE STRUCTURES -SCHOOL FINANCE AND SCHOOL FUNDING FORMULAS -HUMAN CAPITAL, TEACHER LICENSURE, AND SCHOOL LEADERSHIP -HIGH-QUALITY PREK (INCLUDING FOR RURAL LOCATIONS) -EDUCATION POLICY ADVISOR AND GOVERNOR ROLE -STUDENT ACHIEVEMENT -COMPUTER SCIENCE -FEDERAL LEGISLATION (ESSA AND PERKINS) -ACCOUNTABILITY -WRAPAROUND SERVICES (INCLUDING STUDENT HUNGER) -WORK-BASED LEARNING -HOUSING (TEACHER HOUSING AND AFFORDABLE HOUSING) -EARLY COLLEGE CREDIT PROGRAMS -POSTSECONDARY WRAP AROUND SERVICES (SPECIFIC) WEBINARS -CHRONIC ABSENTEEISM -'BACK TO SCHOOL' SCHOOL SAFETY AND PREVENTION WEBINAR -PRENATAL TO AGE THREE POLICIES SUMMARY OF AN EXPERT ROUNDTABLE DISCUSSION -SCHOOL LEADERSHIP UNDER ESSA -STATE HIGHLIGHT LOUISIANA'S EFFORTS TO DEVELOP AND SUPPORT SCHOOL LEADERS -BUILDING SUCCESS STRATEGIES FOR EFFECTIVELY ADVANCING YOUR GOVERNOR'S EDUCATION PRIORITIES -WHAT ARE STATE'S HIGHER EDUCATION PRIORITIES FOR 2019? (IN COLLABORATION WITH THE AMERICAN ASSOCIATION OF STATE COLLEGES AND UNIVERSITIES) POLICY ACADEMIES AND CONVENINGS -BACK TO SCHOOL RECEPTION GUBERNATORIAL CANDIDATE EDUCATION PRIORITIES FOR 2019 -GOVERNORS' EDUCATION POLICY ADVISORS INSTITUTE -EARLY CARE AND EDUCATION WORKFORCE 2 0 CROSS-STATE CONVENING -HIGHER EDUCATION EXPERT ROUNDTABLE -MINI SUMMIT ON GUBERNATORIAL PRIORITIES -INTEGRATING AND ADVANCING STATE PRENATAL TO AGE THREE POLICIES LEARNING COLLABORATIVE -IMPROVING WORKFORCE READINESS THROUGH SOCIAL-EMOTIONAL SKILLS AND SCHOOL CLIMATE ADVISORY GROUP MEETING -EARLY CARE AND EDUCATION WORKFORCE 2 0 CROSS-STATE CONVENING 2 -STUDENT HEALTH, WELL-BEING, AND SAFETY SUMMIT (CROSS-DIVISIONAL EVENT) -INTEGRATING AND ADVANCING STATE PRENATAL TO AGE THREE POLICIES SITE VISITS -EARLY CARE AND EDUCATION WORKFORCE 2 0 SITE VISITS -EDUCATE FOR OPPORTUNITY KICK-OFF MEETING (WITH EO DIVISION) PUBLICATIONS AND PRODUCTS -POLICY PROFILES - GUBERNATORIAL CANDIDATES' EDUCATION POLICY PROFILES -REPORT - INTEGRATING AND ADVANCING STATE PRENATAL TO AGE 3 POLICIES REPORT OF AN EXPERT ROUNDTABLE CONVERSATION -WHITE PAPER - LEVERAGING TRANSITION TEN WAYS FOR NEW GOVERNORS TO ADVANCE EDUCATION POLICIES AND PRIORITIES FROM DAY ONE ACCOMPANIED BY AN EXECUTIVE SUMMARY PODCAST SERIES -EPISODE 1 PRINCIPAL PIPELINES -EPISODE 2 LEARNING POLICY INSTITUTE -EPISODE 3 NEW LEADERS -EPISODE 4 DR STEVE TOZER IN PRINCIPAL PREPARATION -EPISODE 5 DEVEN SCOTT OF THE EDUCATION COMMISSION OF THE STATES -EPISODE 6 DR PAUL MANNA ON USING ESSA TO HELP PREPARE PRINCIPALS -EPISODE 7 DR CORTNEY ROWLAND ON PRINCIPAL PROFESSIONAL DEVELOPMENT -MEDIUM POST FIVE EDUCATION PRIORITIES FOR NEW GOVERNORS -MEDIUM POST GOVERNORS ARE PROVIDING LEADERSHIP IN HELPING STUDENTS SUCCEED IN POSTSECONDARY EDUCATION

Form 990, Part III, Line 4b:

