Form **8879-E0** 

### IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2020, or fiscal year beginning , 2020, and ending

OMB No. 1545-0047

▶ Do not send to the IRS. Keep for your records. Department of the Treasury ▶ Go to www.irs.gov/Form8879EO for the latest information. Internal Revenue Service Name of exempt organization or person subject to tax Taxpayer identification number NATIONAL CENTER FOR POLICE DEFENSE INC. 47-3387615 Name and title of officer or person subject to tax JAMES J FOTIS, PRESIDENT AND CHIEF EXECUTIVE OFFICER Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. **1a Form 990** check here ► 🗵 **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) **b Total revenue,** if any (Form 990-EZ, line 9) . . . . . . . . . . 2a Form 990-EZ check here ► **b Total tax** (Form 1120-POL, line 22) . . . . . . . . . . 3a Form 1120-POL check here ► 3b 4a Form 990-PF check here ▶ **b Tax based on investment income** (Form 990-PF, Part VI, line 5) . . 4b 5a Form 8868 check here ► **b Balance due** (Form 8868, line 3c) . . . . . . . . . . 5b 6a Form 990-T check here ► **b Total tax** (Form 990-T, Part III, line 4) . . . . . . . . . . . . . 6b 7a Form 4720 check here ► **b Total tax** (Form 4720, Part III, line 1) . . . Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above organization or I am a person subject to tax with respect to (name of organization) and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only to enter my PIN ▼ I authorize NANETTE K MILLER CPA PC as my signature **ERO firm name** Enter five numbers, but do not enter all zeros on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax > James J Fotis 05/05/2021 **Certification and Authentication** Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 8 number (EFIN) followed by your five-digit self-selected PIN. I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Nan Miller ( 05/05/2021

> **ERO Must Retain This Form — See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

#### **Intuit Electronic Postmark Report for Tax Year 2020**

Client: NATIONAL CENTER FOR POLICE DEFENSE INC.

**Client EIN:** \*\*-\*\*\*7615

Preparer: NAN MILLER CPA

Type: 990 Federal

**Return Submitted:** May 05, 2021 04:45 AM PDT

Return Acceptance Date: 05/05/2021

First Extension Submitted: March 19, 2021 08:58 AM PDT

First Extension Acceptance Date: 03/19/2021

Amended Return Submitted:
Amended Return Acceptance Date:

#### **Certification of Electronic Filing Submission**

The Intuit Electronic Postmark is deemed the filing date if the date of the electronic postmark is on or before the date prescribed for filing of the federal business income tax return/extension. This information should be kept along with the tax return/extension as an official filing record.

There are two important aspects of the Intuit Electronic Postmark:

#### 1. The Intuit Electronic Postmark.

The electronic postmark shows the date and time Intuit received the federal return/extension, and is deemed the filing date if the date of the electronic postmark is on or before the date prescribed for filing of the federal business income tax return/extension.

#### Timely Filing:

A federal business income tax return/extension must be postmarked by midnight, of its due date, for the IRS to consider it timely filed. Intuit issues the electronic postmark in the Pacific Time Zone. In general, the Intuit Electronic Postmark time must be adjusted to the electronic return originator's (ERO) Local Time Zone. For example, if the ERO is located in the Eastern Time Zone, add three (3) hours to the Intuit Electronic Postmark time to determine the actual postmark time.

If the federal tax return/extension is rejected, the IRS will still consider it timely filed if the electronic postmark is on or before its due date, and a corrected return/extension is submitted electronically within 5 business days of the due date, and is then accepted. If the taxpayer requests an automatic extension of time to file, the return must be electronically postmarked by midnight of the extended due date, for the IRS to consider it timely filed.

If the extended federal tax return is rejected, the IRS will still consider it timely filed if the electronic postmark is on or before the first or second extended due date, respectively, and the corrected return is electronically submitted within 5 days of the extended due date, respectively, and then accepted.

#### 2. The Acceptance Date.

Once the IRS accepts the electronically filed return/extension, the acceptance date will be provided by the Intuit Electronic Filing Center. This date is proof that the IRS accepted the electronically filed return/extension.

## **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

**Open to Public** 

Inte	rnal Reve	nue Service	► Go to www.irs.gov/Form990 for instructions and the latest	information.		Inspection
Ā	For the	e 2020 calen	dar year, or tax year beginning , 2020, and endin	g		, 20
В	Check i	f applicable:	C Name of organization NATIONAL CENTER FOR POLICE DEFENS	SE INC.	D Employ	er identification number
	Address	change	Doing business as		47-33	87615
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telepho	ne number
	Initial re	turn	10521 JUDICIAL DRIVE	200	(202)	657-0010
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amende	ed return	FAIRFAX, VA 22030		<b>G</b> Gross r	eceipts \$ 918,976.
	Applicat	tion pending	F Name and address of principal officer:	H(a) Is this a gro	oup return for	subordinates? Yes X No
			JAMES J FOTIS, 9251 GREENSPIRE LANE, LAKE WORTH, FL 334	167 <b>H(b)</b> Are all su	ubordinates	s included?  Yes  No
ī	Tax-exe	mpt status:	X 501(c)(3)			. See instructions
J	Website	nttp:	//nationalcenterforpolicedefense.com	H(c) Group ex	cemption n	umber ▶
K		organization:		ation: 2015	M State o	f legal domicile: VA
Р	art I	Summa	ry	'		
	1	Briefly des	cribe the organization's mission or most significant activities: THE NATION	NAL CENTER FOR POLICE	DEFENSE, IN	CL (NCPD) HELPS LAW ENFORCEMENT
ë			S AFTER AN ON-DUTY CASTASTROPHE, BY PROVIDING			
au			THE LEGAL PROCESS OR DURING SICK LEAVE TO A SE			
Governance	2		box ▶ ☐ if the organization discontinued its operations or disposed			ts net assets.
39	3	Number of	voting members of the governing body (Part VI, line 1a)		3	3
<b>∞</b>	4	Number of	independent voting members of the governing body (Part VI, line 1b	)	4	3
Activities &	5	Total numb	per of individuals employed in calendar year 2020 (Part V, line 2a)		5	0
Ę	6	Total numb	per of volunteers (estimate if necessary)		6	4
Ac	7a		ated business revenue from Part VIII, column (C), line 12		7a	0.
	b	Net unrelate	ted business taxable income from Form 990-T, Part I, line 11		7b	0.
				Prior Year	•	Current Year
ω	8	Contribution	ons and grants (Part VIII, line 1h)	490,	312.	918,976.
Š	9	Program s	ervice revenue (Part VIII, line 2g)			
Revenue	10	Investment	t income (Part VIII, column (A), lines 3, 4, and 7d)			
Œ	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	490,	312.	918,976.
	13	Grants and	d similar amounts paid (Part IX, column (A), lines 1-3)		100.	59,209.
	14	Benefits pa	aid to or for members (Part IX, column (A), line 4)			
S	15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5-10)			
nse	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)	52,	508.	169,052.
Expenses	b	Total fundr	raising expenses (Part IX, column (D), line 25) > 325,864.			
Ú	17		enses (Part IX, column (A), lines 11a-11d, 11f-24e)	409,	002.	502,570.
	18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	509,	610.	730,831.
	19	Revenue le	ess expenses. Subtract line 18 from line 12	-19,	298.	188,145.
Net Assets or Fund Balances	3			Beginning of Curre	ent Year	End of Year
sets	20	Total asset	ts (Part X, line 16)	35,	373.	216,856.
t As	21	Total liabili	ties (Part X, line 26)	21,	408.	14,746.
₹ <u>₽</u>	22	Net assets	or fund balances. Subtract line 21 from line 20	13,	965.	202,110.
P	art II	Signatu	re Block			
			, I declare that I have examined this return, including accompanying schedules and state			knowledge and belief, it is
tru	ie, correc		e. Declaration of preparer (other than officer) is based on all information of which prepare			
٥:		EF.	ILED		05/05/2	2021
Si	_			Date		
He	ere					
		Type o	r print name and title			
Pa	nid		EEII ED	Date	Check X	
	epare	er 📖	EFILED	05/05/2021	self-emple	P00620061
	se On	ly Firm's nar				2-1585901
		Firm's add		Phone	no.	
Ma	ιy the II	HS discuss :	this return with the preparer shown above? See instructions			. ⊠Yes □ No

