### \*\* PUBLIC DISCLOSURE COPY \*\*

Department of the Treasury

Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

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

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

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

6 Inspection

OMB No. 1545-0047

<u>A                                    </u>	or th	e 2016 calendar year, or tax year beginning and	enaing			
<b>B</b> c	heck if pplicab	C Name of organization		D Employer identific	cation number	
X	Addre chang Name	COUNCIL FOR A LIVABLE WORLD			<b>-</b> 1.5110	
	_]chang	Doing business as		52-0	746112	
	]Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	r	
	Final return	820 1ST ST. NE, SUITE LL-180		(202	) 543-4100	
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	441,977.	
	Amen return	ded wagutnomon bo 20002		H(a) Is this a group re	eturn	
	Application			for subordinates		
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	—	
II	ax-ex	empt status: 501(c)(3) X 501(c) ( 4 )	or 527	1	list. (see instructions)	
		te: NWW.LIVABLEWORLD.ORG	021	H(c) Group exemptio	·	
		forganization: X Corporation Trust Association Other	I Vaar		A State of legal domicile; DC	
	rt I	Summary	L I Gai	or formation. ±502 N	n State of legal dofficile.	
	1	Briefly describe the organization's mission or most significant activities: NON-I	PROFTT	NON-PARTIS	SAN	
e	•	ADVOCACY ORGANIZATION THAT IS DEDICATED T				
an	_					
err	2	Check this box  if the organization discontinued its operations or dispos			13	
Š	3			3	13	
ø	4	Number of independent voting members of the governing body (Part VI, line 1b)			0	
<u>ies</u>	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)				
ĭŧ	6	Total number of volunteers (estimate if necessary)			50	
Activities & Governance		Total unrelated business revenue from Part VIII, column (C), line 12			0.	
	b	Net unrelated business taxable income from Form 990-T, line 34			0.	
				Prior Year	Current Year	
<u>a</u>	8	Contributions and grants (Part VIII, line 1h)		568,911.	426,348.	
enc	9	Program service revenue (Part VIII, line 2g)		0.	0.	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		45.	337.	
ш.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		19,097.	15,292.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		588,053.	441,977.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	40,000.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.	
ç	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		247,697.	205,879.	
JSe	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.	
Expenses		Total fundraising expenses (Part IX, column (D), line 25) 75,99				
ŭ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		204,458.	214,889.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		452,155.	460,768.	
	19	Revenue less expenses. Subtract line 18 from line 12		135,898.	-18,791.	
or es		,		ginning of Current Year	End of Year	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		332,390.	347,643.	
Ass Bal	21	Total liabilities (Part X, line 26)		57,165.	110,549.	
Vet,	22	Net assets or fund balances. Subtract line 21 from line 20		275,225.	237,094.	
Pa	rt II	Signature Block		27372231	23770311	
		alties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the hest of my	knowledge and helief it is	
		ct, and complete. Declaration of preparer (other than officer) is based on all information of wh			Knowledge and boller, it is	
uu,	COLLEC		non proparor	nas any knowledge.		
Sigr		Signature of officer		Date		
Her		JOHN TIERNEY, EXECUTIVE DIRECTOR				
Her	-	Type or print name and title				
			П	Date Check	PTIN	
Paid		Print/Type preparer's name  R MICHAEL SORRELLS	I .	11/6/2017		
Prep		Firm's name TATE AND TRYON		Self-elliploy	52-1855942	
Use		Firm's address 2021 L STREET, NW SUITE 400		Firm's EIN ▶	<u> </u>	
036	Jilly	WASHINGTON, DC 20036		Phone no. (2	02) 293-2200	
N/a:	tha "	· · · · · · · · · · · · · · · · · · ·		FIIUIIE IIU. \ Z		
iviay	uie I	RS discuss this return with the preparer shown above? (see instructions)			X Yes  No	

