DLN: 93493315011149 OMB No. 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 D Employer identification number B Check if applicable NATIONAL LAWYERS GUILD FTN INC □ Address change 13-3336640 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 132 NASSAU STREET NO 922 ☐ Amended return ☐ Application pending (212) 679-5100 City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY $\,$ 10038 G Gross receipts \$ 5,329,981 Name and address of principal officer H(a) Is this a group return for **BRUCE D NESTOR** ☐Yes ☑No subordinates? 132 NASSAU STREET H(b) Are all subordinates NEW YORK, NY 10038 ☐Yes ☐No ıncluded? Tax-exempt status **☑** 501(c)(3) **☐** 501(c)() **◄** (Insert no) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► N/A L Year of formation 1986 M State of legal domicile NY Summary 1 Briefly describe the organization's mission or most significant activities PROTECTION OF HUMAN RIGHTS Activities & Governance 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . 14 4 4 Number of independent voting members of the governing body (Part VI, line 1b) . Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12 0 **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year** Current Year 8 Contributions and grants (Part VIII, line 1h) . 1,023,861 2,398,422 Ravenua 9 Program service revenue (Part VIII, line 2g) . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 218,669 115,354 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,242,530 2,513,776 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 880,136 998,618 0 **14** Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 93,416 94,595 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) ▶40,265 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 47,924 49,306 1,021,476 1,142,519 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12 . 221,054 1,371,257 Assets or d Balances Beginning of Current Year End of Year 3,526,017 4,737,164 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 343,584 251,277 22 Net assets or fund balances Subtract line 21 from line 20 . 3,182,433 4,485,887 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2019-11-08 Signature of officer Sign Here BRUCE D NESTOR PRESIDENT Type or print name and title Print/Type preparer's name Preparer's signature Check | If 2019-11-06 P00152200 Paid self-employed Firm's name ► PKF O'CONNOR DAVIES LLP Firm's EIN ► 27-1728945 Preparer Use Only Firm's address ▶ 254 ROUTE 17K Phone no (845) 567-3600 NEWBURGH, NY 12550 ✓ Yes 🗆 No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2018)