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	<sub>П</sub>
1	Briefly describe the organization's mission: THE NATIONAL CENTER FOR POLICE DEFENSE, INCL (NCPD) HELPS LAW ENFORCEMENT OFFICERS AFTER AN ON-DUTY CASTASTROPHE, BY PROVIDING SUPPORT AND RESOURCES DURING THE LEGAL PROCESS OR DURING SICK LEAVE TO A SEVERE INJURY.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	′es ⊠No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	es ⊠ No
4	Describe the organization's program service accomplishments for each of its three largest program services, as mexpenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: )(Expenses\$ 302,492.including grants of\$ 59,209.)(Revenue\$ NCPD CONDUCTS RESEARCH AND PUBLISHES INFORMATION RELATING TO:(A) LAW ENFORCEMENT MISTATISTICS AND AREAS IN LAW ENFORCEMENT THAT CAUSE PUBLIC CONCERN, (B) CIVIL A CRIMINAL LEGAL CASES IN WHICH LAW ENFORCEMENT OFFICERS ARE CHARGED WITH MISCONDUCT IN THE LINE AND (C) OTHER MATTERS RELATING TO THE TRAINING AND CONDUCT OF LAW ENFORCEMENT OFFITHE COURSE OF THEIR DUTY TO PROTECT THE PUBLIC IN ACCORDANCE WITH THE LAW.  AN INTEGRAL PART OF NCPD'S MISSION IS TO EDUCATE THE PUBLIC ABOUT THE IMPORTAL OFFITHE PRINCIPLE THAT LAW ENFORCEMENT OFFICERS ARE NOT JUDGED IN THE COURT OF PUBLIC OPINION OR BY MEDIA BIAS, BUT BY EVERY INDIVIDUAL'S RIGHT TO DUE PROCESUNDER THE LAW. NCPD ALSO MAKES GRANTS FOR LEGAL AND OTHER LIVING EXPENSES WHEN NEW TO SUPPORT AN OFFICER SUBJECT TO LITIGATION OR SUSPENSION WITHOUT PAY PENDING AN INVESTIGATION OF ANY OFFICER-INVOLVED SHOOTING OR ALLEGED MISCONDUCT.	ISCONDUCT AND E OF DUTY, FICERS IN NCE SS ECESSARY
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$	)
4d	Other program services (Describe on Schedule O.)	
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ► 302,492.	

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

Part	Checklist of Required Schedules (continued)			
rait	Checklist of Required Schedules (Continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	×	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	×	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	×	
Part				
	55 Concease a containe a response of field to any fine fit till at a containe a containe a response of field to any fine fit till at a containe a containe a response of field to any fine fit till at a containe a co	• •	Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
C	reportable gaming (gambling) with backup withholding rules for reportable payments to vehicles and	10		

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

Statements Regarding Other IRS Filings and Tax Compliance (continued)

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a   3			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent .	. !		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
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 on Schedule O	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co		
40-	Did the averagination have local charters because a sufficience	40-	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		×
-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	10-	\ \ \	
40	describe in Schedule O how this was done	12c	×	
13 14	Did the organization have a written whistleblower policy?	13 14		×
	Did the process for determining compensation of the following persons include a review and approval by	14		
15	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	4-		
а	The organization's CEO, Executive Director, or top management official	15a		×
b	Other officers or key employees of the organization	15b		×
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
16a	with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	16h		
Section	organization's exempt status with respect to such arrangements?	16b		L
17	List the states with which a copy of this Form 990 is required to be filed ▶ See Part VI, Line 17 stm			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-		tion F	501(a)
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website Donn request Other (explain on Schedule O)	(360	uon t	) (C)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of	f inter	est p	olicy,
20	and financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and re		<b>&gt;</b>	
	JAMES J FOTIS PRESIDENT, 6481 GREBE COURT, LAKE WORTH, FL 33463 (954)614-4	∠UU		

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

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

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

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

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

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

				(0	C)					
(A)	(B)	<i>.</i> .			ition			(D)	(E)	(F)
Name and title	Average					e than o is both		Reportable	Reportable	Estimated amount
	hours	office				or/trust		compensation	compensation	of other
	per week (list any	Individual trustee or director	Ins	Qf	₹ e	Hig	Fo	from the organization	from related organizations	compensation from the
	hours for	livid	titut	Officer	y en	ploy	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and
	related organizations	ual t	ione		Key employee	ée t co	~			related organizations
	below	rust	ŧ		yee	npe				
	dotted line)	6	Institutional trustee			Highest compensated employee				
						ed				
(1) JAMES J FOTIS	20.00									
PRESIDENT AND CEO		×						0.	44,250.	0.
(2) BERT ARTHUR EYLER	10.00									
VICE PRESIDENT/SECRETARY		×						0.	28,652.	0.
(3) CHRISTOPHER M DAY	10.00								_	_
CHIEF FINANCIAL OFFICER/TREASURER		×						0.	0.	0.
(4)										
(5)										
(5)										
(0)										
(6)										
(7)										
(7)		-								
(8)										
(0)										
(9)										
(9)		-								
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(11)										
S										
(12)										
		1								
(13)										
		]								
(14)										
		]								

	(A) Name and title		(B) Position (do not check more than or box, unless person is both a officer and a director/truste						(D)  Reportable compensation	<b>(E)</b> Reportable compensation		(F) Estimated amount of other		ount
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from relat organizati (W-2/1099-N	ons	fro	pensation om the zation a organiza	and
(15)														
(16)														
(17)														
(18)														
(19)														
(20)														
(21)														
(22)														
(23)														
(24)														
(25)														
1b	Subtotal				L	L		<u> </u>	0.	72,9	902.			0.
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio						<b>&gt;</b>	0.	72,9				0.
2	Total number of individuals (including but	not limited						e) w		-		of		
3	employee on line 1a? If "Yes," complete Schedule J for such individual													
5	Did any person listed on line 1a receive of for services rendered to the organization		•				,		•	tion or indiv	vidual	5		×
	on B. Independent Contractors				المحاد							fr	00.00	- f
1	Complete this table for your five high compensation from the organization. Rep													
	(A) Name and business add								(B) Description of serv		(	(C) Compens		
	HRIGHT STRATEGY, 1155 15TH STREET NW PLIDATED MAILING SERVICES, 504 SHAW R							_					30,3 44,4	
2	Total number of independent contractor received more than \$100,000 of compens							b th	nose listed abov	e) who				
			REV 0									Forn	990	(2020)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(C) Position

## Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	ise or note to ar	ıy line in this Pa	art VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			1b					
اع ق	С	Fundraising events			1c					
E E	d	Related organization			1d					
<u>a</u>	е	Government grants			1e					
ns,	f	All other contribution	•	,						
e Si	-	and similar amounts no			1f	918,976.				
혈美	а	Noncash contribution				2 - 2 , 2 . 3 .				
a t	Э	lines 1a–1f			1g	\$				
a C	h	Total. Add lines 1a-					918,976.			
						Business Code				
e S	2a									
ام جَ	b									
gram Ser Revenue	C									
E Š	d									
P. S.	e									
Program Service Revenue	f	All other program se								
_	g	Total. Add lines 2a-				▶				
	3	Investment income								
	_	other similar amoun								
	4	Income from investr								
	5									
		•		(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6с							
	d	Net rental income o	r (los	s)		•				
	7a	Gross amount from		(i) Securit		(ii) Other				
		sales of assets								
		other than inventory	7a							
<u>o</u>	b	Less: cost or other basis								
Revenue		and sales expenses .	7b							
ě	С	Gain or (loss)	7c							
-	d	Net gain or (loss)				<b>&gt;</b>				
Other	8a	Gross income from	m fu	ndraising						
δ		events (not including		•						
		of contributions rep								
		1c). See Part IV, line	e 18		8a					
	b	Less: direct expense	es .		8b					
	С	Net income or (loss)	) from	n fundraisin	g eve	nts <b>&gt;</b>				
	9a	Gross income f	from	gaming						
		activities. See Part I	IV, lin	e 19 .	9a					
	b	Less: direct expense			9b					
	С	Net income or (loss)	) from	n gaming a	tivitie	es 🕨				
	10a	Gross sales of ir		ory, less						
		returns and allowan			10a					
	b	Less: cost of goods			10b					
	С	Net income or (loss)	) from	sales of ir	vento	ory <b>&gt;</b>				
<u>s</u> n						Business Code				
e e	11a									
scellaneo Revenue	b									
	С									
Miscellaneous Revenue	d	All other revenue					0.	0.	0.	0.
2		Total. Add lines 11a				🕨	0.			
	12	Total revenue. See	instr	uctions		🕨	918,976.	0.	0.	0.