Form 8879-EO

# IRS e-file Signature Authorization for an Exempt Organization

lendar year 2016, or fiscal year beginning	, 2016, and ending	, 20

OMB No. 1545-1878

	For calendar year 2016, or fiscal year beginning, 2016, and ending,	, 20	2016
Department of the Treasury	Do not send to the IRS. Keep for your records.	1 <del></del> .	<b>ZU I</b> 0
Internal Revenue Service	Information about Form 8879-EO and its instructions is at www.irs.gov/form88	379eo.	
Name of exempt organization		Employer id	entification number
COUNCIL FOR A	LIVABLE WORLD	52-07	46112
Name and title of officer			
JOHN TIERNEY			
EXECUTIVE DIR	ECTOR		
	Return and Return Information (Whole Dollars Only)		
on line 1a, 2a, 3a, 4a, or 5a	rn for which you are using this Form 8879-EO and enter the applicable amount, if any, from a, below, and the amount on that line for the return being filed with this form was blank, that (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable	hen leave lin	e 1b. 2b. 3b. 4b. or 5b.
1a Form 990 check here	▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	441,977.
2a Form 990-EZ check he		2b	
3a Form 1120-POL check	here b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check he	re 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 _	
Part II Declarati	on and Signature Authorization of Officer	<del></del>	
	I declare that I am an officer of the above organization and that I have examined a copy of		
return, and the financial ins 1-888-353-4537 no later that processing of the electronic	plicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an elinstitution account indicated in the tax preparation software for payment of the organizat titution to debit the entry to this account. To revoke a payment, I must contact the U.S. Tim 2 business days prior to the payment (settlement) date. I also authorize the financial insepayment of taxes to receive confidential information necessary to answer inquiries and appresonal identification number (PIN) as my signature for the organization's electronic retulectronic funds withdrawal.	ion's federal reasury Fina stitutions inv resolve issue	taxes owed on this ncial Agent at olved in the s related to the
Officer's PIN: check one b	ox only		
X I authorize TAT	TE AND TRYON	to enter my F	PIN 20002
, <u></u>	ERO firm name	to oritor my r	Enter five numbers, bu
is being filed with enter my PIN on t	on the organization's tax year 2016 electronically filed return. If I have indicated within this a state agency(ies) regulating charities as part of the IRS Fed/State program, I also autho he return's disclosure consent screen.	orize the afor	a copy of the return rementioned ERO to
indicated within t	e organization, I will enter my PIN as my signature on the organization's tax year 2016 elements return that a copy of the return is being filed with a state agency(ies) regulating charities my PIN on the return's disclosure consent screen.	ectronically fes as part of	iled return. If I have the IRS Fed/State
Part III Certificat	ion and Authentication		
	r six-digit electronic filing identification		
	rour five-digit self-selected PIN. 52472820036 do not enter all zeros		
I certify that the above num	eric entry is my PIN which is my signature on the 2016 electronically filed with the first time for the		

t the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization 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.

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

LHA For Paperwork Reduction Act Notice, see instructions. 623051 09-26-16

Form 8879-EO (2016)

Par	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE COUNCIL FOR A LIVABLE WORLD PROMOTES POLICIES TO REDUCE AND
	EVENTUALLY ELIMINATE NUCLEAR WEAPONS AND TO MINIMIZE THE RISK OF WAR
	THROUGH LOBBYING AND BY HELPING ELECT AND SUPPORT MEMBERS OF CONGRESS
	WHO SHARE OUR GOALS.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
•	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 177,509. including grants of \$) (Revenue \$)
	CLW'S PRIMARY SERVICE ACCOMPLISHMENTS FOCUS ON THE REDUCTION AND
	EVENTUAL ELIMINATION OF NUCLEAR WEAPONS AND WEAPONS-GRADE MATERIALS, A
	REDUCTION IN THE RISKS OF WAR, AND ADVOCACY FOR SENSIBLE MILITARY
	SPENDING POLICIES. IT ACTS THROUGH ITS SUPPORT FOR FEDERAL CANDIDATES
	TO ELECTIVE OFFICE THAT SHARE ITS GOALS, AND THROUGH DISSEMINATION OF
	ITS RESEARCH AND ANALYSIS ON RELATED ISSUES.
4b	(Code:) (Expenses \$ 58 , 027 • including grants of \$ 40 , 000 • ) (Revenue \$)
	TOGETHER WITH THE PENTAGON BUDGET CAMPAIGN AND ITS OTHER PARTICIPANTS,
	CLW WORKS TO EDUCATE POLICY-MAKERS AND THE PUBLIC ABOUT THE U.S.
	DEFENSE BUDGET, INCLUDING NUCLEAR AND NON-PROLIFERATION ITEMS. THROUGH
	OVERSIGHT AND LEGISLATIVE LOBBYING CLW ALSO WORKS TO HIGHLIGHT AND
	ELIMINATE PENTAGON FRAUD, WASTE AND ABUSE IN SPENDING AS WELL AS
	INFLUENCE SMART DEFENSE SPENDING DECISIONS THAT MIGHT INCREASE U.S.
	NATIONAL SECURITY WITHOUT COMPROMISING U.S. NATIONAL ECONOMIC SECURITY.
4c	(Code:) (Expenses \$) (Revenue \$)
	·
4-1	Other presurem convices (Describe in Schedule O.)
4d	
1-	(Expenses \$\frac{\text{including grants of \$}}{\text{total program service expenses}} \) (Revenue \$\text{Nevenue \$}}
4e	Total program service expenses ► 235,536.  Form 990 (2016)
	Form <b>330</b> (2016)

# Form 990 (2016) COUNCIL FOR A LIVABLE WORLD Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3	X	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		ا <i>ر</i> ۔۔ ا	
	during the tax year? If "Yes," complete Schedule C, Part II	4	N/	A
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		X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			7.7
	Schedule D, Part III	8		_X_
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?			7.7
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			37
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
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,		х	
	Part VI	11a	^	
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11b		Х
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		- 21
С		11c		Х
ч	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		- 21
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	the organization's siability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<b></b> -		
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
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		X
		Гоже	gan /	(0010)

Form **990** (2016)

# Form 990 (2016) COUNCIL FOR A LIVABLE WORLD Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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	X	
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		X
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	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
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		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes "			
	complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
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 company of format and financial discrete and the state of the state	28a		х
b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	23		<del></del>
30		30		x
31	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations?	30		
31		31		x
20	If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		122
32	,	32		x
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33		33		x
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part 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	34	Х	
25.	Part V, line 1	35a	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	- 22	<del>                                     </del>
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	256		x
20	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		N/	l <sub>z</sub>
27	If "Yes," complete Schedule R, Part V, line 2	36	1/	<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			<sub>v</sub>
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	00	Х	
	Note. All Form 990 filers are required to complete Schedule O	38		(2016)