ECONOMIC OPPORTUNITY DIVISION ACCOMPLISHMENTS DURING FY 2019, THE ECONOMIC OPPORTUNITY DIVISION PROVIDED INFORMATION, RESEARCH, POLICY ANALYSIS AND TECHNICAL ASSISTANCE ON KEY ISSUES RELEVANT TO GOVERNORS AND THEIR SENIOR STAFF RELATED TO ECONOMIC DEVELOPMENT, HUMAN SERVICES, POSTSECONDARY EDUCATION AND WORKFORCE DEVELOPMENT THIS INCLUDED SCALING PARTICIPATION IN WORK-BASED LEARNING AND APPRENTICESHIP PROGRAMS AND STRATEGIES TO REDUCE BARRIERS TO LICENSURE, STRATEGIES TO IMPROVE THE SAFETY OF CHILDREN AND YOUTH IN THE CHILD WELFARE SYSTEM AND TWO-GENERATION STATE STRATEGIES FOR ADDRESSING FAMILY AND COMMUNITY POVERTY, PROMOTING ACCESS TO CAPITAL, FOSTERING INNOVATION AND ENTREPRENEURSHIP IN STATES AND HELPING RURAL AREAS PROSPER THROUGH CREATIVE SECTOR INITIATIVES SPECIFIC ACCOMPLISHMENTS INCLUDED THE EO DIVISION DELIVERED A VARIETY OF FOCUSED PROJECTS AND TECHNICAL ASSISTANCE ACROSS THE DIVISION'S FOUR PROGRAM AREAS ECONOMIC DEVELOPMENT -SUPPORTED GOVERNORS' ECONOMIC POLICY ADVISORS THROUGH INFORMATION SHARING, RESEARCH AND TECHNICAL ASSISTANCE -COMPLETED PROJECT TO EDUCATE ECONOMIC POLICY ADVISORS ON ENTREPRENEURSHIP -COMPLETED PROJECT ON CONTRIBUTION OF THE CREATIVE SECTOR TO RURAL ECONOMIC DEVELOPMENT -SHARED STATE STRATEGIES ON OPPORTUNITY ZONES -BEGAN PLANNING PHASE FOR A POLICY ACADEMY ON BUSINESS REGULATIONS' HUMAN SERVICES INITIATIVES AND TECHNICAL ASSISTANCE -SUPPORTED GOVERNORS' HUMAN SERVICES ADVISORS WITH INFORMATION, RESEARCH, PEER-SHARING OPPORTUNITIES, AND COLLABORATING WITH NATIONAL HUMAN SERVICES PARTNERS -SUPPORTED STATES' SUCCESSFUL IMPLEMENTATION OF THE FAMILY FIRST PREVENTION SERVICES ACT THROUGH TECHNICAL ASSISTANCE, INFORMATION-SHARING AND CONNECTIONS TO PEERS AND EXPERTS IN THE FIELD -CONDUCTED THE 2018 POLICY INSTITUTE FOR GOVERNORS' HUMAN SERVICES ADVISORS -DEVELOPED THE THREE BRANCH INSTITUTE TOOLKIT IN PARTNERSHIP WITH THE THREE-BRANCH ADVISORY COMMITTEE, THE NATIONAL CONFERENCE OF STATE LEGISLATURES AND CASEY FAMILY PROGRAMS POSTSECONDARY EDUCATION INITIATIVE AND TECHNICAL ASSISTANCE -EXECUTED FUNDING SUCCESS, A STATE POSTSECONDARY FINANCING LEARNING LAB PROJECT THE PROJECT MEETINGS FOCUSED ON THE GOVERNORS ROLE IN SUPPORTING POSTSECONDARY ATTAINMENT AND THE INSTITUTIONAL VOICE IN STATE FINANCIAL POLICY -SUPPORTED GOVERNORS' POSTSECONDARY EDUCATION STAFF THROUGH INFORMATION SHARING, RESEARCH AND TECHNICAL ASSISTANCE -COLLABORATED WITH THE EDUCATION DIVISION ON THE GOVERNORS EDUCATION POLICY ADVISOR MEETING AND RELATED RESOURCES AND TECHNICAL ASSISTANCE -LAUNCHED FLAGSHIP EDUCATE FOR OPPORTUNITY PROJECT, A 2.3M PROJECT FUNDED BY STRADA EDUCATION NETWORK THIS PROJECT FOCUSES ON CONNECTING ADULTS TO POSTSECONDARY PATHWAYS THAT RESPOND TO STATE WORKFORCE NEEDS NGA ANNOUNCED EDUCATE FOR OPPORTUNITY VIA AN IN-PERSON EVENT IN JUNE 2019 IN WASHINGTON, DC THE EVENT WAS ALSO LIVESTREAMED TO 400+ INDIVIDUALS ACROSS STATES THIS LAUNCH ENCOURAGED STATES TO APPLY TO BE ONE OF SIX STATES IN THE COHORT, EACH OF WHICH WOULD RECEIVE 100,000 LOAN AND JOIN A 1.5 YEAR NGA POLICY ACADEMY, INCLUDING IN-PERSON AND COHORT TECHNICAL ASSISTANCE APPLICATIONS WERE DUE IN JULY 2019 -PARTNERED WITH THE AMERICAN ASSOCIATION OF COMMUNITY COLLEGES (AACCC) ON THE EXPANDING COMMUNITY COLLEGE APPRENTICESHIPS (ECCA) PROJECT -RECEIVED SUPPORT FROM THE LUMINA FOUNDATION TO EXECUTE A RESEARCH PROJECT ON STATE OVERSIGHT OF QUALITY ASSURANCE IN HIGHER EDUCATION THIS PROJECT WAS CRAFTED IN COLLABORATION WITH THE STATE HIGHER EDUCATION EXECUTIVE OFFICERS (SHEEO) ASSOCIATION AND THE NATIONAL COUNCIL OF HIGHER EDUCATION MANAGEMENT SYSTEMS (NCHEMS) WORKFORCE DEVELOPMENT INITIATIVES AND TECHNICAL ASSISTANCE -PROVIDED CUSTOMIZED TECHNICAL ASSISTANCE TO STATE WORKFORCE BOARD CHAIRS AND STATE WORKFORCE DEVELOPMENT AGENCY LEADERS TO SUPPORT IMPROVED FUNCTIONING OF STATE PUBLIC WORKFORCE SYSTEMS THROUGH THE ONGOING WORKFORCE DEVELOPMENT TECHNICAL ASSISTANCE PROGRAM -PROVIDED SUPPORT AND TECHNICAL ASSISTANCE TO 46 RECIPIENTS OF THE U.S. DEPARTMENT OF LABOR (USDOL)'S 2015 AMERICAN APPRENTICESHIP INITIATIVE GRANTS -CONDUCTED AND CONCLUDED THE SECOND PHASE OF A POLICY ACADEMY WITH 18 STATES AND TERRITORIES ON SCALING WORK-BASED LEARNING OPPORTUNITIES FOR YOUTH AND YOUNG ADULTS TO PREPARE FOR ENTRY INTO MIDDLE-SKILLS STEM JOBS -SERVED AS A NATIONAL PARTNER IN THE PARTNERSHIP TO ADVANCE YOUTH APPRENTICESHIP, INCLUDING PROVIDING TECHNICAL ASSISTANCE TO STATES AND LOCALITIES INTERESTED IN EXPANDING YOUTH APPRENTICESHIP AND PREPARING A PUBLICATION FOR FY20 ON THE GOVERNORS' ROLE IN SCALING YOUTH APPRENTICESHIP -CONDUCTED A CONSORTIUM PROJECT WITH 11 STATES ON OCCUPATIONAL LICENSING REFORM, INCLUDING REDUCING BARRIERS TO ENTERING LICENSED OCCUPATIONS AND INCREASING PORTABILITY AND RECIPROCITY OF LICENSES ACROSS STATES CONDUCTED IN PARTNERSHIP WITH NCSL AND CSG CO-PRODUCED FOUR PUBLICATIONS AND PLANNED TWO MULTI-STATE CONVENINGS AS PART OF THIS PROJECT -PUBLISHED A REPORT ON EXPANDING ACCESS TO QUALITY TRAINING AND EMPLOYMENT OPPORTUNITIES FOR PEOPLE WITH DISABILITIES, AS A PRODUCT OF A FY18 PROJECT AS PART OF THE STATE EXCHANGE FOR EMPLOYMENT AND DISABILITY SUPPORTED BY THE USDOL -LAUNCHED THE FUTURE WORKFORCE NOW INITIATIVE, INCLUDING EXTENSIVE BACKGROUND RESEARCH AND HOSTING TWO CROSS-SECTOR, MULTIDISCIPLINARY EXPERT ROUNDTABLES ADDITIONAL ROUNDTABLES, A MAJOR STATE POLICY FORUM, AND A PUBLICATION WERE PLANNED TO FOLLOW IN FY20 -LAUNCHED THE STATE COLLABORATIVE CONSORTIUM TO UNDERSTAND AND SUPPORT THE ON-DEMAND WORKFORCE WITH 9 STATES, WHICH ESTABLISHED CROSS-STATE TOPICAL WORKING GROUPS TO DEVELOP POLICY AND PRACTICE SOLUTIONS -ONGOING CUSTOMIZED TECHNICAL ASSISTANCE FOR GOVERNORS' WORKFORCE POLICY ADVISORS AND STATE WORKFORCE OFFICIALS AND WORKING WITH FEDERAL AGENCIES AND NATIONAL WORKFORCE PARTNERS -HOSTED THREE REGIONAL WORKSHOPS ACROSS THE NATION AND PUBLISHED A GOVERNORS' ACTION GUIDE FOR GOVERNOR STEVE BULLOCK'S 2018-2019 CHAIR'S INITIATIVE GOOD JOBS FOR ALL AMERICANS' POLICY ACADEMIES -POLICY ACADEMY ON STATE STRATEGIES TO SCALE HIGH-QUALITY WORK-BASED LEARNING (18 STATES AND TERRITORIES PARTICIPATED IN PHASE II DURING THIS FISCAL YEAR) -AMERICAN APPRENTICESHIP INITIATIVE (AAI) GRANTEE'S TECHNICAL ASSISTANCE PROVISION (INCLUDING 12 STATES) -OCCUPATIONAL LICENSING POLICY LEARNING CONSORTIUM (11 STATES, IN PARTNERSHIP WITH NCSL, CSG) -NGA-PEW POLICY ACADEMY ON BUSINESS REGULATIONS -RFP ISSUED DURING THIS FISCAL YEAR -STATE COLLABORATIVE CONSORTIUM TO UNDERSTAND AND SUPPORT THE ON-DEMAND WORKFORCE (9 STATES) -EDUCATE FOR OPPORTUNITY POLICY ACADEMY (LAUNCHED DURING THIS FISCAL YEAR, STATES WERE NOT SELECTED DURING THIS TIME PERIOD) GENERAL MEETINGS -POLICY INSTITUTE FOR GOVERNORS' HUMAN SERVICES ADVISORS -STATE SUMMIT ON OPPORTUNITY ZONES -SUMMER 2018 MEETING OF STATE WORKFORCE BOARD CHAIRS -SUMMER 2018 MEETING OF STATE WORKFORCE AGENCY LEADERS -WINTER 2019 MEETING OF STATE WORKFORCE BOARD CHAIRS -WINTER 2019 MEETING OF STATE WORKFORCE AGENCY LEADERS -WORK-BASED LEARNING POLICY ACADEMY CROSS-STATE MEETING OF COHORT STATES -NATIONAL INSTITUTE ON SCALING WORK-BASED LEARNING -AMERICAN APPRENTICESHIP INITIATIVE 3RD GRANTEE NATIONAL MEETING -OCCUPATIONAL LICENSING POLICY CONSORTIUM MULTI-STATE MEETING -CROSS-BRANCH SUMMIT ON JUVENILE JUSTICE -FUTURE WORKFORCE NOW INITIATIVE TWO EXPERT ROUNDTABLES -GOOD JOBS FOR ALL AMERICANS THREE REGIONAL WORKSHOPS -FUNDING SUCCESS POSTSECONDARY FINANCING PROJECT ONE EXPERT ROUNDTABLE AND TWO REGIONAL ROUNDTABLES (NASHVILLE AND PORTLAND) -EDUCATE FOR OPPORTUNITY PROJECT LAUNCH EVENT PUBLICATIONS -ALIGNING STATE SYSTEMS FOR A TALENT-DRIVEN ECONOMY A ROAD MAP FOR STATES -STATES CONTINUE ADVANCING STRATEGIES TO SCALE WORK-BASED LEARNING -RURAL PROSPERITY THROUGH THE ARTS & CREATIVE SECTOR A RURAL ACTION GUIDE FOR GOVERNORS AND STATES -ENTREPRENEURSHIP IN STATES FOSTERING A STARTUP-FRIENDLY ECONOMY -GOVERNOR'S ACTION GUIDE TO ACHIEVING GOOD JOBS FOR ALL AMERICANS -STATES EXPAND EMPLOYMENT AND TRAINING OPPORTUNITIES FOR PEOPLE WITH DISABILITIES -OCCUPATIONAL LICENSING BARRIERS TO WORK SERIES (COLLABORATED AND CO-AUTHORED WITH NCSL, CSG)

