Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

832001 12-31-18

Open to Public Inspection

A	For the	e 2018 calendar year, or tax year beginning 000 1, 2016 and	enaing U	UN 30, 2019	
В	Check if applicab	C Name of organization		D Employer identific	ation number
	Addre	SS	ı		
늗	chang Name	TRUCK MYON CONCO	•	50_3	541955
누	lchang lnitial		Doom/ourte		
늗	return Final	· _ · _ ·	Room/suite	E Telephone number	1-600-4123
	return termir	h-			202,165.
_	ated Amen	City or town, state or province, country, and ZIP or foreign postal code WINSTON SALEM, NC 27103		G Gross receipts \$	
닏	return	WINDION BALLEM, NC 2/103		H(a) Is this a group re	
L	tion pendi	Finance and address of principal officer ROMMT TARMENT	1	for subordinates'	
_				H(b) Are all subordinates ind	
		empt status X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1)(te: ► WWW . EDUCATIONCONGO . ORG	or 527		list (see instructions)
			Veer .	H(c) Group exemption	State of legal domicile: FL
	art I	f organization: X Corporation Trust Association Other ►\ Summary	L Year	or formation, 1990 N	State of legal conflictie. F L
L			እ ጥ T ( ) እፕ አ	L SUPPORT	
و	<sub>₹</sub>   1	Briefly describe the organization's mission or most significant activities <u>EDUC</u>	MITOMA	I SUPPORT	
NUV 2 5 2019				H 050/ -f.tt	
į	2	Check this box In the organization discontinued its operations or dispos	sea or more	1 1	ets 18
<u>න</u> ුදු	3	Number of voting members of the governing body (Part VI, line 1a)		3	17
	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	0
ە د	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)		5	0
<b>N</b>	6	Total number of volunteers (estimate if necessary)		6	0.
> {	7 a	Total unrelated business revenue from Part VIII, column (C), line 2		7a	0.
<del>]</del>	<u>b</u>	Net unrelated business taxable income from Form 9961, 4me 88			
		Net unrelated business taxable income from Form 999-7 drais 88-07-07-07-07-07-07-07-07-07-07-07-07-07-		Prior Year 200,099.	Current Year 157,049.
SCANNED	8		<u> </u>	0.	0.
Ź	9		· -	39,047.	45,116.
3	10		<u> </u>	39,047.	45,116.
3	11	Other revenue (Part VIII, column (A), lines 5, 60 80 9c, 10c, and 11c)	-	239,146.	202,165.
<del>(2)</del>	12	Total revenue - and lines 8 through 11 (must equal Fart with beliatin) (A), line 12)		94,936.	104,277.
	1	Grants and similar amounts paid (Part IX, column (A), fines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	-	0.	0.
g	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	-	0.	0.
T v o o o o o	2 16a	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)	51 <u> </u>	- 0.	
\$	} _b		<del>54.</del>	73,990.	46,360.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		168,926.	150,637.
	1	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		70,220.	51,528.
_		Revenue less expenses Subtract line 18 from line 12			
ts or	ä	T. I. (D. (V.) 40)	Be	ginning of Current Year 2,006,053.	End of Year 2,131,866.
Assets (	편 <b>20</b>	Total assets (Part X, line 16)	-	0.	0.
Net A	설 21	Total liabilities (Part X, line 26)		2,006,053.	2,131,866.
	<u>∃ 22</u> art II	Net assets or fund balances Subtract line 21 from line 20 Signature Block		2,000,055.	2,131,000.
·		alties of perjury, I declare that I have examined this return, including accompanying schedules	c and etateme	ante and to the heet of my	knowledge and helief it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of wi			Knowledge and belief, it is
tru	e, corre	ct, and complete, bectaration of preparer other than times it is based on an information of wi	iicii pi epai ei	ilas ally kilowieuge.	
۵.		Signature of officer		Date 1	
Sig		RONNY FARMER, TREASURER		10	11/19
He	ere	Type or print name and title		101	
		Property's granture	1	Date Check	PTIN
D-1	:	Print/Type preparer's name WILLIAM T. ABARE III, CPA Preparer's signature William T. ABARE III, CPA Preparer's signature William T. ABARE III, CPA	Luce 1	0/08/19 self-employe	<b>-</b>
Pai		Firm's name ABARE, KRESGE & ASSOCIATES CPAS	<u></u> 11	Firm's EIN	32-0025877
	parer	Firm's name ABARE, KRESGE & ASSOCIATES CPAS Firm's address 1200 PLANTATION ISLAND DRIVE	· · · · · · · · · · · · · · · · · · ·	FIIII S EIN	<u> </u>
US	e Only			Phone no a n	4-460-0747
		<u> </u>	··	TEHORE HO. 2 O	X Yes No
_		RS discuss this return with the preparer shown above? (see instructions)  31-18 LHA For Paperwork Reduction Act Notice, see the separate instruction			Form <b>990</b> (2018)
832	001 12-3	31-18 LMA FOR PADERWORK REQUCTION ACT NOTICE, SEE THE SEPARATE INSTRUCTION	71 IO.		1 31111 (2010)