# Form 990 (2016) COUNCIL FOR A LIVABLE WORLD Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	<u></u> .		
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	а	12			
b		b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and repo	table gar	ming			
	(gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	a l	0			
b	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)					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authors.	ority ove	r, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account	ount)?		4a		_X_
b	If "Yes," enter the name of the foreign country:					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial According to the control of	unts (FB/	AR).			
5a				5a		_ <u>X</u> _
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		Г	5b		_X_
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the o	rganizatio	on solicit		Ţ,	
	any contributions that were not tax deductible as charitable contributions?			6a	<u> </u>	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions			_	Ţ.	
_	were not tax deductible?			6b	Х	
7	Organizations that may receive deductible contributions under section 170(c).		N/A	_		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and service		Г	7a 7b		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was r			76		
C	to file Form 8282?	equired		7c		
d		ď		70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit cont			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		required?	7g	N/	A
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		Г	7h	N/	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by		N/A			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?		N/A	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		N/A	9b		
10	Section 501(c)(7) organizations. Enter:					
		Оа				
b	, , , , , , , , , , , , , , , , , , , ,	Ob				
11	Section 501(c)(12) organizations. Enter:	1				
а		1a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	/	1b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	- 1	-	12a		
	,	2b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		אַד / אַ	40		
а	Is the organization licensed to issue qualified health plans in more than one state?		N/A	13a		
L	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.					
D	Enter the amount of reserves the organization is required to maintain by the states in which the	ob				
_		3b   3c				
	Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?	JC		14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O			14a 14b		- 22
U	11 100, That it mice a 1 offit 120 to report these payments: If Tyo, provide an explanation in Schedule O			_	990	(2016)

COUNCIL FOR A LIVABLE WORLD 52-0746112 Form 990 (2016) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 13 1a Enter the number of voting members of the governing body at the end of the tax year ..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 13 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Х 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? Х 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? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 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. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х 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 organization's exempt status with respect to such arrangements? 16h Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request \_\_\_ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records:

Form **990** (2016)

CAIN FARMER - (202) 543-4100

820 1ST ST. NE, SUITE LL-180, WASHINGTON, DC

20002

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization n		orga	ıııza			ipen	isate			<b>(E)</b>
<b>(A)</b> Name and Title	(B) Average			Pos	<b>C)</b> ition	1		( <b>D</b> ) Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
Name and Title	hours per		not c	heck	more	than o		compensation	compensation	amount of
	week					r/trus		from	from related	other
	(list any	ctor						the	organizations	compensation
	hours for	r dire				ted		organization	(W-2/1099-MISC)	from the
	related	stee c	ruste			ensa		(W-2/1099-MISC)		organization
	organizations	ıal tru	onal t		ploye	moo a				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) ROBERT MUSIL	1.00	드	=	0	Ä	工品	J.			
CHAIR		х		x				0.	0.	0.
(2) JULES ZACHER	1.00							-	-	-
VICE CHAIR		Х		Х				0.	0.	0.
(3) TIMOTHY BRENNAN	1.00									
SECRETARY		Х		Х				0.	0.	0.
(4) LORIN WALKER	1.00									
TREASURER		Х		Х				0.	0.	0.
(5) ARON BERNSTEIN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(6) PAUL CASTLEMAN	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(7) NICHOLAS PAUL CLARK	1.00	1						_		
BOARD MEMBER		Х						0.	0.	0.
(8) ALICE DAY	1.00									
BOARD MEMBER	1 00	Х						0.	0.	0.
(9) LAURIE T. DEWEY	1.00	ļ								
BOARD MEMBER	1 00	Х						0.	0.	0.
(10) KATHERINE MAGRAW	1.00	<b>3,</b>							_	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(11) REP. HAROLD P. NAUGHTON, JR. (H BOARD MEMBER	1.00	Х						0.	0.	0.
(12) PHILIP G. SCHRAG	1.00	Λ						0.	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(13) DANIEL WIRLS	1.00							0.	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(14) JOHN TIERNEY	20.00									
EXECUTIVE DIRECTOR	2000	1		x				79,167.	0.	0.
(15) CAIN FARMER	20.00							,	<u> </u>	
CONTROLLER				х				34,966.	0.	0.
		1								
										000

Form 990 (2016)

rar	t VII Section A. Officers, Directors, Trus		oloy	ees,			ghe	st C	1				<u></u>	
	(A)	(B) Average			Pos	C) itior	า		(D)	(E)		_	(F)	ما
	Name and title	hours per		not c	heck	more	than is bot		Reportable compensation	Reportable compensation	,		timate nount	
		week	offi				or/trus		from	from related			other	
		(list any hours for	irector						the	organizations			pensa	
		related	e or di	stee			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	C)		om the anizati	
		organizations	truste	nal tru:		oyee	om per		(** =/ *********************************				d relate	
		below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	ınizatio	ons
		iii ic)	<u> </u>	Ĕ	5	χ.	<u> </u>	요						
				$\vdash$			1							
			1											
			1											
				-			-							
			1											
									111 122		0.			
	Sub-total Total from continuation sheets to Part VI								114,133.		0.			0.
	Total (add lines 1b and 1c)								114,133.		0.			0.
2	Total number of individuals (including but n							no re	•	000 of reportable				
	compensation from the organization													0
											1		Yes	No
3	Did the organization list any <b>former</b> officer	•			•	•	•					3		Х
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su											3		21
·	and related organizations greater than \$150											4		Х
5	Did any person listed on line 1a receive or a													
	rendered to the organization? If "Yes," com	plete Schedul	e J f	or su	ıch <u>ı</u>	pers	son					5	Х	
	tion B. Independent Contractors							41		100,000 - 1				
1	Complete this table for your five highest co the organization. Report compensation for	•	•							,	ensa	tion irc	orm	
	(A)	ine calendar y	oui c	<u> </u>	<u>19 W</u>	ICIT	<u> </u>		(B)			(C	;)	
	Name and business	address	N	INC	3				Description of s	ervices	С	ompe		n
2	Total number of independent contractors (i	ncludina but n	ot lir	nited	d to	thos	se lis	ted	above) who received mo	ore than				
_	\$100,000 of compensation from the organi		_		_		)	_						
												Form	200	