#### 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 (**D**) Fundraising expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Program service expenses Management and general expenses 8b. 9b. and 10b of Part VIII. 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 . . . . . 59,209. 59,209. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . . 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 . . . . . . Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . 9 10 Payroll taxes . . . . . . . . . 11 Fees for services (nonemployees): Management . . . . . . . 14,500. 0. 14,500. 0. 37,599 Legal . . . . . . . . . . . . . . 37,599. 0. 0. Accounting . . . . . . . . . . . 7,500. 0. 7,500 0. Lobbying . . . . . . . . Professional fundraising services. See Part IV, line 17 169,052. 169,052. Investment management fees . . . . . f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion . . . . . . 8,093. 8,093. 0. 0. 13 35,481. 20,406. 10,348. 4,727. Office expenses . . . . . . . . 14 366,869. 214,784. 152,085. Information technology . . . . . . 0. 15 Occupancy . . . . . . . . . . . . 1,500. 1,500. 16 0. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 . . . . . . . . . . . . . 21 Payments to affiliates . . . . . 22 Depreciation, depletion, and amortization . 23 1,522. 0. 1,522. 0. 24 Other expenses, Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) BANK CHARGES 29,506. 0. 29,506. 0. b \_\_\_\_\_ C d All other expenses 25 **Total functional expenses.** Add lines 1 through 24e 730,831. 302,492. 102,475. 325,864. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► 🗵 if following SOP 98-2 (ASC 958-720) . . . 374,962. 222,877. 0. 152,085.

REV 05/05/21 PRO

## Part X Balance Sheet Check if Schedule O contain

	ai t A	Check if Schedule O contains a response or note to any line in this Par	tX		🗆
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	35,373.	1	216,856.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
ets	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
A	9	Prepaid expenses and deferred charges		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		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	35,373.	16	216,856.
	17	Accounts payable and accrued expenses	21,408.	17	8,246.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to any current or former officer, director,			
Ĭ		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
ij	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	6,500.
	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	21,408.	26	14,746.
nces		Organizations that follow FASB ASC 958, check here ► ⊠ and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	13,965.	27	202,110.
В	28	Net assets with donor restrictions		28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
t /	32	Total net assets or fund balances	13,965.	32	202,110.
ž	33	Total liabilities and net assets/fund balances	35,373.	33	216,856.
		<u> </u>			Form <b>990</b> (2020

Form 990 (2020) Page **12** 

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)	918	,976.						
2	Total expenses (must equal Part IX, column (A), line 25)	730	,831.						
3	Revenue less expenses. Subtract line 2 from line 1	188	,145.						
4	5 y , , , , , ,								
5	Net unrealized gains (losses) on investments								
6	Donated services and use of facilities								
7	Investment expenses								
8	Prior period adjustments								
9	Other changes in net assets or fund balances (explain on Schedule O)								
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line								
	32, column (B))	202	,110.						
Part	XII Financial Statements and Reporting		_						
	Check if Schedule O contains a response or note to any line in this Part XII								
		Y	es No						
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?	2a	×						
	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?	2b	×						
	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								
С	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? .	2c							
	If the organization changed either its oversight process or selection process during the tax year, explain on								
_	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?	3a	×						
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	<b>5</b> u	<del>                                     </del>						
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.	3b							
	PEV AF/AF/A PPO	O	90 (2020)						

REV 05/05/21 PRO Form **990** (2020)

## Additional information from your Form 990: Return of Organization Exempt from Income Tax

## Form 990: Return of Organization Exempt from Income Tax Part VI, Line 17 (continued)

**Continuation Statement** 

,	
States Where Copy of Return is Required	
K	
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#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

OMB No. 1545-0047

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.

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

**Employer identification number** Name of the organization NATIONAL CENTER FOR POLICE DEFENSE INC. 47-3387615 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 8 An agricultural research organization described in section 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: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% 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.) 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 12d, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а 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. 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. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d 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. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) **Total** 

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 **(e)** 2020 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 918,976. 5,991,114. 388,952. 3,370,192. 822,682. 490,312. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 388,952. 3,370,192. 822,682. 490,312. 918,976. 5,991,114. 4 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) . . . . Public support. Subtract line 5 from line 4 5,991,114. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 388,952.3,370,192. 490,312. 918,976.5,991,114. 7 Amounts from line 4 . . . . . . 822,682. Gross income from interest, dividends, 8 payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . Net income from unrelated business 9 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.) . . . . . . . 191. 191. **Total support.** Add lines 7 through 10 5,991,305. 11 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) . . . . . 14 100 % Public support percentage from 2019 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 % 331/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2020. 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 10%-facts-and-circumstances test - 2019. 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

Page 3

### 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 falls to quality	under the te	sts listed bei	ow, piease co	implete Fart	II. <i>)</i>	
	on A. Public Support			1			
Calen	dar year (or fiscal year beginning in) ▶	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	<b>(e)</b> 2020	(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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(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						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	s first, second	, third, fourth,	or fifth tax ye	ar as a sectio	n 501(c)(3)
	organization, check this box and stop her	e					🕨 🗀
Secti	on C. Computation of Public Suppor	t Percentag	e				
15	Public support percentage for 2020 (line 8	3, column (f), c	divided by line	13, column (f))		15	%
16	Public support percentage from 2019 Sch					16	%
Secti	on D. Computation of Investment Inc	come Perce	ntage				
17	Investment income percentage for 2020 (I			-		17	%
18	Investment income percentage from 2019					18	%
19a	331/3% support tests-2020. If the organi						
	17 is not more than 331/3%, check this box a	and <b>stop here</b>	. The organizati	on qualifies as	a publicly supp	orted organizat	ion . 🕨 🗀
b	331/3% support tests-2019. If the organize	ation did not d	heck a box on	line 14 or line	19a, and line 16	is more than 3	33 <sup>1</sup> /3%, and
	line 18 is not more than 331/3%, check this b	oox and <b>stop</b> h	<b>nere.</b> The organ	ization qualifies	as a publicly s	upported orgar	nization 🕨 🗌
20	Private foundation If the organization did	d not chack a	hay on line 14	100 or 10h	shook this how	and can inetru	ctions -

#### Part IV Supporting Organizations

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

	Section A	A. All	Sup	portina	Org	anizations
--	-----------	--------	-----	---------	-----	------------

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by	_	res	NO
2	class or purpose, describe the designation. If historic and continuing relationship, explain.  Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported	1		
3a	organization was described in section 509(a)(1) or (2).  Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	2 3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c 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 <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
_	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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 <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	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).			
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	8		
	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 <b>Part VI</b> .	9a		
	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 <b>Part VI.</b>	9b		
С	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 <b>Part VI.</b>	9с		
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	101		

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in <b>Part VI.</b>	11c		
Secti	on B. Type I Supporting Organizations			
	<u> </u>		Yes	No
4				
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
		1		
2				
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
	<u> </u>		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			110
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).			
_		2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it	instru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity	(see in	struct	ions).
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
~	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	<b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
2	-	20		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	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? If "Yes" or "No," provide details in <b>Part VI.</b>			
I.		3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Vos." describe in <b>Part VI</b> the role played by the organization in this regard			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

(see instructions).