orm	990 (2018) THE NORTH AMERICAN LIAISON BUREAU, INC. 59-3541955 Page 2
Par	t III .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:
	TO SUPPORT THE DEVELOPMENT OF QUALITY HIGHER EDUCATION AND MEDICAL
	CARE IN THE DEMOCRATIC REPUBLIC OF CONGO THROUGH THE UNIVERSITE
	PROTESTANTE AU CONGO AND SELECTED EDUCATIONAL AND MEDICAL
	INSTITUTIONS.
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? Yes X No
	If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported
4a	(Code ) (Expenses \$ 119,778. including grants of \$ 104,277. ) (Revenue \$)
	PROVIDE SUPPORT FOR EDUCATION BY PROVIDING FUNDS FOR SCHOLARSHIPS,
	HOSPITAL EQUIPMENT AND FACILITIES.
4b	(Code ) (Expenses \$ including grants of \$) (Revenue \$)
40	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
40	Total program service expenses 119,778.
<u></u>	Form <b>990</b> (2018)

Form 990 (2018) THE NORTH AMERICAN LIAISON BUREAU, INC. 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			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
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	_		٠,,
	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,	_		<b>.</b>
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			х
_	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?	9		x
40	If "Yes," complete Schedule D, Part IV	<u> </u>		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	10		х
4.4	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	<u> </u>		<del></del>
11	as applicable			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
a	Part VI	11a		x
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
~	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		ļ	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			,,
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			٠,,
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<del> </del>	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<del></del>	Α_
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	14b	х	
45	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	x	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	<u>.                                   </u>		
10	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		X
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	<u> </u>	Х
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	L	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<u> </u>	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<b> </b>	<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	1		
	domestic government on Part IX, column (A), line 19 If "Yes." complete Schedule I. Parts I and II	21	000	(0010)
		<b>-</b>		10010N

Form 990 (2018) THE NORTH AMERICAN LIAISON BUREAU, INC. 59-3541955 Page 4
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 27 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
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No," go to line 25a	24a		X
-	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		ļ
c	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		<u> </u>
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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,"			۔۔ ا
	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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			۱,,
	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			<b>.</b>
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			v
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		_ <u>^</u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	2Eh		
	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?	36		х
	If "Yes," complete Schedule R, Part V, line 2	30		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	37		х
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		<del></del>
38	•	38	х	
Pai	Note. All Form 990 filers are required to complete Schedule O t V   Statements Regarding Other IRS Filings and Tax Compliance	- 55		
	Check if Schedule O contains a response or note to any line in this Part V			
	Chock Control of Contr	-	Yes	No
<b>.</b>	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 2			· · · ·
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
С	(gambling) winnings to prize winners?	1c	х	
	Garminia) whitings to buze withers.			(2018)