Form 990, Part III, Line 4c:

HEALTH DIVISION DURING FY 2019, THE HEALTH DIVISION PROVIDED INFORMATION, RESEARCH, POLICY ANALYSIS, AND TECHNICAL ASSISTANCE, TO STATES ON KEY ISSUES RELEVANT TO GOVERNORS AND THEIR SENIOR STAFFS IN THE SIX CORE FOCUS AREAS OF (1) HEALTH SYSTEMS TRANSFORMATION (2) INNOVATION IN THE DELIVERY AND FINANCING OF MEDICAID SERVICES AND INNOVATIONS IN PRIVATE HEALTH INSURANCE COVERAGE (3) ADDRESSING STATES' HEALTH CARE WORKFORCE NEEDS (4) PUBLIC HEALTH, INCLUDING MATERNAL AND CHILD HEALTH AND OPIOID ADDICTION (5) HEALTH CARE DATA AND ANALYTICS AND (6) BEHAVIORAL HEALTH AND SOCIAL DETERMINANTS OF HEALTH, INCLUDING STRATEGIES TO IMPROVE THE HEALTH OF HIGH COST PATIENTS AND REDUCE THE COST OF CARING FOR THEM

SPECIFIC ACCOMPLISHMENTS INCLUDED -TECHNICAL ASSISTANCE, PROJECTS AND RETREATS -ADDRESSING INFECTIOUS DISEASES ASSOCIATED WITH THE OPIOID CRISIS -ADDRESSING MATERNAL OPIOID USE DISORDER TO PREVENT AND REDUCE THE EFFECTS OF NEONATAL ABSTINENCE SYNDROME -ADDRESSING THE WHOLE CHILD BUILDING CROSS-SECTOR COLLABORATIONS TO SUPPORT CHILD HEALTH AND WELL-BEING -BUILDING CAPACITY TO IMPROVE OUTCOMES AND REDUCE COST OF CARE FOR HIGH NEED, HIGH COST POPULATIONS WITH BEHAVIORAL HEALTH AND SOCIAL SUPPORT NEEDS BEHAVIORAL HEALTH INTEGRATION LEARNING LAB -BUILDING STATE CAPACITY TO EVALUATE INNOVATIVE MEDICAID POLICIES -HARNESSING THE POWER OF DATA TO ACHIEVE STATE POLICY GOALS THE FOUNDATION FOR STATE SUCCESS IN IMPROVING QUALITY AND REDUCING COSTS -IMPROVING HEALTH IN RURAL AMERICA ADDRESSING THE LEADING CAUSES OF DEATH LEARNING COLLABORATIVE -OPIOID STATE ACTION NETWORK -PHARMACEUTICAL LEARNING COLLABORATIVE -RWJF STATE POLICY SCAN PROJECT -STRATEGIES TO PROMOTE CHILD HEALTH, WELLBEING, AND SAFETY IN SCHOOLS AND COMMUNITIES -CONVENINGS -BOOTCAMP FOR GOVERNORS' NEW HEALTH POLICY LEADERS -EXPANDING ACCESS TO OPIOID USE DISORDER TREATMENT FOR JUSTICE-INVOLVED POPULATIONS -HEALTH POLICY LEADERS INSTITUTE (2018) -IMPROVING CAPACITY FOR HEALTH CARE SERVICE DELIVERY MEETING -IMPROVING COORDINATION AND INTEGRATION OF CARE FOR THE DUAL ELIGIBLE POPULATION -MEDICAID EXPANSION ROUNDTABLE -MIDWEST REGIONAL WORKSHOP ON EXPANDING ACCESS TO MEDICATION-ASSISTED TREATMENT FOR JUSTICE-INVOLVED POPULATIONS -OPIOID SUMMIT FOR NEW ADMINISTRATIONS -PHARMACEUTICALS SUMMIT (2018) -ROUNDTABLE ON STATE STRATEGIES TO ADDRESS MATERNAL MORBIDITY AND MORTALITY -ROUNDTABLE ON STRATEGIES TO ADDRESS UNANTICIPATED OUT-OF-NETWORK BILLING - STATES -ROUNDTABLE ON STRATEGIES TO ADDRESS UNANTICIPATED OUT-OF-NETWORK BILLING - INDUSTRY -SOUTHEAST REGIONAL WORKSHOP ON EXPANDING ACCESS TO MEDICATION-ASSISTED TREATMENT FOR JUSTICE-INVOLVED POPULATIONS -STRATEGIES TO PROMOTE CHILD HEALTH, WELLBEING, AND SAFETY IN SCHOOLS AND COMMUNITIES MULTI-STATE CONVENING -USING DATA TO COMBAT THE OPIOID EPIDEMIC A ROUNDTABLE DISCUSSION WITH STATE PUBLIC SAFETY AND PUBLIC HEALTH EXPERTS -PUBLICATIONS -ADDRESSING THE INFECTIOUS DISEASE CONSEQUENCES OF THE OPIOID EPIDEMIC -EMERGING TRENDS IN THE EVOLVING OPIOID EPIDEMIC -IMPROVING THE HEALTH AND WELL-BEING OF THE NATION'S AGING POPULATION CONSIDERATIONS FOR GOVERNORS -PUBLIC HEALTH CRISES AND PHARMACEUTICAL INTERVENTIONS IMPROVING ACCESS WHILE ENSURING FISCAL SUSTAINABILITY -STATE STRATEGIES FOR AVERTING EARLY DEATHS

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
 Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
NATIONAL GOVERNORS ASSOCIATION
CENTER FOR BEST PRACTICES

Employer identification number
23-7391796

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

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

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

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

(Complete only if you checked the box on line 5, 7, 8, or 9 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

	Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	20,292,399	14,519,386	14,518,819	18,126,039	17,871,944	85,328,587
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	20,292,399	14,519,386	14,518,819	18,126,039	17,871,944	85,328,587
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)						9,056,830
6	Public support. Subtract line 5 from line 4						76,271,757

Section B. Total Support

	Calendar year (or fiscal year beginning in) ▶	(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
7	Amounts from line 4	20,292,399	14,519,386	14,518,819	18,126,039	17,871,944	85,328,587
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	470,239	411,281	519,392	330,440	381,981	2,113,333
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)	140,611	168,659	217,287	71,075	20,741	618,373
11	Total support. Add lines 7 through 10						88,060,293

12 Gross receipts from related activities, etc (see instructions) **12** 3,108,853

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	86.610 %
15	Public support percentage for 2017 Schedule A, Part II, line 14	15	87.480 %

16a **33 1/3% support test—2018.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

b **33 1/3% support test—2017.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

17a **10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶

b **10%-facts-and-circumstances test—2017.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

Section C. Computation of Public Support Percentage

15	Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2017 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

Section B. Type I Supporting Organizations

		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>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.</i>		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section 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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test Answer (a) and (b) below.		
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? <i>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.</i>	Yes	No
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? <i>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.</i>		
3	Parent of Supported Organizations Answer (a) and (b) below.		
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? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2018			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2018 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2019. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
PART II, LINE 10	618,373

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements
▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047
2018
Open to Public Inspection

Name of the organization
NATIONAL GOVERNORS ASSOCIATION
CENTER FOR BEST PRACTICES

Employer identification number
23-7391796

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

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

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

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

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

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

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

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

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

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

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

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

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

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

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

1a If the organization elected, as permitted under 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

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

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

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

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

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

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

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

Part IV Escrow and Custodial Arrangements.