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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			
7	emergency temporary reduction (see instructions).	<b>6</b>	ntograted Type III suppo	rting organization
1	☐ Check here if the current year is the organization's first as a non-function	ally l	megrated Type III Suppo	rung organization

Schedule A (Form 990 or 990-EZ) 2020

Part V

Secti	on D-Distributions		Current Year		
1	Amounts paid to supported organizations to accomplish	1			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	nizations	3		
4	Amounts paid to acquire exempt-use assets		4		
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in <b>Part</b>	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive		
	(provide details in <b>Part VI</b> ). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	าร	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	<b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				
d	Excess from 2019				
е	Excess from 2020				

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

Schedule A (Form 990 or 990-EZ) 2020

Part VI	<b>Supplemental Information.</b> 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.)
Pt II I	n 10: Other Income Part II, Line 10 Description: MISCELLANEOUS 2018:
191.	

#### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2020

**Employer identification number** 

NATIONAL CENTER FOR POLICE DEFENSE INC. 47-3387615								
Organization type (check one):								
Filers o	Filers of: Section:							
Form 99	90 or 990-EZ	<b>⋉</b> 501(c)(	3 ) (enter number) organization					
		☐ 4947(a)(1) ı	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		☐ 527 politica	al organization					
Form 99	90-PF	☐ 501(c)(3) ex	xempt private foundation					
		☐ 4947(a)(1) ı	nonexempt charitable trust treated as a private found	dation				
	☐ 501(c)(3) taxable private foundation							
	only a section 501(c)(7 ions.	,	General Rule or a Special Rule. anization can check boxes for both the General Rule	and a Special Rule. See				
×	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.							
Special	Rules							
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33½% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.			990 or 990-EZ), Part II, line butions of the greater of <b>(1)</b>				
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.							
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
NATIONAL CENTER FOR POLICE DEFENSE INC.

Employer identification number

47-3387615

Part I	Contributors (see instructions). Use duplicate copies	needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
<u>1</u>		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2		\$ 13,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		<b>\$</b>	Person		

Name of organization

NATIONAL CENTER FOR POLICE DEFENSE INC.

Employer identification number

47-3387615

Part II	Noncash Property	(see instructions)	Llse dunlicate co	nies of Part II if	additional space is neede	Δd
Part II	Noncash Property	(See mstructions)	. Use duplicate co	ppies of Fart II II	additional space is need	zu.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Employer identification number

Name of organization

	L CENTER FOR POLICE DEFENSE			47-3387615		
Part III	(10) that total more than \$1,000 fo the following line entry. For organiza contributions of \$1,000 or less for t	r the year from any ations completing Pa he year. (Enter this in	one contributor.  art III, enter the total  antormation once. S	escribed in section 501(c)(7), (8), or Complete columns (a) through (e) and I of exclusively religious, charitable, etc., ee instructions.)		
	Use duplicate copies of Part III if ad	ditional space is nee	eded.			
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
		(a) Trans	fer of gift			
	Transferee's name, address, a		_	nship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
	(e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift (c) Use		of gift	(d) Description of how gift is held		
	(e) Transfer of gift					
	Transferee's name, address, a	and ZIP + 4	Relation	nship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift (c) Use		of gift	(d) Description of how gift is held		
		(e) Trans	fer of gift			
-	Transferee's name, address, a			nship of transferor to transferee		

## SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

varrie C	i tile organization		=	ployer identification number
NAT	IONAL CENTER FOR POLICE DEFENSE INC.			-3387615
Par	t I Organizations Maintaining Donor Advis	sed Funds or Other Simil	ar Funds o	r Accounts.
	Complete if the organization answered "\			
		(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 a	dvisors in writing that the a	ssets held in	donor advised
	funds are the organization's property, subject to the			
6	Did the organization inform all grantees, donors, an	=		
	only for charitable purposes and not for the benefit			
	conferring impermissible private benefit?			
Par				
rai		(as" an Earm 000 Dart IV	lino 7	
	Complete if the organization answered "			
1	Purpose(s) of conservation easements held by the o	-		
	Preservation of land for public use (for example, recrea			
	Protection of natural habitat	∐ Presei	rvation of a c	ertified historic structure
_	Preservation of open space			L - f
2	Complete lines 2a through 2d if the organization held	a a qualified conservation cor	ntribution in t	
	easement on the last day of the tax year.			Held at the End of the Tax Year
а				2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified his			2c
d	Number of conservation easements included in (conservation)			
	<del>-</del>			2d
3	Number of conservation easements modified, trans-	erred, released, extinguished	d, or terminat	ed by the organization during the
	tax year ►			
4	Number of states where property subject to conserv	ation easement is located ▶		
5	Does the organization have a written policy regard			
	violations, and enforcement of the conservation ease	ements it holds?		· · · · · □ Yes □ No
6	Staff and volunteer hours devoted to monitoring, inspect	ing, handling of violations, and	enforcing con	servation easements during the year
	<b>&gt;</b>			
7	Amount of expenses incurred in monitoring, inspecting	, handling of violations, and er	nforcing cons	ervation easements during the year
	<b>▶</b> \$	-	_	-
8	Does each conservation easement reported on line 2			on 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?			· · · · · □ Yes □ No
9	In Part XIII, describe how the organization reports co	onservation easements in its r	evenue and	expense statement and
	balance sheet, and include, if applicable, the text of	•	on's financia	I statements that describes the
	organization's accounting for conservation easemen	ts.		
Part	III Organizations Maintaining Collections	of Art, Historical Treasu	res, or Othe	er Similar Assets.
	Complete if the organization answered "	es" on Form 990, Part IV,	line 8.	
1a	If the organization elected, as permitted under FASI			atement and balance sheet works
	of art, historical treasures, or other similar assets	•		
	service, provide in Part XIII the text of the footnote to			
b	If the organization elected, as permitted under FAS			
	art, historical treasures, or other similar assets held	· · · · · · · · · · · · · · · · · · ·		
	provide the following amounts relating to these item		, =: : : : : : : : : : : : : : : : : : :	
	(i) Revenue included on Form 990, Part VIII, line 1			<b>•</b> •
	(ii) Assats included in Form 200, Part V			Ψ
2	(ii) Assets included in Form 990, Part X	istorical treasures or other	eimilar acca	P P
~	following amounts required to be reported under FA			io illianolai galli, provide tile
_	-	OB AGG 900 relating to these	itomo.	Α
а	Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> b