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Par				
٠,			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0	<u> </u>		i
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?	3a	~~-	x
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	-	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	,	Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
•	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
-	sponsoring organization have excess business holdings at any time during the year?	8		12.2
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	]		
11	Section 501(c)(12) organizations. Enter.			į
а	Gross income from members or shareholders	]		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	}		'
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the	[		
	organization is licensed to issue qualified health plans	1	٠.	
С	Enter the amount of reserves on hand	ļ	L.,	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15	L	X
	If "Yes," see instructions and file Form 4720, Schedule N			

Form **990** (2018)

16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," complete Form 4720, Schedule O

THE NORTH AMERICAN LIAISON BUREAU, INC. 59-3541955 Form 990 (2018) 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 X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 18 1a Enter the number of voting members of the governing body at the end of the tax year 1a 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. 17 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 of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. The governing body? 8a b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses in Schedule Q Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a X 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? 10b Х 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. X 12a Did the organization have a written conflict of interest policy? If "No." go to line 13 12a 12b Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe 12c in Schedule O how this was done Х 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 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? X 15a a The organization's CEO. Executive Director, or top management official X 15b Other officers or key employees of the organization 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 X 16a taxable entity during the year? 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 16b exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶FL, NC Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A 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 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 DR. DOUGLAS CARDWELL - 1-336-722-7757

832006 12-31-18

2018.04030 THE NORTH AMERICAN LIAISO 11897.01

27103

2216 ELGIN ROAD, WINSTON SALEM, NC

# 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

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

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

Name and Title	(A)	(B)	Jigu		((	<del>)</del>		- Court	(D)	(E)	(F)
Compensation   Comp	Name and Title	hours per	box	not ci	heck i	more son i	than d s both	n an	1	l '	
DR, MARGARET LORWEN   S.00   X		(list any hours for related organizations below	1 5	Institutional trustee	Officer	Кеу етріоуее	Highest compensated employee	Former	the organization	organizations	compensation from the organization and related
SECRETARY		5.00	v						0	0	_
SECRETARY	<del></del>	5 00	^	$\vdash$					- 0.	0.	0.
10   10   10   10   10   10   10   10		3.00	v		v					0	^
X	The state of the s	15 00	Λ		^			$\vdash$	0.	<u> </u>	<u> </u>
(4) MIMI KANDA'		13.00	x		x				٥.	n	0
Director   X		5.00	1				<del>                                     </del>		•		•
STATE   STAT			x					l	0.	0.	0.
PRESIDENT	<del></del>	5.00			-						
Column   C			x		х				0.	0.	0.
DIRECTOR   X	(6) LINDA JAMES	2.00	<u> </u>	Н				_			<del></del>
O	DIRECTOR		X						0.	0.	0.
DIRECTOR	(7) DR. ALDEN ALMQUIST	2.00									
DIRECTOR	DIRECTOR		$\mathbf{x}$						0.	0.	0.
O	(8) ELIZABETH NAEGELE	2.00									
DIRECTOR   X	DIRECTOR		Х						0.	0.	0.
Color	(9) DR. CYNTHIA DECKER	2.00									
VICE PRESIDENT	DIRECTOR		X						0.	0.	0.
DIRECTOR	(10) BRUNO BAERG	2.00									
DIRECTOR   X	VICE PRESIDENT		Х		X				0.	0.	0.
DIRECTOR   X   DIRECTOR   DIRECTOR   X   DIRECTOR   X   DIRECTOR   DIR	(11) JACK SPENCER	2.00									
DIRECTOR   X	DIRECTOR		Х						0.	0.	0.
DIRECTOR   X	(12) DR. PAUL WILLIAMS	2.00							•		
DIRECTOR   X			X						0.	0.	0.
TREASURER	(13) DR. EVA BOWERS SHAY	2.00							_		_
TREASURER  (15) JULIE NIETZ WIELGA  DIRECTOR  X  X  X  0.  0.  0.  0.  0.  0.  0.  0	DIRECTOR		Х						0.	0.	0.
DIRECTOR   X   D.   O.   O.   O.		2.00									•
DIRECTOR   X   0. 0. 0.   0.			X		X				0.	0.	0.
Column   C		2.00	 							0	0
DIRECTOR X 0. 0. 0. (17) AMINI KAJUNJU 2.00 X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.		0 00	Х	Ш	$\dashv$			_	0.	0.	
(17) AMINI KAJUNJU 2.00 X 0. 0. 0.		2.00	, ,						,	,	^
DIRECTOR X 0. 0. 0.		2 00	A	$\vdash \vdash$	_		-		0.	U .	<u> </u>
E		4.00	, I						_	ا م	٥
		<u> </u>	Λ			_	L		J	<u></u>	