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	17,237,702	15,869,928	14,260,594	14,890,990	14,293,395
b Contributions	351,840	177,096		-374,560	
c Net investment earnings, gains, and losses	898,572	1,310,908	1,685,691	-178,003	676,446
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	87,212	120,230	76,358	77,833	78,851
g End of year balance	18,400,902	17,237,702	15,869,927	14,260,594	14,890,990

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 100 000 %
 - b** Permanent endowment ▶
 - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | Yes | No |
|--|-----|----|
| (i) unrelated organizations | No | No |
| (ii) related organizations | No | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

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

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

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

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

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

Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	

Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

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

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

1	Total revenue, gains, and other support per audited financial statements	1	19,696,192
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	673,705
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	673,705
3	Subtract line 2e from line 1	3	19,022,487
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	19,022,487

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

1	Total expenses and losses per audited financial statements	1	21,321,316
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	21,321,316
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	21,321,316

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 23-7391796

Name: NATIONAL GOVERNORS ASSOCIATION
CENTER FOR BEST PRACTICES

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 3, PART X	MANAGEMENT HAS EVALUATED NGA CENTER'S TAX POSITION AND HAS CONCLUDED THAT NGA CENTER HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE CONSOLIDATED FINANCIAL STATEMENTS NGA CENTER FILES INFORMATION RETURNS IN THE US FEDERAL JURISDICTION

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
NATIONAL GOVERNORS ASSOCIATION
CENTER FOR BEST PRACTICES

Employer identification number
23-7391796

Part I Questions Regarding Compensation

		Yes	No		
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) </td> </tr> </table>	<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)				
<p>b If any of the boxes in 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</p>	1b				
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	2				
<p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations </td> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee </td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee			
<input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee				
<p>4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> <p>a Receive a severance payment or change-of-control payment?</p> <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>	4a	Yes			
	4b		No		
	4c		No		
<p>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p> <p>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III.</p>	5a		No		
	5b		No		
<p>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III.</p>	6a		No		
	6b		No		
<p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</p>	7		No		
<p>8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.</p>	8		No		
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9				

Part III Supplemental Information

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

Return Reference	Explanation
SCHEDULE J, PAGE 1, PART I, LINE 4	SCOTT PATTISON 185,000 0 0 TIFFANY SHACKELFORD 92,235 0 0

Return Reference	Explanation
SCHEDULE J, PART II	SCHEDULE J PART II - THE ORGANIZATION ENGAGES IN A COMMON PAYMASTER RELATIONSHIP DEFINED IN REGULATIONS SECTION 31.3121(S)-1(B) NATIONAL GOVERNORS ASSOCIATION, A RELATED ORGANIZATION, IS THE COMMON PAYMASTER



Schedule J (Form 990) 2018

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.