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

Schedule D (Form 990) 2020 Page **2** 

Part	Organizations Maintaining Co	ollections of A	Art, His	torical T	reasures,	or Ot	her Similar A	ssets (con	tinued)
3	Using the organization's acquisition, accollection items (check all that apply):	cession, and oth	ner recor	ds, chec	k any of the	e follow	ing that make	significant ı	use of its
а	☐ Public exhibition		d	Loan	or exchange	e progr	am		
b	☐ Scholarly research								
С	☐ Preservation for future generations								
4	Provide a description of the organization XIII.	n's collections a	nd expla	ain how t	hey further	the org	anization's exe	mpt purpos	e in Part
5	During the year, did the organization sol assets to be sold to raise funds rather that								☐ No
Part	V Escrow and Custodial Arrang	gements.							
	Complete if the organization an 990, Part X, line 21.	nswered "Yes"	on For	m 990, F	Part IV, line	9, or	reported an ai	mount on I	-orm
1a	Is the organization an agent, trustee, cu included on Form 990, Part X?			-					☐ No
b	If "Yes," explain the arrangement in Part 2	XIII and comple	te the fo	llowing ta	able:				
							, A	Amount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount o					ıstodia	account liabilit	y? 🗌 Yes	☐ No
b	If "Yes," explain the arrangement in Part	XIII. Check here	e if the ex	cplanatio	n has been	provide	ed on Part XIII .		
Par	V Endowment Funds.					-			
	Complete if the organization an	nswered "Yes"	on For	m 990, F	Part IV, line	e 10.			
	(	(a) Current year	(b) Prid	or year	(c) Two year	s back	(d) Three years bad	k (e) Four y	ears back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
e	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
	End of year balance								
g 2	Provide the estimated percentage of the	ourront voor on	d balana	o (lino 1a	oolumn (a	\\ bold (	201		
	Poord designated or quasi and aumont	Current year em	u Daiaile 0/	e (iiile 19	, coluitiii (a	)) Held (	a5.		
a	Board designated or quasi-endowment ▶ Permanent endowment ▶	0/	70						
D		. 70							
С	Term endowment ▶ %	-la lal - a al 40	2007						
20	The percentages on lines 2a, 2b, and 2c:			ation the	مامط معماط	ممط مط	ministered for t	ha	
3a	Are there endowment funds not in the poorganization by:	ossession of th	e organi.	zation the	at are neid	and ad	ministered for t	_	' N-
									es No
	(i) Unrelated organizations							3a(i)	
	• •							<del>- ` '-</del>	
_	If "Yes" on line 3a(ii), are the related orga		-					3b	
4	Describe in Part XIII the intended uses of		n's endo	wment fu	unds.				
Part			–		5 N / . P		0	D. IV.	40
	Complete if the organization an								
	Description of property	(a) Cost or oth (investme			or other basis ther)		Accumulated epreciation	(d) Book	value
1a	Land								
b	Buildings								
С	Leasehold improvements								
d	Equipment								
е	Other								
Total.	Add lines 1a through 1e. (Column (d) mus	st equal Form 99	90, Part )	(, column	(B), line 10	)c.)	•		

Schedule D (Form 990) 2020 Page **3** 

Part VII	Investments—Other Securities.  Complete if the organization answered "Yes" on For	m 990. Part IV. lin	e 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 va	
(1) Financial			,	
	neld equity interests			
` '				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) .			
Part VIII	Investments – Program Related.		. 11 . 0 F 000 B IV	II 40
	Complete if the organization answered "Yes" on For			line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market va	llue
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ▶			
Part IX	Other Assets.			
r ar tin	Complete if the organization answered "Yes" on For	m 990. Part IV. lin	e 11d. See Form 990. Part X.	line 15.
	(a) Description	,,	<b>(b)</b> Book	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 15.)	<del></del>	•	
Part X	Other Liabilities.	000 5 . 11 / 11		
	Complete if the organization answered "Yes" on For	m 990, Part IV, Iin	ie 11e or 11f. See Form 990, F	Part X,
_	line 25.			
1.	(a) Description of liability		(b) Book	value
(1) Federal in	ncome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			
	runcertain tax positions. In Part XIII, provide the text of the footne			the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

X

Schedule D (Form 990) 2020 Page 4

Part 2		-	Retur	n.
	Complete if the organization answered "Yes" on Form 990, F			
1 7	Total revenue, gains, and other support per audited financial statements		1	918,976.
2 /	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a i	Net unrealized gains (losses) on investments	2a		
<b>b</b> [	Donated services and use of facilities	2b		
c i	Recoveries of prior year grants	2c		
d (	Other (Describe in Part XIII.)	2d		
е /	Add lines <b>2a</b> through <b>2d</b>		2e	
3 5	Subtract line <b>2e</b> from line <b>1</b>		3	918,976.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a l	nvestment expenses not included on Form 990, Part VIII, line 7b	4a		
<b>b</b> (	Other (Describe in Part XIII.)	4b		
c /	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line :		5	918,976.
Part X			er Ret	urn.
	Complete if the organization answered "Yes" on Form 990, F	Part IV, line 12a.		
1 -	Total expenses and losses per audited financial statements		1	730,831.
2 /	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b> [	Donated services and use of facilities	2a		
b i	Prior year adjustments	2b		
С (	Other losses	2c		
	Other (Describe in Part XIII.)	2d		
е /	Add lines <b>2a</b> through <b>2d</b>		2e	
	Subtract line <b>2e</b> from line <b>1</b>		3	730,831.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	nvestment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIII.)	4b		
c /	Add lines <b>4a</b> and <b>4b</b>		4c	
	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line		5	730,831.
		7 10.)	<b>ວ</b>	130,031.
Part X		; 10.)	5	730,031.
Provide	Supplemental Information.	I 4; Part IV, lines 1b and 2b	; Part	V, line 4; Part X, line
Provide	Supplemental Information. the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	I 4; Part IV, lines 1b and 2b	; Part	V, line 4; Part X, line
Provide	Supplemental Information. the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	I 4; Part IV, lines 1b and 2b	; Part	V, line 4; Part X, line
Provide 2; Part )	Supplemental Information. the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	I 4; Part IV, lines 1b and 2b to provide any additional in	; Part format	V, line 4; Part X, line tion.
Provide 2; Part )	Supplemental Information. the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	I 4; Part IV, lines 1b and 2b to provide any additional in	; Part format	V, line 4; Part X, line tion.
Provide 2; Part )  Pt X,	Supplemental Information.  the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: In accordance with the disclosure provis	14; Part IV, lines 1b and 2b to provide any additional in	; Part formation	V, line 4; Part X, line tion.  Topic  nded
Provide 2; Part )  Pt X,	Supplemental Information. the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	14; Part IV, lines 1b and 2b to provide any additional in	; Part formation	V, line 4; Part X, line tion.
Provide 2; Part ) Pt X, 740-1	Supplemental Information.  the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: In accordance with the disclosure provis	ions of FASB ASC S	s; Part formation	V, line 4; Part X, line tion. Popic nded
Provide 2; Part ) Pt X, 740-1	Supplemental Information.  the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: In accordance with the disclosure provis 9 "Accounting for Uncertainty in Income Taxes" as	ions of FASB ASC S	s; Part formation	V, line 4; Part X, line tion. 'opic