Part VII Section A. Officers, Directors, Trus		oloy	ees,			ghes	st C			<del></del> -			
. (A)	(B)	ŀ		-	C)	_		(D)	(E)			(F)	
Name and title	Average				more	than		Reportable	Reportable			mated	
	hours per week					ıs botl or/trus		compensation	compensatio			ount o	ıΤ
	(list any					Т	Ť	from the	from related organization			ther ensati	IOD
	hours for	direct				l-		_	(W-2/1099-MIS			m the	
	related	ie o	stee			nsate		(W-2/1099-MISC)	(	,		nizatio	
	organizations	trust	at tru		yee	ad mo					and	relate	d
	below	Individual trustee or director	Institutional trustee	   =	Key employee	Highest compensated employee	ığı.				orgar	nızatıo	ns
	line)	를	īš	Officer	Ş.	훌륭	ğ						
(18) NOAH G. MCMILLAN	2.00												_
DIRECTOR	<u> </u>	X	╙	_	┞	$\perp$	ļ	0.		0.	ļ		0.
		1									İ		
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	ļ	$\frac{1}{2}$	İ										
			-		╫	╫┈	$\vdash$						
		1	1	ĺ									
4h Cub Asad	<u> </u>	<u></u>	<u> </u>		1	<u> </u>		0.		0.			0.
1b Sub-total	II Castion A							0.		0.			0.
c Total from continuation sheets to Part V	ii, Section A							0.		0.			0.
d Total (add lines 1b and 1c)  2 Total number of individuals (including but r	not limited to th		liete	nd at	201/6	2) vv/b	0.10	<del></del>	000 of reportable		L		
compensation from the organization	iot iiimtea to ti	1036	11310	u ai	5046	<i>3)</i> ***	10 10	secived more than wroo,	ooo or reportable	•			0
Compensation from the organization												Yes	No
3 Did the organization list any former officer	director, or tri	ıste	e. ke	ev er	nolo	ovee.	orl	highest compensated er	mplovee on	1		$\neg$	
line 1a? If "Yes," complete Schedule J for s		,,,,,	٥,	,, 0.		,,,,,,		goot oopooutou o.			3		X
4 For any individual listed on line 1a, is the si		le co	amo	ensa	ation	and	loth	ner compensation from t	he organization			$\neg$	
and related organizations greater than \$15									J		4	- 1	Х
5 Did any person listed on line 1a receive or									dual for services				
rendered to the organization? If "Yes." con								·			5		X
Section B. Independent Contractors													
Complete this table for your five highest co	mpensated ind	depe	nde	nt c	ontr	acto	rs th	nat received more than \$	100,000 of com	pensa	tion fror	n	
the organization Report compensation for	the calendar y	ear e	endir	ng w	/ith «	or w	thin	the organization's tax y	ear.				
(A)								(B)			(C)		
Name and business	address	N	INC	3			_	Description of s	ervices		Compen	sation	1
							_						
							_			<del></del>			
							$\dashv$						
<u></u>									<del>-</del>				
									- un Alac-				
2 Total number of independent contractors (		ot lii	nite	o 10		^	ted	above) who received me	ore than				
\$100,000 of compensation from the organ	zation					0		-			Form 9	90 0	019