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

2018

Open to Public Inspection

Department of the Treasury

Name of the organization

NATIONAL GOVERNORS ASSOCIATION
CENTER FOR BEST PRACTICES

Employer identification number

23-7391796

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	<p>EDUCATION DIVISION DURING FY19, THE EDUCATION DIVISION PROVIDED INFORMATION, RESEARCH, POLICY ANALYSIS, AND TECHNICAL ASSISTANCE SUCH AS LARGE SCALE AND SMALL SCALE CONVENINGS ON KEY ISSUES RELEVANT TO GOVERNORS AND THEIR SENIOR STAFF, INCLUDING TRENDS IN STATE POLICIES IN AREAS OF EARLY CARE AND EDUCATION, K-12 EDUCATION, AND POSTSECONDARY EDUCATION SPECIFIC ACCOMPLISHMENTS INCLUDED RAPID RESPONSE AND TECHNICAL ASSISTANCE THROUGH THE GOVERNOR'S RESPONSE TEAM ON THE FOLLOWING TOPICS -SCHOOL SAFETY -SPECIAL EDUCATION -CHARTER SCHOOLS -SOCIAL AND EMOTIONAL LEARNING -UNIVERSAL HOME VISITING -EARLY CHILDHOOD WORKFORCE DEVELOPMENT AND SUPPORT -EARLY CARE AND EDUCATION GOVERNANCE STRUCTURES -SCHOOL FINANCE AND SCHOOL FUNDING FORMULAS -HUMAN CAPITAL, TEACHER LICENSURE, AND SCHOOL LEADERSHIP -HIGH-QUALITY PREK (INCLUDING FOR RURAL LOCATIONS) -EDUCATION POLICY ADVISOR AND GOVERNOR ROLE -STUDENT ACHIEVEMENT -COMPUTER SCIENCE -FEDERAL LEGISLATION (ESSA AND PERKINS) -ACCOUNTABILITY -WAPAROUND SERVICES (INCLUDING STUDENT HUNGER) -WORK-BASED LEARNING -HOUSING (TEACHER HOUSING AND AFFORDABLE HOUSING) -EARLY COLLEGE CREDIT PROGRAMS -POSTSECONDARY WRAP AROUND SERVICES (SPECIFIC) WEBINARS -CHRONIC ABSENTEEISM -'BACK TO SCHOOL' SCHOOL SAFETY AND PREVENTION WEBINAR -PRENATAL TO AGE THREE POLICIES SUMMARY OF AN EXPERT ROUNDTABLE DISCUSSION -SCHOOL LEADERSHIP UNDER ESSA -STATE HIGHLIGHT LOUISIANA'S EFFORTS TO DEVELOP AND SUPPORT SCHOOL LEADERS -BUILDING SUCCESS STRATEGIES FOR EFFECTIVELY ADVANCING YOUR GOVERNOR'S EDUCATION PRIORITIES -WHAT ARE STATE'S HIGHER EDUCATION PRIORITIES FOR 2019? (IN COLLABORATION WITH THE AMERICAN ASSOCIATION OF STATE COLLEGES AND UNIVERSITIES) POLICY ACADEMIES AND CONVENINGS -BACK TO SCHOOL RECEPTION GUBERNATORIAL CANDIDATE EDUCATION PRIORITIES FOR 2019 -GOVERNORS' EDUCATION POLICY ADVISORS INSTITUTE -EARLY CARE AND EDUCATION WORKFORCE 2.0 CR OSS-STATE EDUCATION -HIGHER EDUCATION EXPERT ROUNDTABLE -MINI SUMMIT ON GUBERNATORIAL PRIORITIES -INTEGRATING AND ADVANCING STATE PRENATAL TO AGE THREE POLICIES LEARNING COLLABORATIVE -IMPROVING WORKFORCE READINESS THROUGH SOCIAL-EMOTIONAL SKILLS AND SCHOOL CLIMATE ADVISORY GROUP MEETING -EARLY CARE AND EDUCATION WORKFORCE 2.0 CROSS-STATE CONVENING 2 -STUDENT HEALTH, WELL-BEING, AND SAFETY SUMMIT (CROSS-DIVISIONAL EVENT) -INTEGRATING AND ADVANCING STATE PRENATAL TO AGE THREE POLICIES SITE VISITS -EARLY CARE AND EDUCATION WORKFORCE 2.0 SITE VISITS -EDUCATE FOR OPPORTUNITY KICK-OFF MEETING (WITH EO DIVISION) PUBLICATIONS AND PRODUCTS -POLICY PROFILES - GUBERNATORIAL CANDIDATES' EDUCATION POLICY PROFILES -REPORT -INTEGRATING AND ADVANCING STATE PRENATAL TO AGE 3 POLICIES REPORT OF AN EXPERT ROUNDTABLE CONVERSATION -WHITE PAPER - LEVERAGING TRANSITION TEN WAYS FOR NEW GOVERNORS TO ADVANCE EDUCATION POLICIES AND PRIORITIES FROM DAY ONE ACCOMPANIED BY AN EXECUTIVE SUMMARY PODCAST SERIES -EPISODE 1 PRINCIPAL PIPELINES -EPISODE 2 LEARNING POLICY INSTITUTE -EPISODE 3 NEW LEADERS -EPISODE 4 DR</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	STEVE TOZER IN PRINCIPAL PREPARATION -EPISODE 5 DEVEN SCOTT OF THE EDUCATION COMMISSION O F THE STATES -EPISODE 6 DR PAUL MANNA ON USING ESSA TO HELP PREPARE PRINCIPALS -EPISODE 7 DR CORTNEY ROWLAND ON PRINCIPAL PROFESSIONAL DEVELOPMENT -MEDIUM POST FIVE EDUCATION PRIORITIES FOR NEW GOVERNORS -MEDIUM POST GOVERNORS ARE PROVIDING LEADERSHIP IN HELPING S TUDENTS SUCCEED IN POSTSECONDARY EDUCATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
<p>FORM 990, PAGE 2, PART III, LINE 4B</p>	<p>ECONOMIC OPPORTUNITY DIVISION ACCOMPLISHMENTS DURING FY 2019, THE ECONOMIC OPPORTUNITY DIVISION PROVIDED INFORMATION, RESEARCH, POLICY ANALYSIS AND TECHNICAL ASSISTANCE ON KEY ISSUES RELEVANT TO GOVERNORS AND THEIR SENIOR STAFF RELATED TO ECONOMIC DEVELOPMENT, HUMAN SERVICES, POSTSECONDARY EDUCATION AND WORKFORCE DEVELOPMENT THIS INCLUDED SCALING PARTICIPATION IN WORK-BASED LEARNING AND APPRENTICESHIP PROGRAMS AND STRATEGIES TO REDUCE BARRIERS TO LICENSURE, STRATEGIES TO IMPROVE THE SAFETY OF CHILDREN AND YOUTH IN THE CHILD WELFARE SYSTEM AND TWO-GENERATION STATE STRATEGIES FOR ADDRESSING FAMILY AND COMMUNITY POVERTY, PROMOTING ACCESS TO CAPITAL, FOSTERING INNOVATION AND ENTREPRENEURSHIP IN STATES AND HELPING RURAL AREAS PROSPER THROUGH CREATIVE SECTOR INITIATIVES SPECIFIC ACCOMPLISHMENTS INCLUDED THE EO DIVISION DELIVERED A VARIETY OF FOCUSED PROJECTS AND TECHNICAL ASSISTANCE ACROSS THE DIVISION'S FOUR PROGRAM AREAS ECONOMIC DEVELOPMENT -SUPPORTED GOVERNORS' ECONOMIC POLICY ADVISORS THROUGH INFORMATION SHARING, RESEARCH AND TECHNICAL ASSISTANCE -COMPLETED PROJECT TO EDUCATE ECONOMIC POLICY ADVISORS ON ENTREPRENEURSHIP -COMPLETED PROJECT ON CONTRIBUTION OF THE CREATIVE SECTOR TO RURAL ECONOMIC DEVELOPMENT -SHARED STATE STRATEGIES ON OPPORTUNITY ZONES -BEGAN PLANNING PHASE FOR A POLICY ACADEMY ON BUSINESS REGULATIONS HUMAN SERVICES INITIATIVES AND TECHNICAL ASSISTANCE -SUPPORTED GOVERNORS' HUMAN SERVICES ADVISORS WITH INFORMATION, RESEARCH, PEER-SHARING OPPORTUNITIES, AND COLLABORATING WITH NATIONAL HUMAN SERVICES PARTNERS -SUPPORTED STATES' SUCCESSFUL IMPLEMENTATION OF THE FAMILY FIRST PREVENTION SERVICES ACT THROUGH TECHNICAL ASSISTANCE, INFORMATION-SHARING AND CONNECTIONS TO PEERS AND EXPERTS IN THE FIELD -CONDUCTED THE 2018 POLICY INSTITUTE FOR GOVERNORS' HUMAN SERVICES ADVISORS -DEVELOPED THE THREE BRANCH INSTITUTE TOOLKIT IN PARTNERSHIP WITH THE THREE-BRANCH ADVISORY COMMITTEE, THE NATIONAL CONFERENCE OF STATE LEGISLATURES AND CASEY FAMILY PROGRAMS POSTSECONDARY EDUCATION INITIATIVE AND TECHNICAL ASSISTANCE -EXECUTED FUNDING SUCCESS, A STATE POSTSECONDARY FINANCING LEARNING LAB PROJECT THE PROJECT METINGS FOCUSED ON THE GOVERNORS ROLE IN SUPPORTING POSTSECONDARY ATTAINMENT AND THE INSTITUTIONAL VOICE IN STATE FINANCIAL POLICY -SUPPORTED GOVERNORS' POSTSECONDARY EDUCATION STAFF THROUGH INFORMATION SHARING, RESEARCH AND TECHNICAL ASSISTANCE -COLLABORATED WITH THE EDUCATION DIVISION ON THE GOVERNORS EDUCATION POLICY ADVISOR MEETING AND RELATED RESOURCES AND TECHNICAL ASSISTANCE -LAUNCHED FLAGSHIP EDUCATE FOR OPPORTUNITY PROJECT, A 2.3M PROJECT FUNDED BY STRADA EDUCATION NETWORK THIS PROJECT FOCUSES ON CONNECTING ADULTS TO POSTSECONDARY PATHWAYS THAT RESPOND TO STATE WORKFORCE NEEDS NGA ANNOUNCED EDUCATE FOR OPPORTUNITY VIA AN IN-PERSON EVENT IN JUNE 2019 IN WASHINGTON, DC THE EVENT WAS ALSO LIVESTREAMED TO 400+ INDIVIDUALS ACROSS STATES THIS LAUNCH ENCOURAGED STATES TO APPLY TO BE ONE OF SIX STATES IN THE COHORT, EACH</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4B	<p>OF WHICH WOULD RECEIVE 100,000 LOAN AND JOIN A 1 5 YEAR NGA POLICY ACADEMY, INCLUDING IN-P ERSON AND COHORT TECHNICAL ASSISTANCE APPLICATIONS WERE DUE IN JULY 2019 -PARTNERED WITH THE AMERICAN ASSOCIATION OF COMMUNITY COLLEGES (AACC) ON THE EXPANDING COMMUNITY COLLEGE APPRENTICESHIPS (ECCA) PROJECT -RECEIVED SUPPORT FROM THE LUMINA FOUNDATION TO EXECUTE A RESEARCH PROJECT ON STATE OVERSIGHT OF QUALITY ASSURANCE IN HIGHER EDUCATION THIS PROJECT WAS CRAFTED IS COLLABORATION WITH THE STATE HIGHER EDUCATION EXECUTIVE OFFICERS (SHEEO) A SSOCIATION AND THE NATIONAL COUNCIL OF HIGHER EDUCATION MANAGEMENT SYSTEMS (NCHEMS) WORKF ORCE DEVELOPMENT INITIATIVES AND TECHNICAL ASSISTANCE -PROVIDED CUSTOMIZED TECHNICAL ASSI STANCE TO STATE WORKFORCE BOARD CHAIRS AND STATE WORKFORCE DEVELOPMENT AGENCY LEADERS TO S UPPORT IMPROVED FUNCTIONING OF STATE PUBLIC WORKFORCE SYSTEMS THROUGH THE ONGOING WORKFORC E DEVELOPMENT TECHNICAL ASSISTANCE PROGRAM -PROVIDED SUPPORT AND TECHNICAL ASSISTANCE TO 46 RECIPIENTS OF THE U S DEPARTMENT OF LABOR (USDOL)'S 2015 AMERICAN APPRENTICESHIP INITI ATIVE GRANTS -CONDUCTED AND CONCLUDED THE SECOND PHASE OF A POLICY ACADEMY WITH 18 STATES AND TERRITORIES ON SCALING WORK-BASED LEARNING OPPORTUNITIES FOR YOUTH AND YOUNG ADULTS T O PREPARE FOR ENTRY INTO MIDDLE-SKILLS STEM JOBS -SERVED AS A NATIONAL PARTNER IN THE PAR TnersHIP TO ADVANCE YOUTH APPRENTICESHIP, INCLUDING PROVIDING TECHNICAL ASSISTANCE TO STAT ES AND LOCALITIES INTERESTED IN EXPANDING YOUTH APPRENTICESHIP AND PREPARING A PUBLICATION FOR FY20 ON THE GOVERNORS' ROLE IN SCALING YOUTH APPRENTICESHIP -CONDUCTED A CONSORTIUM PROJECT WITH 11 STATES ON OCCUPATIONAL LICENSING REFORM, INCLUDING REDUCING BARRIERS TO EN TERING LICENSED OCCUPATIONS AND INCREASING PORTABILITY AND RECIPROCITY OF LICENSES ACROSS STATES CONDUCTED IN PARTNERSHIP WITH NCSL AND CSG CO-PRODUCED FOUR PUBLICATIONS AND PLANN ED TWO MULTI-STATE CONVENINGS AS PART OF THIS PROJECT -PUBLISHED A REPORT ON EXPANDING A CCESS TO QUALITY TRAINING AND EMPLOYMENT OPPORTUNITIES FOR PEOPLE WITH DISABILITIES, AS A PRODUCT OF A FY18 PROJECT AS PART OF THE STATE EXCHANGE FOR EMPLOYMENT AND DISABILITY SUPP ORTED BY THE USDOL -LAUNCHED THE FUTURE WORKFORCE NOW INITIATIVE, INCLUDING EXTENSIVE BAC KGROUND RESEARCH AND HOSTING TWO CROSS-SECTOR, MULTIDISCIPLINARY EXPERT ROUNDTABLES ADDI TIONAL ROUNDTABLES, A MAJOR STATE POLICY FORUM, AND A PUBLICATION WERE PLANNED TO FOLLOW IN FY20 -LAUNCHED THE STATE COLLABORATIVE CONSORTIUM TO UNDERSTAND AND SUPPORT THE ON-DEMAN D WORKFORCE WITH 9 STATES, WHICH ESTABLISHED CROSS-STATE TOPICAL WORKING GROUPS TO DEVELOP POLICY AND PRACTICE SOLUTIONS -ONGOING