	990 <b>t VII</b>			LIVABLE	WORLD		52-0746	112 Page 9
ı uı								
		Check if Schedule O cont	ains a response	or note to any line	e in this Part VIII (A)  Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Related organizations Government grants (contributi All other contributions, gifts, gran similar amounts not included above	1b 1c 1d ons) 1e ts, and 1/e 1f 1f 1s-1f: \$		426,348.			
<u> </u>		Total Aca mico la 11		Business Code				
Program Service Revenue	2 a b c d e	All other program service reve	nue					
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties	dividends, intere	st, and	337.			337.
	6 a b c	Less: rental expenses		(ii) Personal				
	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(i) Securities	(ii) Other				
Other Revenue	8 a	Gross income from fundraising including \$ 9,6 contributions reported on line Part IV, line 18 Less: direct expenses	00 • of 1c). See a	0.				
	9 a b c	Gross income from gaming ac Part IV, line 19 Less: direct expenses	tivities. See a	• • • • • • • • • • • • • • • • • • •	0.			
	10 a b	Gross sales of inventory, less and allowances Less: cost of goods sold Net income or (loss) from sale	returns a					
		Miscellaneous Revenu		Business Code				
	11 a b	MISCELLANEOUS		900099	15,292.			15,292.
	_			ı I			I	1

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15,629. Form **990** (2016)

15,292. 441,977.

d All other revenue

Total revenue. See instructions.

e Total. Add lines 11a-11d .....

# Form 990 (2016) COUNCIL FOR A LIVABLE WORLD Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations	40.000	40 000		
	and domestic governments. See Part IV, line 21	40,000.	40,000.		
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members  Compensation of current officers, directors,				
3	trustees, and key employees	114,132.	39,667.	54,902.	19,563
6	Compensation not included above, to disqualified	114,152.	33,007.	34,3021	13,303
U	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	66,726.	23,191.	32,098.	11,437
8	Pension plan accruals and contributions (include	,,	==,===	,	
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	6,760.	3,312.	2,096.	1,352
10	Payroll taxes	18,261.	9,627.	6,671.	1,352 1,963
11	Fees for services (non-employees):		-		-
а					
b		13,085.	1,088.	11,997.	
С		2,994.		2,994.	
d					
е					
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	61,027.	61,027.		
12	Advertising and promotion	38,872.	990.		37,882
13	Office expenses	21,679.	-11,674.	26,904.	6,449 3,752
14	Information technology	28,023.	22,379.	1,892.	3,752
15	Royalties				
16	Occupancy	28,813.	28,813.		
17	Travel	751.	451.		300
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0.004	0.004		
19	Conferences, conventions, and meetings	2,904.	2,904.	100	
20	Interest	140.	12.	128.	
21	Payments to affiliates	2 1 4 0	2 140		
22	Depreciation, depletion, and amortization	3,140.	3,140.	0 142	
23	Insurance Other eveness Itemize eveness not equated	13,195.	4,052.	9,143.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	DUES AND SUBSCRIPTIONS	7,538.	7,538.		
b	VEST C SUB-DUBLDES TUBERS	194.	194.		
c	MISCELLANEOUS	-7,466.	-1,175.	409.	-6,700
d		•	,		•
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	460,768.	235,536.	149,234.	75,998
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2016)

Form 990 (2016)
Part X Balance Sheet

Par	נא	Balance Sheet					
		Check if Schedule O contains a response or not	te to any l	ine in this Part X			
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			221,347.		244,138
	2	Savings and temporary cash investments			79,967.	2	80,266
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			4,701.	4	3,197
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensation	ated empl	loyees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect					
ູ		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use			8		
	9				12,516.	9	9,322
	10a	Land, buildings, and equipment: cost or other					·
		basis. Complete Part VI of Schedule D	10a	15,698.			
	b	Less: accumulated depreciation	10b	4,978.	13,859.	10c	10,720
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ	332,390.	16	347,643		
	17	Accounts payable and accrued expenses	57,165.	17	110,549		
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
۾ ا	22	Loans and other payables to current and former	officers,	directors, trustees,			
Liabilities		key employees, highest compensated employee	es, and di	squalified persons.			
ap		Complete Part II of Schedule L				22	
ן כ	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated	d third pa	rties		24	
	25	Other liabilities (including federal income tax, pa	yables to	related third			
		parties, and other liabilities not included on lines	s 17-24). (	Complete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			57,165.	26	110,549
		Organizations that follow SFAS 117 (ASC 958	3), check	here ▶ X and			
န္		complete lines 27 through 29, and lines 33 an					
Ŭ	27	Unrestricted net assets			275,225.	27	237,094
Sale	28	Temporarily restricted net assets				28	
ב פ	29					29	
בֿר ביי		Organizations that do not follow SFAS 117 (A	SC 958),	check here ▶ □ □			
5		and complete lines 30 through 34.					
2	30	Capital stock or trust principal, or current funds			30		
200	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			005 005	32	007 004
<b>z</b>	33	Total net assets or fund balances			275,225.	33	237,094
	34	Total liabilities and net assets/fund balances .			332,390.	34	347,643