Provide 2; Part X Pt X, 740-1	Supplemental Information.  the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: In accordance with the disclosure provis 9 "Accounting for Uncertainty in Income Taxes" as	ions of FASB ASC Sof and for the year	r; Part format Sub-T sar e	V, line 4; Part X, line tion.  Opic  nded  or  are
Provide 2; Part X Pt X, 740-1	Supplemental Information.  the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: In accordance with the disclosure provis 9 "Accounting for Uncertainty in Income Taxes" as ber 31, 2018, NCPD has no uncertain tax positions	ions of FASB ASC Sof and for the year	r; Part format Sub-T sar e	V, line 4; Part X, line tion.  Opic  nded
Provide 2; Part) Pt X, 740-1 Decem	Supplemental Information.  the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: In accordance with the disclosure provis 9 "Accounting for Uncertainty in Income Taxes" as ber 31, 2018, NCPD has no uncertain tax positions all occurred for the years ended December 31, 2018	oprovide any additional in ions of FASB ASC Son and for the year requiring disclose.  The open tax years	s; Part formation Sub-T ear e	V, line 4; Part X, line tion.  Opic  nded  or  are
Provide 2; Part) Pt X, 740-1 Decem	Supplemental Information.  the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: In accordance with the disclosure provis 9 "Accounting for Uncertainty in Income Taxes" as ber 31, 2018, NCPD has no uncertain tax positions all occurred for the years ended December 31, 2018	ions of FASB ASC Sof and for the year	s; Part formation Sub-T ear e	V, line 4; Part X, line tion.  Opic  nded  or  are
Provide 2; Part) Pt X, 740-1 Decem	Supplemental Information.  the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: In accordance with the disclosure provis 9 "Accounting for Uncertainty in Income Taxes" as ber 31, 2018, NCPD has no uncertain tax positions all occurred for the years ended December 31, 2018	oprovide any additional in ions of FASB ASC Son and for the year requiring disclose.  The open tax years	s; Part formation Sub-T ear e	V, line 4; Part X, line tion.  Opic  nded  or  are
Provide 2; Part) Pt X, 740-1 Decem	Supplemental Information.  the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: In accordance with the disclosure provis 9 "Accounting for Uncertainty in Income Taxes" as ber 31, 2018, NCPD has no uncertain tax positions all occurred for the years ended December 31, 2018	oprovide any additional in ions of FASB ASC Son and for the year requiring disclose.  The open tax years	s; Part formation Sub-T ear e	V, line 4; Part X, line tion.  Opic  nded  or  are
Provide 2; Part) Pt X, 740-1 Decem	Supplemental Information.  the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: In accordance with the disclosure provis 9 "Accounting for Uncertainty in Income Taxes" as ber 31, 2018, NCPD has no uncertain tax positions all occurred for the years ended December 31, 2018	oprovide any additional in ions of FASB ASC Son and for the year requiring disclose.  The open tax years of the properties of the state	s; Part formation Sub-T ear e	V, line 4; Part X, line tion.  Opic  nded  or  are
Provide 2; Part) Pt X, 740-1 Decem	Supplemental Information.  the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: In accordance with the disclosure provis 9 "Accounting for Uncertainty in Income Taxes" as ber 31, 2018, NCPD has no uncertain tax positions all occurred for the years ended December 31, 2018	oprovide any additional in ions of FASB ASC Son and for the year requiring disclose.  The open tax years of the properties of the state	s; Part formation Sub-T ear e	V, line 4; Part X, line tion.  Opic  nded  or  are
Provide 2; Part) Pt X, 740-1 Decem	Supplemental Information.  the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: In accordance with the disclosure provis 9 "Accounting for Uncertainty in Income Taxes" as ber 31, 2018, NCPD has no uncertain tax positions all occurred for the years ended December 31, 2018	oprovide any additional in ions of FASB ASC Son and for the year requiring disclose.  The open tax years of the properties of the state	s; Part formation Sub-T ear e	V, line 4; Part X, line tion.  Opic  nded  or  are
Provide 2; Part) Pt X, 740-1 Decem	Supplemental Information.  the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: In accordance with the disclosure provis 9 "Accounting for Uncertainty in Income Taxes" as ber 31, 2018, NCPD has no uncertain tax positions all occurred for the years ended December 31, 2018	oprovide any additional in ions of FASB ASC Son and for the year requiring disclose.  The open tax years of the properties of the state	s; Part formation Sub-T ear e	V, line 4; Part X, line tion.  Opic  nded  or  are
Provide 2; Part) Pt X, 740-1 Decem	Supplemental Information.  the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: In accordance with the disclosure provis 9 "Accounting for Uncertainty in Income Taxes" as ber 31, 2018, NCPD has no uncertain tax positions all occurred for the years ended December 31, 2018	oprovide any additional in ions of FASB ASC Son and for the year requiring disclose.  The open tax years of the properties of the state	s; Part formation Sub-T ear e	V, line 4; Part X, line tion.  Opic  nded  or  are
Provide 2; Part) Pt X, 740-1 Decem	Supplemental Information.  the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: In accordance with the disclosure provis 9 "Accounting for Uncertainty in Income Taxes" as ber 31, 2018, NCPD has no uncertain tax positions all occurred for the years ended December 31, 2018	oprovide any additional in ions of FASB ASC Son and for the year requiring disclose.  The open tax years of the properties of the state	s; Part formation Sub-T ear e	V, line 4; Part X, line tion.  Opic  nded  or  are
Provide 2; Part) Pt X, 740-1 Decem	Supplemental Information.  the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: In accordance with the disclosure provis 9 "Accounting for Uncertainty in Income Taxes" as ber 31, 2018, NCPD has no uncertain tax positions all occurred for the years ended December 31, 2018	oprovide any additional in ions of FASB ASC Son and for the year requiring disclose.  The open tax years of the properties of the state	s; Part formation Sub-T ear e	V, line 4; Part X, line tion.  Opic  nded  or  are
Provide 2; Part) Pt X, 740-1 Decem	Supplemental Information.  the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: In accordance with the disclosure provis 9 "Accounting for Uncertainty in Income Taxes" as ber 31, 2018, NCPD has no uncertain tax positions all occurred for the years ended December 31, 2018	oprovide any additional in ions of FASB ASC Son and for the year requiring disclose.  The open tax years of the properties of the state	s; Part formation Sub-T ear e	V, line 4; Part X, line tion.  Opic  nded  or  are
Provide 2; Part) Pt X, 740-1 Decem	Supplemental Information.  the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to Line 2: In accordance with the disclosure provis 9 "Accounting for Uncertainty in Income Taxes" as ber 31, 2018, NCPD has no uncertain tax positions all occurred for the years ended December 31, 2018	oprovide any additional in ions of FASB ASC Son and for the year requiring disclose.  The open tax years of the properties of the state	s; Part formation Sub-T ear e	V, line 4; Part X, line tion.  Opic  nded  or  are