CUSTOMIZED TECHNICAL ASSISTANCE FOR GOVERNORS' WO RKFORCE POLICY ADVISORS AND STATE WORKFORCE OFFICIALS AND WORKING WITH FEDERAL AGENCIES AN D NATIONAL WORKFORCE PARTNERS -HOSTED THREE REGIONAL WORKSHOPS ACROSS THE NATION AND PUBL IShed A GOVERNORS' ACTION GUIDE FOR GOVERNOR STEVE BULLOCK'S 2018-2019 CHAIR'S INITIATIVE GOOD JOBS FOR ALL AMERICANS P</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4B	<p>POLICY ACADEMIES -POLICY ACADEMY ON STATE STRATEGIES TO SCALE HIGH-QUALITY WORK-BASED LEARNING (18 STATES AND TERRITORIES PARTICIPATED IN PHASE II DURING THIS FISCAL YEAR) -AMERICAN APPRENTICESHIP INITIATIVE (AAI) GRANTEES TECHNICAL ASSISTANCE PROVISION (INCLUDING 12 STATES) -OCCUPATIONAL LICENSING POLICY LEARNING CONSORTIUM (11 STATES, IN PARTNERSHIP WITH NCSL, CSG) -NGA-PEW POLICY ACADEMY ON BUSINESS REGULATIONS - RFP ISSUED DURING THIS FISCAL YEAR -STATE COLLABORATIVE CONSORTIUM TO UNDERSTAND AND SUPPORT THE ON-DEMAND WORKFORCE (9 STATES) -EDUCATE FOR OPPORTUNITY POLICY ACADEMY (LAUNCHED DURING THIS FISCAL YEAR, STATES WERE NOT SELECTED DURING THIS TIME PERIOD) GENERAL MEETINGS -POLICY INSTITUTE FOR GOVERNORS' HUMAN SERVICES ADVISORS -STATE SUMMIT ON OPPORTUNITY ZONES -SUMMER 2018 MEETING OF STATE WORKFORCE BOARD CHAIRS -SUMMER 2018 MEETING OF STATE WORKFORCE AGENCY LEADERS -WINTER 2019 MEETING OF STATE WORKFORCE BOARD CHAIRS -WINTER 2019 MEETING OF STATE WORKFORCE AGENCY LEADERS -WORK-BASED LEARNING POLICY ACADEMY CROSS-STATE MEETING OF COHORT STATES -NATIONAL INSTITUTE ON SCALING WORK-BASED LEARNING -AMERICAN APPRENTICESHIP INITIATIVE 3RD GRANTEE NATIONAL MEETING -OCCUPATIONAL LICENSING POLICY CONSORTIUM MULTI-STATE MEETING -CROSS-BRANCH SUMMIT ON JUVENILE JUSTICE -FUTURE WORKFORCE NOW INITIATIVE TWO EXPERT ROUNDTABLES -GOOD JOBS FOR ALL AMERICANS THREE REGIONAL WORKSHOPS -FUNDING SUCCESS POSTSECONDARY FINANCING PROJECT ONE EXPERT ROUNDTABLE AND TWO REGIONAL ROUNDTABLES (NASHVILLE AND PORTLAND) - EDUCATE FOR OPPORTUNITY PROJECT LAUNCH EVENT PUBLICATIONS -ALIGNING STATE SYSTEMS FOR A TALENT-DRIVEN ECONOMY A ROAD MAP FOR STATES -STATES CONTINUE ADVANCING STRATEGIES TO SCALE WORK-BASED LEARNING -RURAL PROSPERITY THROUGH THE ARTS & CREATIVE SECTOR A RURAL ACTION GUIDE FOR GOVERNORS AND STATES -ENTREPRENEURSHIP IN STATES FOSTERING A STARTUP-FRIENDLY ECONOMY -GOVERNOR'S ACTION GUIDE TO ACHIEVING GOOD JOBS FOR ALL AMERICANS -STATES EXPAND EMPLOYMENT AND TRAINING OPPORTUNITIES FOR PEOPLE WITH DISABILITIES -OCCUPATIONAL LICENSING BARRIERS TO WORK SERIES (COLLABORATED AND CO-AUTHORED WITH NCSL, CSG)</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4C	<p>HEALTH DIVISION DURING FY 2019, THE HEALTH DIVISION PROVIDED INFORMATION, RESEARCH, POLICY ANALYSIS, AND TECHNICAL ASSISTANCE, TO STATES ON KEY ISSUES RELEVANT TO GOVERNORS AND THE IR SENIOR STAFFS IN THE SIX CORE FOCUS AREAS OF (1) HEALTH SYSTEMS TRANSFORMATION (2) INNOVATION IN THE DELIVERY AND FINANCING OF MEDICAID SERVICES AND INNOVATIONS IN PRIVATE HEALTH INSURANCE COVERAGE (3) ADDRESSING STATES' HEALTH CARE WORKFORCE NEEDS (4) PUBLIC HEALTH, INCLUDING MATERNAL AND CHILD HEALTH AND OPIOID ADDICTION (5) HEALTH CARE DATA AND ANALYTICS AND (6) BEHAVIORAL HEALTH AND SOCIAL DETERMINANTS OF HEALTH, INCLUDING STRATEGIES TO IMPROVE THE HEALTH OF HIGH COST PATIENTS AND REDUCE THE COST OF CARING FOR THEM. SPECIFIC ACCOMPLISHMENTS INCLUDED -TECHNICAL ASSISTANCE, PROJECTS AND RETREATS -ADDRESSING INFECTIOUS DISEASES ASSOCIATED WITH THE OPIOID CRISIS -ADDRESSING MATERNAL OPIOID USE DISORDER TO PREVENT AND REDUCE THE EFFECTS OF NEONATAL ABSTINENCE SYNDROME -ADDRESSING THE WHOLE CHILD BUILDING CROSS-SECTOR COLLABORATIONS TO SUPPORT CHILD HEALTH AND WELL-BEING -BUILDING CAPACITY TO IMPROVE OUTCOMES AND REDUCE COST OF CARE FOR HIGH NEED, HIGH COST POPULATIONS WITH BEHAVIORAL HEALTH AND SOCIAL SUPPORT NEEDS BEHAVIORAL HEALTH INTEGRATION LEARNING LAB -BUILDING STATE CAPACITY TO EVALUATE INNOVATIVE MEDICAID POLICIES -HARNESSING THE POWER OF DATA TO ACHIEVE STATE POLICY GOALS THE FOUNDATION FOR STATE SUCCESS IN IMPROVING QUALITY AND REDUCING COSTS -IMPROVING HEALTH IN RURAL AMERICA ADDRESSING THE LEADING CAUSES OF DEATH LEARNING COLLABORATIVE -OPIOID STATE ACTION NETWORK -PHARMACEUTICAL LEARNING COLLABORATIVE -RWJF STATE POLICY SCAN PROJECT -STRATEGIES TO PROMOTE CHILD HEALTH, WELLBEING, AND SAFETY IN SCHOOLS AND COMMUNITIES -CONVENINGS -BOOTCAMP FOR GOVERNORS' NEW HEALTH POLICY LEADERS -EXPANDING ACCESS TO OPIOID USE DISORDER TREATMENT FOR JUSTICE-INVOLVED POPULATIONS -HEALTH POLICY LEADERS INSTITUTE (2018) -IMPROVING CAPACITY FOR HEALTH CARE SERVICE DELIVERY MEETING -IMPROVING COORDINATION AND INTEGRATION OF CARE FOR THE DUAL ELIGIBLE POPULATION -MEDICAID EXPANSION ROUNDTABLE -MIDWEST REGIONAL WORKSHOP ON EXPANDING ACCESS TO MEDICATION-ASSISTED TREATMENT FOR JUSTICE-INVOLVED POPULATIONS -OPIOID SUMMIT FOR NEW ADMINISTRATIONS -PHARMACEUTICALS SUMMIT (2018) -ROUNDTABLE ON STATE STRATEGIES TO ADDRESS MATERNAL MORBIDITY AND MORTALITY -ROUNDTABLE ON STRATEGIES TO ADDRESS UNANTICIPATED OUT-OF-NETWORK BILLING - STATES -ROUNDTABLE ON STRATEGIES TO ADDRESS UNANTICIPATED OUT-OF-NETWORK BILLING - INDUSTRY -SOUTHEAST REGIONAL WORKSHOP ON EXPANDING ACCESS TO MEDICATION-ASSISTED TREATMENT FOR JUSTICE-INVOLVED POPULATIONS -STRATEGIES TO PROMOTE CHILD HEALTH, WELLBEING, AND SAFETY IN SCHOOLS AND COMMUNITIES MULTI-STATE CONVENING -USING DATA TO COMBAT THE OPIOID EPIDEMIC A ROUNDTABLE DISCUSSION WITH STATE PUBLIC SAFETY AND PUBLIC HEALTH EXPERTS -PUBLIC ACTIONS -ADDRESSING THE INFECTIOUS DISEASE CONSEQUENCES OF THE OPIOID EPIDEMIC -EMERGING TRENDS IN THE EVOLVING OPIOID EP</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4C	IDEMIC -IMPROVING THE HEALTH AND WELL-BEING OF THE NATION'S AGING POPULATION CONSIDERATIO NS FOR GOVERNORS -PUBLIC HEALTH CRISES AND PHARMACEUTICAL INTERVENTIONS IMPROVING ACCESS WHILE ENSURING FISCAL SUSTAINABILITY -STATE STRATEGIES FOR AVERTING EARLY DEATHS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4D	<p>ENERGY, INFRASTRUCTURE AND ENVIRONMENT DURING 2019, THE ENERGY, INFRASTRUCTURE AND ENVIRONMENT DIVISION (FORMERLY THE ENVIRONMENT, ENERGY AND TRANSPORTATION DIVISION) PROVIDED INFORMATION, RESEARCH, POLICY ANALYSIS AND TECHNICAL ASSISTANCE TO STATES ON KEY ISSUES RELEVANT TO GOVERNORS AND THEIR SENIOR STAFFS IN A RANGE OF AREAS, INCLUDING INFRASTRUCTURE PLANNING, FINANCING, RESILIENCY AND INNOVATION, POWER SECTOR MODERNIZATION INCLUDING THE INTEGRATION OF DISTRIBUTED ENERGY RESOURCES AND ENERGY EFFICIENCY, CONNECTED, AUTONOMOUS AND ELECTRIC VEHICLES, SMART AND CONNECTED STATES, WASTE DISPOSITION AND ENVIRONMENTAL REMEDIATION FOR NUCLEAR WEAPONS WASTE, ENERGY ASSURANCE AND CYBERSECURITY, EXISTING AND FUTURE NUCLEAR ENERGY, OFFSHORE WIND DEVELOPMENT AND DEPLOYMENT, HOUSING RESILIENCY, AND STATE WATER RESOURCE MANAGEMENT SPECIFIC ACCOMPLISHMENTS INCLUDED -TECHNICAL ASSISTANCE OPPORTUNITIES AND PROJECTS -WATER ENERGY NEXUS STATE RETREATS -STATE RESILIENCY ASSESSMENT AND PLANNING TOOL BETA TESTS AND STATE RESILIENCY RETREATS -FEDERAL FACILITIES TASK FORCE -REGIONAL ELECTRIC VEHICLE WORKSHOPS -CONVENINGS -TRANSPORTATION TECHNOLOGY WORKSHOP -FEDERAL FACILITIES TASK FORCE 2019 SPRING MEETING ON NUCLEAR WEAPONS WASTE CLEANUP -BOOTCAMP FOR GOVERNORS' NEW ENERGY POLICY ADVISORS -IMPAIRED DRIVING CONVENING -FOUR REGIONAL TRANSPORTATION ELECTRIFICATION WORKSHOPS -GLOBAL ENERGY SOLUTIONS SUMMIT -EXPERTS ROUNDTABLE ON ENHANCING HOUSING RESILIENCY -ENERGY RESILIENCE RETREATS -INTERGOVERNMENTAL MEETING WITH THE U.S. DEPARTMENT OF ENERGY ON NUCLEAR WEAPONS WASTE CLEANUP -SMARTER STATES, SMARTER COMMUNITIES LEARNING LAB -ENERGY EFFICIENCY EXPERTS ROUNDTABLE -WATER POLICY INSTITUTE -FEDERAL FACILITIES TASK FORCE 2018 SUMMER MEETING -GOVERNORS' ADVISORS' 2018 ENERGY POLICY INSTITUTE -WATER/ENERGY NEXUS RETREATS PUBLICATIONS -CLEANING UP AMERICA'S NUCLEAR WEAPONS COMPLEX 2019 UPDATE FOR GOVERNORS -SMART & SAFE STATE STRATEGIES FOR ENHANCING CYBERSECURITY IN THE ELECTRIC SECTOR -POLICY UPDATE STATE POLICY SUPPORT FOR NUCLEAR GENERATION -TRANSPORTATION AND ENERGY INNOVATION POLICY ROADMAPS -EXECUTIVE AUTHORITY DURING ENERGY EMERGENCIES A ROAD MAP FOR GOVERNORS -STATE PUBLIC SAFETY AND AUTONOMOUS VEHICLE TECHNOLOGY RECOMMENDED ACTIONS FOR GOVERNORS HOMELAND SECURITY AND PUBLIC SAFETY DURING FY2019, THE HOMELAND SECURITY AND PUBLIC SAFETY DIVISION PROVIDED INFORMATION, RESEARCH, POLICY ANALYSIS, TECHNICAL ASSISTANCE, AND GRANTS TO STATES ON KEY ISSUES RELEVANT TO GOVERNORS AND THEIR SENIOR STAFFS IN THE AREAS OF CRIMINAL JUSTICE REFORM, THE ROLE OF THE STATES IN CYBER SECURITY, PUBLIC HEALTH PREPAREDNESS, HOMELAND SECURITY, JUVENILE JUSTICE, EMERGENCY PREPAREDNESS, AND POLICIES TO ADDRESS THE PROBLEM OF OPIOID ABUSE AND ADDICTION SPECIFIC ACCOMPLISHMENTS INCLUDED TECHNICAL ASSISTANCE OPPORTUNITIES AND PROJECTS -NATIONAL CRIMINAL JUSTICE REFORM PROJECT -ENHANCING STATE CYBERSECURITY -PREVENTING TARGETED VIOLENCE -OPIOIDS AND SUBSTANCE ABUSE -PUBLIC HEALTH PREPARE</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4D	DNESS -TRAFFIC SAFETY GENERAL CONVENINGS -GOVERNORS HOMELAND SECURITY ADVISORS COUNCIL MEE TINGS (SUMMER 2018 AND WINTER 2019) -NATIONAL SUMMIT ON STATE CYBERSECURITY (SPRING/SUMMER 2019) -EMERGENCY COMMUNICATIONS REGIONAL WORKSHOPS (SUMMER/FALL 2018) PUBLICATIONS -TRANS ITION AND THE NEW GOVERNOR (CHAPTER ON EMERGENCY PREPAREDNESS) -GOVERNORS GUIDE TO HOMELAN D SECURITY (UPDATE) -EMERGING TRENDS IN THE EVOLVING OPIOID OVERDOSE EPIDEMIC -USING EMERG ENCY DECLARATIONS TO ADDRESS THE OPIOID EPIDEMIC