orm Pai	990 (2 rt <b>VII</b> I			RICAN LIA	AISON BUREA	U, INC.	59-3541	955 Page <b>9</b>
	. • • • • •	_			our Alexa David VIIII			
•		Check if Schedule O conta	ains a response o	or note to any line	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Otter Similar Amounts	1 a b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions), gifts, grant similar amounts not included above Noncash contributions included in lines of Total. Add lines 1a-1f	s, and 1f	157,049.	157,049.		•	
OR	<u> </u>	Total. Add lines 1a-11		Business Code	137,0130			
Program Service Revenue	2 a b c d e f	All other program service rever		Business Code				
	g	Total. Add lines 2a-2f				w		
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties		▶	45,116.	45,116.		
	c d 7 a b	Gross rents Less rental expenses Rental income or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses Gain or (loss)	(i) Real	(ii) Personal		,		
Other Revenue		Net gain or (loss) Gross income from fundraising including \$ contributions reported on line Part IV, line 18	of	•				
Oth	с 9 а	Less direct expenses  Net income or (loss) from fund  Gross income from gaming ac  Part IV, line 19  Less direct expenses		<b>&gt;</b>				
į	10 a b	Net income or (loss) from gam Gross sales of inventory, less and allowances Less cost of goods sold Net income or (loss) from sales	returns a b	<b>&gt;</b>				
	<u> </u>	Miscellaneous Revenue		Business Code	·-	******		
	11 a	Miscellal leous nevertur		Duaniesa Oode				
	c							,
		All other revenue						

202,165.

0.

Form **990** (2018)

45,116.

e Total. Add lines 11a-11d

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns All othe	r organizations must con	nplete column (A)	
	Check if Schedule O contains a respon-				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				1
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	ındividuals See Part IV, line 22				
3	Grants and other assistance to foreign			-	į
	organizations, foreign governments, and foreign				•
	individuals See Part IV, lines 15 and 16	104,277.	104,277.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	ļ		1	
	persons described in section 4958(c)(3)(B)				<u> </u>
7	Other salaries and wages				
8	Pension plan accruals and contributions (include	İ			
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management ·				
b	Legal	111.		111.	
С	Accounting	5,500.		5,500.	
d	Lobbying		<u>,, </u>		
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses	6,210.		5,972.	238.
14	Information technology	· ···			
15	Royalties				
16	Occupancy				
17	Travel			<u></u>	·
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				<u>,                                      </u>
19	Conferences, conventions, and meetings			·	· · · · · · · · · · · · · · · · · · ·
20	Interest				. <del>_</del>
21	Payments to affiliates				<del></del>
22	Depreciation, depletion, and amortization				
23	Insurance				
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	MEDICAL SCHOOL SUPPORT	15,501.	15,501.		
b	LICENSES	7,530.			7,530.
c	MEETING EXPENSE	7,361.		7,361.	
d	PRINTING AND REPRODUCTI	2,740.			2,740.
-	All other expenses	1,407.		761.	646.
25	Total functional expenses. Add lines 1 through 24e	150,637.	119,778.	19,705.	11,154.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.			ł	
	Check here If following SOP 98-2 (ASC 958-720)				

٠		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash · non-interest-bearing	177,836.	1	84,222.
	2	Savings and temporary cash investments	80,308.	2	186,389.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
- 1	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees Complete			
١		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined un	der		
į		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribu	ting	'	•
1		employers and sponsoring organizations of section 501(c)(9) voluntary			<del> </del>
တ္သ		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	····
Assets	7	Notes and loans receivable, net		7	
AS	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other			1
l		basis Complete Part VI of Schedule D 10a			
ĺ	ь	Less accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities	1,743,837.	11	1,859,597
	12	Investments other securities See Part IV, line 11		12	
1	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	4,072.	15	1,658
ŀ	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,006,053.	16	2,131,866
	17	Accounts payable and accrued expenses		17	
l	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ړ	22	Loans and other payables to current and former officers, directors, trustees	s, (		
<u>≅</u>		key employees, highest compensated employees, and disqualified persons			
Liabilities		Complete Part II of Schedule L		22	
دّ	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of	f		
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
		Organizations that follow SFAS 117 (ASC 958), check here   X	and		
ູ		complete lines 27 through 29, and lines 33 and 34.	<u> </u>		
ဦ	27	Unrestricted net assets	144,862.	27	149,689
alai	28	Temporarily restricted net assets	1,861,191.	28	1,982,177
ğ	29	Permanently restricted net assets	_	29	
š		Organizations that do not follow SFAS 117 (ASC 958), check here ▶		1	
÷		and complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ا يا	32	Retained earnings, endowment, accumulated income, or other funds		32	
<u> </u>	33	Total net assets or fund balances	2,006,053. 2,006,053.	33	2,131,866 2,131,866
<b>Z</b>				34	