Schedule D (Fo	orm 990) 2020	Page \$
Part XIII	Supplemental Information (continued)	

#### **SCHEDULE G** (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.  Form 990-EZ filers are not required to complete this part.  1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a ☒ Mail solicitations e ☐ Solicitation of non-government grants  b ☐ Internet and email solicitations g ☐ Special fundraising events  d ☐ In-person solicitations  2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ Yes  b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is compensated at least \$5,000 by the organization.  (i) Name and address of individual or entity (fundraiser) from activity (fundraiser) from activity (fundraiser) from activity (fundraiser) from activity (fundraiser) listed in col. (i)  FORTHRIGHT STRATEGY 11155 15TH STREET NW #410 NASHINGTON DC 20016 CAGING SERVICES X 330,310. 184,197. 146, 202-457-1254  CONSOLIDATED MAILING SERVICES DIBECT MAIL FINDRAISING X 344,475. 229,650. 114, 3504 SHAW ROAD #208 STERLING VA 20166	
Form 990-EZ filers are not required to complete this part.  1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a Mail solicitations  b Internet and email solicitations  c Phone solicitations  d In-person solicitations  2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is compensated at least \$5,000 by the organization.  (i) Name and address of individual or entity (fundraiser)  (ii) Activity  (iii) Did fundraiser have custody or control of contributions?  (iv) Gross receipts (v) Amount paid to (or retained by) fundraiser listed in col. (i)  FORTHRIGHT STRATEGY  1 1155 15TH STREET NW #410 WASHINGTON DC 20016  CAGING SERVICES  X 330,310. 184,197. 146,  202-457-1254  CONSOLIDATED MAILING SERVICES DIRECT MAIL FURDRAISING  X 344,475. 229,650. 114,	
a ☒ Mail solicitations  b ☐ Internet and email solicitations  c ☐ Phone solicitations  d ☐ In-person solicitations  2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is compensated at least \$5,000 by the organization.  (i) Name and address of individual or entity (fundraiser)  (ii) Activity  (iii) Did fundraiser have custody or control of contributions?  (iv) Amount paid to (or retained by) fundraiser listed in col. (i)  FORTHRIGHT STRATEGY  1 1155 15TH STREET NW #410  WASHINGTON DC 20016  CAGING SERVICES  V 330,310. 184,197. 146,  2 202-457-1254  CONSOLIDATED MAILING SERVICES DIRECT MAIL FURDRAISING  X 344,475. 229,650. 114,	
b  ☐ Internet and email solicitations c ☐ Phone solicitations d ☐ In-person solicitations  2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☑ Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is compensated at least \$5,000 by the organization.  (i) Name and address of individual or entity (fundraiser)  (ii) Activity  (iii) Did fundraiser have custody or control of contributions?  (iv) Gross receipts from activity  (vi) Amount paid to (or retained by) fundraiser listed in coll. (i)  FORTHRIGHT STRATEGY 11155 15TH STRATEGY 11155 15TH STREET NW #410 WASHINGTON DC 20016 CAGING SERVICES X 330,310. 184,197. 146,  2202-457-1254  CONSOLIDATED MAILING SERVICES DIRECT MAIL FUNDRAISING X 344,475. 229,650. 114,	
c ☐ Phone solicitations d ☐ In-person solicitations  2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ Yes  b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is compensated at least \$5,000 by the organization.  (i) Name and address of individual or entity (fundraiser)  (ii) Activity  (iii) Did fundraiser have custody or control of contributions?  (iv) Gross receipts from activity fundraiser listed in col. (i)  (vi) Amount paid to (or retained by) fundraiser listed in col. (i)  FORTHRIGHT STRATEGY 1155 15TH STREET NW #410 WASHINGTON DC 20016  CAGING SERVICES X  330,310. 184,197. 146,  202-457-1254  CONSOLIDATED MAILING SERVICES DIRECT MAIL FUNDRAISING  X  344,475. 229,650. 114,	
d ☐ In-person solicitations  2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☑ Yes  b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is compensated at least \$5,000 by the organization.  (i) Name and address of individual or entity (fundraiser)  (ii) Activity  (iii) Did fundraiser have custody or control of contributions?  (iv) Gross receipts from activity  (vi) Amount paid to (or retained by) fundraiser listed in col. (i)  FORTHRIGHT STRATEGY 1155 15TH STREET NW #410 WASHINGTON DC 20016  CAGING SERVICES X  330,310. 184,197. 146,  202-457-1254  CONSOLIDATED MAILING SERVICES DIRECT MAIL FUNDRAISING  X 344,475. 229,650. 114,	
Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?   If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is compensated at least \$5,000 by the organization.  (i) Name and address of individual or entity (fundraiser)  (ii) Activity  (iii) Did fundraiser have custody or control of contributions?  (iv) Gross receipts from activity  (vi) Amount paid to (or retained by) fundraiser listed in col. (i)  FORTHRIGHT STRATEGY  1155 15TH STREET NW #410 WASHINGTON DC 20016  CAGING SERVICES  X  330,310.  184,197.  146,  202-457-1254  CONSOLIDATED MAILING SERVICES DIRECT MAIL FUNDRAISING  X  344,475.  229,650.  114,	
or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?   b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is compensated at least \$5,000 by the organization.  (i) Name and address of individual or entity (fundraiser)  (ii) Activity  (iii) Did fundraiser have custody or control of contributions?  (iv) Gross receipts from activity  (or retained by) fundraiser listed in col. (i)  FORTHRIGHT STRATEGY  1155 15TH STREET NW #410 WASHINGTON DC 20016  CAGING SERVICES  X  330,310.  184,197.  146,  202-457-1254  CONSOLIDATED MAILING SERVICES DIRECT MAIL FUNDRAISING  X  344,475.  229,650.  114,	
b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is compensated at least \$5,000 by the organization.  (i) Name and address of individual or entity (fundraiser)  (ii) Activity  (iii) Did fundraiser have custody or control of contributions?  (iv) Gross receipts from activity  (or retained by) fundraiser listed in col. (i)  FORTHRIGHT STRATEGY 1155 15TH STREET NW #410 WASHINGTON DC 20016  CAGING SERVICES  X  330,310.  184,197.  146,  202-457-1254  CONSOLIDATED MAILING SERVICES DIRECT MAIL FUNDRAISING  X  344,475.  229,650.  114,	
compensated at least \$5,000 by the organization.  (i) Name and address of individual or entity (fundraiser)  (ii) Activity  (iii) Did fundraiser have custody or control of contributions?  (iv) Gross receipts from activity  (or retained by) fundraiser listed in col. (i)  Yes  No  Yes  No  Yes  No  202-457-1254  CONSOLIDATED MAILING SERVICES  DIRECT MAIL FUNDRAISING  X  344,475.  229,650.  114,	☐ No
(ii) Name and address of individual or entity (fundraiser)  (iii) Activity  (iii) Activity  (iii) Activity  (iv) Gross receipts from activity  (v) Gross receipts from activity  (vi) Articular in activity  (vi) Articular in activity  (vi) Articular in activity  (vi) Articular in activity  (viii) Activi	s to be
(ii) Name and address of individual or entity (fundraiser)  (iii) Activity  (iii) Activity  (iii) Activity  (iv) Gross receipts from activity  (v) Gross receipts from activity  (vi) Articular in activity  (vi) Articular in activity  (vi) Articular in activity  (vi) Articular in activity  (viii) Activi	
FORTHRIGHT STRATEGY 1155 15TH STREET NW #410 WASHINGTON DC 20016 CAGING SERVICES × 330,310. 184,197. 146,  202-457-1254 CONSOLIDATED MAILING SERVICES DIRECT MAIL FUNDRAISING × 344,475. 229,650. 114,	by)
11155 15TH STREET NW #410 WASHINGTON DC 20016 CAGING SERVICES X 330,310. 184,197. 146, 202-457-1254 X 344,475. 229,650. 114,	
CONSOLIDATED MAILING SERVICES DIRECT MAIL FUNDRAISING × 344,475. 229,650. 114,	113.
3 STERLING VA 20166	825.
	<u> </u>
4	
5	
6	
7	
8	
9	
10	
Total	938.
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempregistration or licensing.	t from
AL AK AR CA CO CT FL GA HI IL KS KY ME MD MI MN MS MO NV NH NJ NM NY NC ND OH OK OR PA RI SC TN UT VA WA WV WI	

Pa	rt II	Fundraising Events. Con than \$15,000 of fundraisin gross receipts greater tha	ng event contributions	ion answered "Yes" o and gross income on	n Form 990, Part IV, lin Form 990-EZ, lines 1 a	e 18, or reported more and 6b. List events with
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through
Φ			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts				
<u></u>	2	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
sesue	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .				
	10 11	Direct expense summary. Ad Net income summary. Subtra	act line 10 from line 3, c	olumn (d)	<b>&gt;</b>	
Pa	rt III	Gaming. Complete if the \$15,000 on Form 990-EZ		ered "Yes" on Form	990, Part IV, line 19, o	or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	<ul><li>☐ Yes %</li><li>☐ No</li></ul>	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	d lines 2 through 5 in co	olumn (d)		
	8	Net gaming income summary	y. Subtract line 7 from li	ne 1, column (d)		
9	<b>a</b> Is	nter the state(s) in which the ore the organization licensed to co "No," explain:	onduct gaming activities	s in each of these state		Yes No
10		ere any of the organization's g	aming licenses revoked	I, suspended, or termin	ated during the tax year'	? .

11	Does the organization conduct gaming activities with nonmembers?		∐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity		
	formed to administer charitable gaming?	☐ Yes	∐ No
13	Indicate the percentage of gaming activity conducted in:		_,
a	The organization's facility		<u>%</u>
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and		
	records:		
	Name >		
	Name ►		
	Address►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?		$\square$ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the		
	amount of gaming revenue retained by the third party ► \$		
С	If "Yes," enter name and address of the third party:		
	Name ►		
	Addison N		
	Address ►		
16	Gaming manager information:		
.0	daming manager information.		
	Name ►		
	Gaming manager compensation ► \$		
	<del></del>		
	Description of services provided ▶		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	☐ Yes	∟ №
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
art		(iii) and (v	v). and
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition		
	See instructions.		