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART V	LINE 1A ALL VENDORS ARE PAID BY NATIONAL GOVERNORS ASSOCIATION (NGA), A RELATED ORGANIZATION THEREFORE, NATIONAL GOVERNORS ASSOCIATION CENTER FOR BEST PRACTICES DID NOT FILE A FORM 1096 FOR 2019 FORM 1096 WAS FILED BY NGA COVERING ALL VENDORS ENGAGED BY NGA AND NGA CENTER FOR BEST PRACTICES LINE 2A - NATIONAL GOVERNORS ASSOCIATION CENTER FOR BEST PRACTICES LEASES ALL OF ITS EMPLOYEES FROM NATIONAL GOVERNORS ASSOCIATION, A RELATED ORGANIZATION COMPENSATION IS ALLOCATED TO EACH ORGANIZATION BASED ON ACTUAL HOURS RECORDED CONTEMPORANEOUSLY ON BI-WEEKLY TIMESHEETS ALL EMPLOYEES ARE INCLUDED ON FORM W-3 " TRANSMITTAL OF WAGE AND TAX STATEMENTS" FILED BY NATIONAL GOVERNORS ASSOCIATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 6	THE GOVERNORS OF THE FIFTY STATES AND FIVE U S TERRITORIES ARE MEMBERS OF THE ORGANIZATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 7B	AN AMENDMENT OF THE ARTICLES OF INCOPORATION REQUIRES APPROVAL BY THE MEMBERS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 11B	THE IRS FORM 990 IS PREPARED BY THE CONTROLLER, REVIEWED BY SENIOR MEMBERS OF MANAGEMENT AND REVIEWED AND SIGNED BY THE CHIEF FINANCIAL OFFICER. THE IRS FORM 990 IS THEN AVAILABLE ON THE ORGANIZATION'S WEBSITE, ON THE GUIDESTAR WEBSITE AND UPON REQUEST. THIS PROCESS HAS BEEN APPROVED BY THE ORGANIZATION'S FINANCE COMMITTEE WHICH WAS APPOINTED BY THE BOARD OF DIRECTORS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 12C	EMPLOYEES MUST PROVIDE WRITTEN NOTIFICATION TO THE EXECUTIVE DIRECTOR OF A CONFLICT OF INTEREST OR POTENTIAL CONFLICT INTEREST AS SOON AS IT OCCURS IN ADDITION, THE ORGANIZATION REQUIRES EMPLOYEES TO CERTIFY THAT THEY HAVE REVIEWED THE CONFLICT OF INTEREST POLICY ON AN ANNUAL BASIS OFFICERS AND KEY EMPLOYEES(AS DEFINED BY THE IRS) MUST ANNUALLY DISCLOSE THEIR INTERESTS THAT COULD GIVE RISE TO CONFLICTS OF INTEREST, SUCH AS A LIST OF FAMILY MEMBERS, SUBSTANTIAL BUSINESS OR INVESTMENT HOLDINGS, AND OTHER TRANSACTIONS OR AFFILIATIONS WITH BUSINESSES AND OTHER ORGANIZATIONS OR THOSE OF FAMILY MEMBERS OFFICERS AND EMPLOYEES FOUND TO BE IN VIOLATION OF CONFLICT OF INTEREST POLICY ARE SUBJECT TO DISCIPLINARY ACTION OR TERMINATION FOR DIRECTORS OF THE CORPORATION, THE ORGANIZATION RELIES ON EACH GOVERNOR'S COMPLIANCE WITH STATE ETHICS LAWS TO AVOID CONFLICTS OF INTEREST AND MAKE ANY REQUIRED DISCLOSURES ANY MEMBER OF THE ORGANIZATION MAY RAISE A POSSIBLE CONFLICT OF INTEREST WITH ANOTHER MEMBER AND ACT IN ACCORDANCE WITH THE ARTICLES AND BYLAWS OF THE ORGANIZATION TO TAKE ACTION