Form **990** (2016)

Pai	T XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI				X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u>77.</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2			68.	
3	Revenue less expenses. Subtract line 2 from line 1	3			91.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	27	5,2	25.	
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8	5	9,5	79.	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-7	8,9	19.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	23	7,0	<u>94.</u>	
Pai	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.					
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2b	X	<u> </u>	
	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 X 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?					
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.				
За	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit					
	Act and OMB Circular A-133?					
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b			
			Form	990	(2016)	

632012 11-11-16

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

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

OMB No. 1545-0047 **2016** 

Name of the organization

Employer identification number

COUNCIL FOR A LIVABLE WORLD

52-0746112

Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	$oxed{X}$ 501(c)( $oldsymbol{4}$ ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
• •	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 r, 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, line 1. Complete Parts I and II.					
year, total contribu	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for ruelty to children or animals. Complete Parts I, II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. 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).						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

### COUNCIL FOR A LIVABLE WORLD

Part I	Contributors (See instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 55,000.	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		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$5,000.	Person X Payroll
(a)	(b)	(c) Total contributions	(d) Type of contribution
	Name, address, and ZIP + 4	\$ 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$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
6		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

### COUNCIL FOR A LIVABLE WORLD

Part I	Contributors (See instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 80,000.	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
8		\$\$, 	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 Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Name, address, and ZIF + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		. \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

### COUNCIL FOR A LIVABLE WORLD

Part II	Noncash Property (See instructions). Use duplicate copies of Par	t II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		   \$	
(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
		<u> </u>	
(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
			990 990-F7 or 990-PF) (2016)

Name of organization Employer identification number COUNCIL FOR A LIVABLE WORLD 52-0746112 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 Open to Public

Inspection

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

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

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

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

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

Tax) (see separate instructions), then				
<ul> <li>Section 501(c)(4), (5), or (6) organizat</li> </ul>	tions: Complete Part III.			
Name of organization			Emp	loyer identification number
	FOR A LIVABLE WO			52-0746112
Part I-A   Complete if the org	janization is exempt unde	r section 501(c) or	is a section 527 or	ganization.
<ol> <li>Provide a description of the organiz</li> <li>Political campaign activity expendit</li> <li>Volunteer hours for political campai</li> </ol>	ures		<b>&gt;</b>	<b>.</b>
Part I-B   Complete if the org	janization is exempt under	r section 501(c)(3)	•	
Enter the amount of any excise tax	incurred by the organization unde	r section 4955	<b>&gt;</b> §	<b>B</b>
2 Enter the amount of any excise tax	incurred by organization managers			
3 If the organization incurred a sectio				
4a Was a correction made?				
<b>b</b> If "Yes." describe in Part IV.				
Part I-C Complete if the org	anization is exempt under	r section 501(c), e	xcept section 501(c	e)(3).
1 Enter the amount directly expended	by the filing organization for sect	ion 527 exempt functio	n activities > 9	<u> </u>
2 Enter the amount of the filing organ	ization's funds contributed to othe	er organizations for sect	tion 527	
exempt function activities			<b>&gt;</b> 5	S
3 Total exempt function expenditures	a. Add lines 1 and 2. Enter here and	d on Form 1120-POL,		
line 17b			<b>&gt;</b> 5	S
4 Did the filing organization file Form	1120-POL for this year?			Yes No
5 Enter the names, addresses and en	nployer identification number (EIN)	of all section 527 politi	cal organizations to whic	h the filing organization
made payments. For each organiza	tion listed, enter the amount paid	from the filing organizat	tion's funds. Also enter th	e amount of political
contributions received that were pro			•	te segregated fund or a
political action committee (PAC). If	additional space is needed, provid	le information in Part IV		
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
COUNCIL FOR A	WASHINGTON, DC			
LIVABLE WORLD CANDID	20002	16-1669931	0.	0.
		1	i	