Page 3

Schedule G (Form 990 or 990-EZ) 2020

#### SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

NATIONAL CENTER FOR POLI						47-3	387615
Part I General Information of							
<ol> <li>Does the organization maintain the selection criteria used to a Describe in Part IV the organization</li> </ol>	ward the grants ation's procedu	or assistance? res for monitoring	the use of grant fu	 Inds in the United	States.		🗵 Yes 🗌 No
Part II Grants and Other Ass Part IV, line 21, for any	sistance to Do recipient that	omestic Organia received more t	zations and Don han \$5,000. Part	nestic Governm Il can be duplica	<b>nents.</b> Complete if ated if additional s	the organization answ pace is needed.	ered "Yes" on Form 990
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section 5 3 Enter total number of other org		•					. <b>&gt;</b>

Schedule I (Form 990) 2020

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistar
SAL DEFENSE AND LAW ENFORCEMENT FAMILY ASSISTANCE GRANTS	13	59,209.	0.	N/A	N/A
Supplemental Information. Provide the					

#### **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury

#### 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.

**Open to Public** Inspection

OMB No. 1545-0047

Internal Revenue Service Employer identification number Name of the organization 47-3387615 NATIONAL CENTER FOR POLICE DEFENSE INC. Pt VI, Line 11b: THE DRAFT 990 IS REVIEWED BY LEGAL COUNSEL PRIOR TO SENDING TO THE BOARD OF DIRECTORS FOR REVIEW. THE 990 IS GIVEN TO ALL BOARD MEMBERS FOR APPROVAL PRIOR TO FILING. Pt VI, Line 12c: CONFLICTS OF INTEREST ARE REVIEWED ANNUALLY BY THE BOARD OF ANY CONFLICTS ARE DISCLOSED AND MONITORED BY THE BOARD OF DIRECTORS. DIRECTORS. Pt VI, Line 19: NCPD PROVIDES GOVERNING DOCUMENTS AND COPIES OF FORM 990 UPON WRITTEN REQUEST. ONCE A REQUEST IS RECEIVED, IT IS REVIEWED FOR REASONABLENESS BY THE BOARD OF DIRECTORS AND ARRANGEMENTS ARE MADE WITH THE REQUESTOR TO OBTAIN COPIES OF THE DOCUMENTS REQUESTED. Pt VI, Section C, Line 17: State: AR State: CA State: CT State: FL State: GA State: HI State: IL State: KS State: KY State: MD State: MN State: MI State: NH State: NJ State: NY

Name of the org	anization	Employer identification number
NATIONAL	CENTER FOR POLICE DEFENSE INC.	47-3387615
State:	NC	
State:	OK	
State:	OR	
State:	PA	
State:	RI	
Ctoto	gg.	
State:	50	
State:	TN	
	111	
State:	UT	
State:	VA	
State:	WV	
State:	WI	

#### **SCHEDULE R** (Form 990)

## **Related Organizations and Unrelated Partnerships** ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. □

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. **Open to Public** Inspection

NATIONAL CENTER FOR POLICE DEFENSE INC.

**Employer identification number** 47-3387615

Part I	Identification of Disregarded Entities. Complete if the or	ganization answered "Yes	s" on Form 990, Pa	art IV, line 33.		
	(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
-			1 (0)			

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

Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section 5 contr enti	f12(b)(13) folled ity?
						Yes	No
(1) COMMITTEE FOR POLICE OFFICER DEFENSE 84-3153271							
10521 JUDICIAL DRIVE #200 FAIRFAX VA 22030	LAW ENFORCEMENT POLITICAL SUPPORT	VA	527	N/A	NO		X
(2) POLICE OFFICER DEFENSE COALITION 84-3024142							×
200 E EVERGREEN STREET #121 MOUNT PROSPECT IL 60056	LAW ENFORCEMENT SUPPORT AND PUBLIC EDUCATION	IL	501 (C)(4)	N/A	NO		
(3)							
(4)							
(5)							
(6)							
(7)							

Schedule R (Form 990) 2020 Page 2

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Part III because it had one or more related organizations treated as a partnership during the tax year. (a) Name, address, and EIN of (b) Primary activity Direct controlling Predominant Share of total General or Legal Share of end-of- Disproportionate Code V-UBI Percentage related organization income (related, amount in box 20 domicile entity income year assets allocations? managing ownership unrelated, (state or of Schedule K-1 excluded from (Form 1065) foreign tax under country) sections 512-514) Yes No Yes No

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, 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)	(e)	(g) Share of end-of-year assets	(h) Percentage ownership	(h) (i) Percentage ownership Section 51 control entity	
						Yes	No
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

Schedule R (Form 990) 2020

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

Not	e: 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?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		×
b	Gift, grant, or capital contribution to related organization(s)	1b		×
С	Gift, grant, or capital contribution from related organization(s)	1c		×
d	Loans or loan guarantees to or for related organization(s)	1d		×
е	Loans or loan guarantees by related organization(s)	1e	×	
f	Dividends from related organization(s)	1f		×
g		1g		×
h	Purchase of assets from related organization(s)	1h		×
i	Exchange of assets with related organization(s)	1i		×
÷	Lease of facilities, equipment, or other assets to related organization(s)	1j		×
,	Lease of facilities, equipment, of other assets to related organization(s)	٠,		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		×
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		×
I				×
m	, , , , , , , , , , , , , , , , , , , ,	1m	×	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		×
0	Sharing of paid employees with related organization(s)	10		^
		4		
р	Reimbursement paid to related organization(s) for expenses	1p	×	
q	Reimbursement paid by related organization(s) for expenses	1q	×	
r	Other transfer of cash or property to related organization(s)	1r		×
S	Other transfer of cash or property from related organization(s)	1s		×
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	n thre	eshol	ds.
	(a) (b) (c) (d)			
	Name of related organization  Transaction type (a—s)  Method of determining	amour	nt invol	vea
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
	DEV 05/05/04 DD0	<b>/-</b>	- 000	

Schedule R (Form 990) 2020 Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all   sec 501 organiz	e) partners tion (c)(3)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate tions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)	_												
(2)	-												
(3)	-												
(4)	-												
(5)	-												
(6)	-												
(7)	_												
(8)	_												
(9)	_												
(10)	-												
(11)	-												
(12)	-												
(13)	-												
(14)	-												
(15)	_												
(16)	-												

Schedule R (F	Schedule R (Form 990) 2020 Page 5						
Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions.						

### Form **8879-E0**

### IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2020, or fiscal year beginning , 2020, and ending \_\_\_\_\_\_,

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records. ▶ Go to www.irs.gov/Form8879EO for the latest information.

OMB No. 1545-0047

Name of exempt organization or person subject to tax Taxpayer identification number NATIONAL CENTER FOR POLICE DEFENSE INC. 47-3387615 Name and title of officer or person subject to tax JAMES J FOTIS, PRESIDENT AND CHIEF EXECUTIVE OFFICER Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. **1a Form 990** check here ► 🗵 **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) 2a Form 990-EZ check here ▶ □ b Total revenue, if any (Form 990-EZ, line 9) . . . . . . . . . . **b Total tax** (Form 1120-POL, line 22) . . . . . . . . . . . 3a Form 1120-POL check here ► 3b 4a Form 990-PF check here ▶ **b Tax based on investment income** (Form 990-PF, Part VI, line 5) . . . 4b 5a Form 8868 check here ► **b Balance due** (Form 8868, line 3c) . . . . . . . . . . . . . **6a Form 990-T** check here ► □ **b Total tax** (Form 990-T, Part III, line 4) . . . . . . . . . . . . . 6b 7a Form 4720 check here ► **b Total tax** (Form 4720, Part III, line 1) . . . Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that 🗵 I am an officer of the above organization or 🗌 I am a person subject to tax with respect to (name of organization) and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only 5 ▼ I authorize NANETTE K MILLER CPA PC to enter my PIN as my signature **ERO firm name** Enter five numbers, but do not enter all zeros on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax ▶ Date ► 04/28/2021 Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification 8 number (EFIN) followed by your five-digit self-selected PIN. I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Date ► 05/05/2021 ERO's signature ▶

## Additional information from your 2020 Federal Exempt Tax Return

# Form 990: Return of Organization Exempt from Income Tax Line 12 col (B)

**Itemization Statement** 

Description	Amount		
PUBLIC RELATIONS	6,586.		
ADVERTISING AND MARKETING	1,507.		
Total	8,093.		

## Form 990: Return of Organization Exempt from Income Tax Line 14 col (B)

**Itemization Statement** 

Description	Amount
INFORMATION TECHNOLOGY	10,625.
DATA MANAGEMENT	204,159.
Total	214,784.

# Form 990: Return of Organization Exempt from Income Tax Line 14 col (D)

**Itemization Statement** 

Description	Amount
INFORMATION TECHNOLOGY	116,057.
DATA MANAGEMENT	36,028.
Total	152,085.