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15A	THE EXECUTIVE DIRECTOR RECEIVES A PERFORMANCE EVALUATION ANNUALLY FOR CONSIDERATION OF MERIT PAY INCREASE EFFECTIVE ON JANUARY 1 OF EACH CALENDAR YEAR PERFORMANCE IS EVALUATED BY THE CURRENT NATIONAL GOVERNORS ASSOCIATION (NGA) CHAIR, CURRENT NGA VICE CHAIR AND THE IMMEDIATE PAST NGA CHAIR COLLECTIVELY IN PREPARATION FOR THE PERFORMANCE EVALUATION, THE EXECUTIVE DIRECTOR PROVIDES A SELF-EVALUATION TO THE CURRENT NGA CHAIR AND AN EXTERNAL MARKET BENCHMARKING ANALYSIS THAT SHOWS SALARIES FOR COMPARABLE POSITIONS FOR THE OTHER BIG 7 PUBLIC INTEREST GROUPS AS WELL AS FOR OTHER NOT-FOR-PROFIT EXECUTIVES TAKEN FROM SEVERAL SALARY SURVEYS THE CURRENT NGA CHAIR IS RESPONSIBLE FOR CONVENING THE PERFORMANCE DISCUSSION, WRITING THE PERFORMANCE EVALUATION AND COMMUNICATING THE PERFORMANCE FEEDBACK TO THE EXECUTIVE DIRECTOR AT THE CONCLUSION OF THIS EVALUATION PROCESS, THE CURRENT NGA CHAIR WRITES A MEMO TO THE NGA CHIEF OPERATING OFFICER OUTLINING THE SPECIFICS OF THE MERIT PAY INCREASE AND AUTHORIZING THE ACTION FOR PURPOSES OF PAYROLL PROCESSING

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 17	MAINE, MICHIGAN, MINNESOTA, MISSISSIPPI, NORTH CAROLINA, NORTH DAKOTA, NEW HAMPSHIRE, NEW JERSEY, NEW MEXICO, NEW YORK, OHIO, OKLAHOMA, OREGON, PENNSYLVANIA, RHODE ISLAND, SOUTH CAROLINA, TENNESSEE, UTAH, WASHINGTON, VIRGINIA, WISCONSIN

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 19	THE ORGANIZATION'S GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC ON THE ORGANIZATION'S WEBSITE THE CONFLICT OF INTEREST POLICY IS DESCRIBED IN THE IRS FORM 990 WHICH IS AVAILABLE TO THE PUBLIC ON THE ORGANIZATION'S WEBSITE AND ON THE GUIDSTAR WEBSITE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	CONSULTANTS, SUBGRANTS& OTHER 3,747,551 0 491,639

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2018

**Open to Public
Inspection**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

Name of the organization
NATIONAL GOVERNORS ASSOCIATION
CENTER FOR BEST PRACTICES

Employer identification number

23-7391796

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) NATIONAL GOVERNORS ASSOCIATION 444 N CAPITOL STREET ST267 WASHINGTON, DC 20001 52-1020381	NON PROFIT	DC			N/A		No

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

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

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b	No
c Gift, grant, or capital contribution from related organization(s)	1c	No
d Loans or loan guarantees to or for related organization(s)	1d	No
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes
o Sharing of paid employees with related organization(s)	1o	No
p Reimbursement paid to related organization(s) for expenses	1p	No
q Reimbursement paid by related organization(s) for expenses	1q	No
r Other transfer of cash or property to related organization(s)	1r	No
s Other transfer of cash or property from related organization(s)	1s	No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) NATIONAL GOVERNORS ASSOCIATION	N	2,216,764	INDIRECT COST RATE

Part VII **Supplemental Information**

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

Return Reference	Explanation