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

Schedule C (Form 990 or 990-EZ) 2016

632041 11-10-16

LHA

Schedule C (Form 990 or 990-EZ) 2016

f Grassroots lobbying expenditures

# Schedule C (Form 990 or 990-EZ) 2016 COUNCIL FOR A LIVABLE WORLD 52-07461 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description			(a)		(b)	
of the	e lobbying activity.	Yes	No	Amo	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
b	Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?					
d e	Mailings to members, legislators, or the public? Publications, or published or broadcast statements?					
g	Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
j	Other activities?  Total. Add lines 1c through 1i					
c b	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	1 501(c)(5	), or se	ection		
1	Were substantially all (90% or more) dues received nondeductible by members?			Yes	No	
2 3 Par	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section	prior year?	3	ection		
ı uı	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."		• •		e 3, is	
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).					
b	Current year Carryover from last year Total		2b			
	Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3.		·			
_	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and poexpenditure next year?	litical	4			
5 Par	Taxable amount of lobbying and political expenditures (see instructions)  t IV Supplemental Information		5			
instru	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group actions); and Part II-B, line 1. Also, complete this part for any additional information.  RT I-A, LINE 1:	list); Part II-A	, lines 1	and 2 (see		
THE	COUNCIL HAS A RELATED POLITICAL ACTION COMMITTEE,	AS LIS	TED (	ON		
SCI	EDULE R, PART II, THROUGH WHICH IT INDIRECTLY ENGAG	ES IN	POLI'	rical		
AC1	CIVITIES. THE COUNCIL WILL PROVIDE ADMINISTRATIVE S	UPPORT	FOR	THE		
PAC	C AS ALLOWED BY FEDERAL ELECTION LAW.					

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

Department of the Treasury

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.

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

OMB No. 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization

COUNCIL FOR A LIVABLE WORLD

**Employer identification number** 52-0746112

Par	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	_	
	are the organization's property, subject to the organization's ex		
6	Did the organization inform all grantees, donors, and donor ad	visors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	
Da			
Par			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed	. —	torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а			
b	, , , , , , , , , , , , , , , , , , , ,		
С	Number of conservation easements on a certified historic structure.		
d	Number of conservation easements included in (c) acquired aff		
_	listed in the National Register		
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the	e organization during the tax
4	year ▶ Number of states where property subject to conservation ease	ement is legated	
5	Does the organization have a written policy regarding the period	· · · · · · · · · · · · · · · · · · ·	
3	violations, and enforcement of the conservation easements it h		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
Ū	b	and ing of violations, and officioning con-	servation easements daring the year
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conserva	ition easements during the year
-	<b>▶</b> \$		men cacements adming the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	·	
	conservation easements.		ğ ç
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form S	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	958), not to report in its revenue stater	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public exhil	bition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue statement	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
			<b>L</b> .
2	If the organization received or held works of art, historical treas	sures, or other similar assets for financia	
	the following amounts required to be reported under SFAS 116	6 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		

Schedule D (Form 990) 2016

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

Pai	t III	Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	easures, o	r Other	Simila	ar Asset	s <sub>(contin</sub>	nued)	
3	Using	g the organization's acquisition, accession	on, and other record	s, check	any of the t	following that	are a sig	gnificant	use of its	collection	items	
	(chec	k all that apply):										
а		Public exhibition	d	ı 🗌	Loan or exc	hange progra	ams					
b		Scholarly research	е		Other							
С		Preservation for future generations										
4	Provi	de a description of the organization's co	llections and explain	n how th	ey further th	ne organizatio	n's exem	npt purp	ose in Part	XIII.		
5	Durin	g the year, did the organization solicit o	r receive donations of	of art, his	storical treas	sures, or othe	er similar	assets				
	to be	sold to raise funds rather than to be ma	intained as part of the	he organ	ization's co	llection?				Yes		No
Par	t IV	Escrow and Custodial Arrang	gements. Comple	ete if the	organizatio	n answered '	'Yes" on	Form 99	0, Part IV,	line 9, or		
		reported an amount on Form 990, Par										
1a	Is the	e organization an agent, trustee, custodia	an or other intermed	iary for o	contribution	s or other ass	sets not i	ncluded				
	on Fo	orm 990, Part X?							[	Yes		No
b		es," explain the arrangement in Part XIII										
										Amount	t	
С	Begin	nning balance						1c				
d	Addit	ions during the year										
е		butions during the year										
f		ng balance						1f				
2a		ne organization include an amount on Fo						ty?		Yes		No
b	If "Ye	es," explain the arrangement in Part XIII.	Check here if the ex	planatio	n has been	provided on I	Part XIII					
Pai	τV	Endowment Funds. Complete i	f the organization an	swered	"Yes" on Fo	orm 990, Part	IV, line 1	0.				
			(a) Current year	(b) P	rior year	(c) Two year	rs back	(d) Three	years back	(e) Four	years	back
1a	Begin	nning of year balance										
b		ributions										
С		nvestment earnings, gains, and losses										
d	Grant	ts or scholarships										
е	Other	r expenditures for facilities										
	and p	programs										
f	Admi	nistrative expenses										
g		of year balance										
2	Provi	de the estimated percentage of the curr	ent year end balance	e (line 1g	, column (a	)) held as:						
а	Board	d designated or quasi-endowment		%								
b		anent endowment	%									
С	Temp	oorarily restricted endowment	%									
	The p	percentages on lines 2a, 2b, and 2c show	uld equal 100%.									
За	Are th	nere endowment funds not in the posses	ssion of the organiza	ation tha	t are held ar	nd administer	ed for the	e organi	zation	_		
	by:										Yes	No
	(i) u	nrelated organizations								3a(i)		
										3a(ii)		
b	If "Ye	es" on line 3a(ii), are the related organiza								. 3b		
4	Desci	ribe in Part XIII the intended uses of the		wment f	unds.							
Par	t VI	│ Land, Buildings, and Equipm	ent.									
		Complete if the organization answered	d "Yes" on Form 990	), Part IV	, line 11a. S	See Form 990	, Part X,	line 10.				
		Description of property	(a) Cost or o	ther	(b) Cost	t or other	(c) Ad	ccumula	ted	(d) Bool	k value	Э
			basis (investr	nent)	basis	(other)	dep	oreciatio	n			
1a	Land											
b		ings										
С		ehold improvements										
d		oment										
е		r			1	.5,698.		4,9	78.		0,72	20.
Total	Δdd	lines 1a through 1e (Column (d) must o	au al Farma 000 Dart	V aalum	nn (D) line 1	00.1		-		1 (		20.

Schedule D (Form 990) 2016

Schedule D	(Form 990) 2016	COUNCIL FOR	A LIVABLE V	VORLD	52-0746112 Page
Part VII		Other Securities.			
	Complete if the org	ganization answered "Yes"	on Form 990, Part IV, li	ne 11b. See Form 990, P	Part X, line 12.
(a) Descrip	tion of security or cate	GOTY (including name of security)	(b) Book value	(c) Method of va	lluation: Cost or end-of-year market value
1) Financia	al derivatives				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
		0, Part X, col. (B) line 12.)			
Part VIII	Investments -	Program Related.			
	Complete if the org	ganization answered "Yes"	on Form 990, Part IV, li	ne 11c. See Form 990, P	art X, line 13.
	(a) Description of	investment	(b) Book value	(c) Method of va	lluation: Cost or end-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 99	0, Part X, col. (B) line 13.)			
Part IX	Other Assets.				
	Complete if the org	ganization answered "Yes"		ine 11d. See Form 990, P	
		(a)	Description		(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. <i>(Colu</i> Part X	<u>mn (b) must equal Fo</u> Other Liabilitie	orm 990, Part X, col. (B) line	<u>: 15.)</u>		<b></b>
Part A					
		ganization answered "Yes"	on Form 990, Part IV, II	(b) Book value	990, Part X, line 25.
<u>1.                                      </u>		escription of liability		(b) Book value	
	leral income taxes				
(2)					
(3)					
(4)			-		
(5)			-		
(6)					
(7)			-		
(8)					

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

Schedule D (Form 990) 2016

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

	edule D (Form 990) 2016 COUNCIL FOR A LIVABLE W			46112 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Sta	tements With Revenue pe	r Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	ne 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	535,714.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
а	Net unrealized gains (losses) on investments			
b		I I		
С	1 , 5		2.77	
d	,			02 727
е	Add lines 2a through 2d			93,737.
3	Subtract line 2e from line 1		3	441,977.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
а	1			
b	,	-		0
С	Add lines 4a and 4b			0.
5 Pa	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12 rt XII   Reconciliation of Expenses per Audited Financial Sta	) atements With Expenses p	5   Der Return.	441,977.
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	•		
1	Total expenses and losses per audited financial statements		1	460,768.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b				
С	a			
d		I I		
е	Add lines 2a through 2d		2e	0.
3	Subtract line <b>2e</b> from line <b>1</b>			460,768.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а		4a		
b	Other (Describe in Part XIII.)			
	Add lines <b>4a</b> and <b>4b</b>	-	4c	0.
5				460,768.
Pa	rt XIII Supplemental Information.	•		
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a		line 4; Part X, li	ne 2; Part XI,
D 7. T	RT XI, LINE 2D - OTHER ADJUSTMENTS:			
	NDIDATE FUND REVENUE INCLUDED IN CONSOL	TDAMED ETNANCTAL		
<u> </u>	ADIDATE TOND REVENUE INCLUDED IN CONSUL	IDNIED I INNICINE		
STZ	ATEMENTS			93,737.

Schedule D (Form 990) 2016

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **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.

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

OMB No. 1545-0047 **2016** 

Open to Public Inspection

						Employer identification number	
COUNCIL F	52-0746112						
Part I General Information on Grants a							
<b>1</b> Does the organization maintain records		e amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selecti	
criteria used to award the grants or assi							Yes X No
2 Describe in Part IV the organization's pr							
Part II Grants and Other Assistance to	=			•	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than					(f) Method of	T	1
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	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
animan non linea accument livin							
CENTER FOR ARMS CONTROL AND							
820 1ST STREET, NE, SUITE LL-180 WASHINGTON, DC 20002	04-2693322	501(C)3	40.000	0.			PROGRAM SERVICES
WASHINGTON, DC 20002	04-2693322	501(C)3	40,000.	٠.			PROGRAM SERVICES
2 Enter total number of section 501(c)(3) a	I and government or	L ganizations listed in the	e line 1 table			I	<u> </u>
3 Enter total number of other organization	•	•					0.
LHA For Paperwork Reduction Act Notice							Schedule I (Form 990) (2016)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistan
Supplemental Information. Provide the information	required in Part L lin	e 2: Part III. columi	(h): and any other ad	ditional information	
Supplemental mormation 1 Toylde the mormation	Toquilou IIII are I, IIII	<u> </u>	r (b), and any other ad	Millional information.	

### SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

## **Compensation Information**

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

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

➤ Attach to Form 990.

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

2016

Open to Public Inspection

Name of the organization

COUNCIL FOR A LIVABLE WORLD

 $Employer\ identification\ number \\ 52-0746112$ 

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		l

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

Schedule J (Form 990) 2016

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

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

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

(A) Name and Title  (i) Boase compensation incentive compensation  (ii) Donus & incentive compensation  (iii) Chief reportation compensation  (iv) Chief reportation compensation  (iv) Chief reportation  (iv) Chief reportat		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
	(A) Name and Title	(i) Base compensation	incentive	reportable		berients	(B)(I)-(U)	reported as deferred
	(i)	)						
	(ii	)						
(ii) (iii) (								
(ii) (ii) (iii) (i								
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(i) (i) (i)								
(i)								

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
FORM 990, PART VII, LINE 5
EXECUTIVE DIRECTOR JOHN TIERNEY AND CONTROLLER CAIN FARMER ARE
COMPENSATED BY AN AFFILIATED BUT UNRELATED ORGANIZATION FOR THE
COMPENSATION LISTED ON PART VII.

#### **SCHEDULE 0**

Internal Revenue Service

(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. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>. Inspection

OMB No. 1545-0047

Name of the organization

COUNCIL FOR A LIVABLE WORLD

**Employer identification number** 52-0746112

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
NUCLEAR WEAPONS AND INCREASING NATIONAL SECURITY WHILE HELPING ELECT
CONGRESSIONAL CANDIDATES WHO SUPPORT SUCH POLICIES.
FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY SENIOR
MANAGEMENT.
FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION CONDUCTS A RE-AFFIRMATION OF THE CONFLICT OF INTEREST
POLICY ANNUALLY.
FORM 990, PART VI, SECTION B, LINE 15A:
THE EXECUTIVE DIRECTOR'S COMPENSATION IS SET BY THE BOARD OF DIRECTORS.
THE BOARD CONSIDERS THE PAY LEVELS OF SIMILAR ORGANIZATIONS WHEN
DETERMINING THE EXECUTIVE DIRECTOR'S COMPENSATION. THE EXECUTIVE DIRECTOR
SETS COMPENSATION FOR THE OTHER EMPLOYEES IN ACCORDANCE WITH THE COUNCIL'S
FINANCIAL BUDGET.
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS
AVAILABLE UPON REQUEST.
FORM 990, PART IX, LINE 11G, OTHER FEES:
OTHER PROFESSIONAL SERVICES:
PROGRAM SERVICE EXPENSES 61 027.

632211 08-25-16

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

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization  COUNCIL FOR A LIVABLE WORLD	Employer identification number 52-0746112
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	61,027.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	
EODM 000 DADM VI IINE O CUANCEC IN NEW ACCEME.	
POLITICAL ACTION COMMITEE	

### **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.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

COUNCIL FOR A LIVABLE WORLD

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

Schedule R (Form 990) 2016

52-0746112

Part I Identification of Disregarded Entities. Complete	te if the organization answered "Yes"	on Form 990, Part IV, line 33	3.				
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state of foreign country)	(d) or Total inco	me End-of-yea	r assets Direct of	(f) controlling ntity	9
	_						
Part II Identification of Related Tax-Exempt Organizations during the tax year.	itions. Complete if the organization a	answered "Yes" on Form 990	), Part IV, line 34 b	ecause it had one	or more related tax-exer	mpt	
(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	contr	<b>g)</b> 512(b)(13) rolled ity?
		,,		501(c)(3))		Yes	No
COUNCIL FOR A LIVABLE WORLD CANDIDATE FUND - 16-1669931, 322 4TH STREET, NE, WASHINGTON, DC 20002	POLITICAL ACTION COMMITTEE	DISTRICT OF COLUMBIA	527		COUNCIL FOR A LIVABLE WORLD	X	
	-						

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

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)																					
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income		Predominant income	Predominant income (related, unrelated, excluded from tax under	Share of total	Share of total	Share of total	Share of total	Share of total	Share of total	Share of total	Share of total	Share of total	Share of total	Share of total	Share of total	Share of total	Share of total	Share of total	Share of total income	come ated, x under	Share of end-of-year assets	Diegrapartianata		Disproportiona		Code V-UBI	General c	Percentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>																					
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

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

1a

Page 3

Yes No

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				1b		_X_
С	Gift, grant, or capital contribution from related organization(s)				1c		X
					1d		_X_
е	Loans or loan guarantees by related organization(s)				1e		_X_
f	Dividends from related organization(s)				1f		X
g	Sale of assets to related organization(s)				1g		X
	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		_X_
	Lease of facilities, equipment, or other assets from related organization(s)				1k		_X_
	Performance of services or membership or fundraising solicitations for related organ				11		X
	Performance of services or membership or fundraising solicitations by related organ				1m		_X_
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	on(s)			1n		_X_
0	Sharing of paid employees with related organization(s)				10	Х	
р	Reimbursement paid to related organization(s) for expenses				1p		X
q	Reimbursement paid by related organization(s) for expenses				1q		X
	Other transfer of cash or property to related organization(s)				1r		<u>X</u>
	Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered rela	tionships and transaction thresholds.			
	<b>(a)</b> Name of related organization	(b)	(c)	(d)			
	Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount in	volved		
		type (a-s)					
(1)							
(2)							
(3)							
(4)							
/E\							
(5)							
(6)							
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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 sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?		General manage partner	(k) Percentage ownership
	-									
									$\prod$	
	_							Ochodolo		