Form 990 (2018)

#### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization **Employer identification number** 59-3541955 THE NORTH AMERICAN LIAISON BUREAU, Reason for Public Charity Status (All organizations must complete this part ) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(IV). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III ) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. \_\_\_\_\_ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization listed (v) Amount of monetary (vi) Amount of other (i) Name of supported (ii) EIN (III) Type of organization ing document ın your govei (described on lines 1.10 support (see instructions) support (see instructions) organization Yes Nο above (see instructions))

Schedule A (Form 990 or 990-EZ) 2018 THE NORTH AMERICAN LIAISON BUREAU, INC. 59-3541955 Page 2 Part II . Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support			· · · · · · · · · · · · · · · · · · ·			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and			_			
	membership fees received (Do not						
	include any "unusual grants ")	304,162.	270,424.	221,157.	200,099.	157,049.	1152891.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to				,		•
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	304,162.	270,424.	221,157.	200,099.	157,049.	1152891.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly	:					
	supported organization) included						1
	on line 1 that exceeds 2% of the						
	amount shown on line 11,			,			
	column (f)		• •				209,118.
6	Public support. Subtract line 5 from line 4			,			943,773.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	304,162.	270,424.	221,157.	200,099.	157,049.	1152891.
8	Gross income from interest,						•
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	46,055.	12,054.	32,918.	39,047.	45,116.	175,190.
9	Net income from unrelated business						
	activities, whether or not the				,		
	business is regularly carried on			<u> </u>			
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10	1	<u></u>	•			1328081.
12	Gross receipts from related activities,	etc (see instruction	ns)			12	
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3)	
	organization, check this box and stor				<u> </u>		<b></b>
	ction C. Computation of Publi	<del></del>		· · · <u>-</u> ·			
14	Public support percentage for 2018 (li	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	71.06 %
	Public support percentage from 2017					15	78.15 %
16a	33 1/3% support test - 2018. If the o			n line 13, and line 1	14 is 33 1/3% or m	ore, check this box	k and
	stop here. The organization qualifies						$\triangleright X$
b	33 1/3% support test - 2017. If the c				line 15 is 33 1/3%	or more, check the	s box
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac					rt VI how the orgar	nization
	meets the "facts-and-circumstances"					_	▶□
b	10% -facts-and-circumstances test						
	more, and if the organization meets th						,
	organization meets the "facts-and-circ						▶∟
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b		nd see instructions	

Schedule A (Form 990 or 990 EZ) 2018 TP Part III   Support Schedule for O	HE NORTH	AMERICAN :	LIAISON BU	JREAU, INC	59-354	1955 Page 3
· (Complete only if you checked	=				urt II. If the organiz	ration fails to
qualify under the tests listed be Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and	(a) 2014	(6) 2010	(0) 2010	(4) 2011	(6) 2010	(1) 1014
membership fees received (Do not						
include any "unusual grants ")						
2 Gross receipts from admissions,	·				-	
merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or bus-	_					,
iness under section 513		_				
4 Tax revenues levied for the organization's benefit and either paid to						
or expended on its behalf			-			
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons		/	·			
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b		/				
8 Public support. (Subtract line 7c from line 6)		1		,		
Section B. Total Support						J
Calendar year (or fiscal year beginning in)	(a) 2014	/ <b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6		/				
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975	/		<del> </del>		<u> </u>	<del> </del>
c Add lines 10a and 10b  11 Net income from unrelated business activities not included in line 10b, whether or not the business is						
regularly carried on  12 Other income Do not include gain or loss from the sale of capital	<u>/</u>					
assets (Explain in Part VI)  13 Total support. (Add lines 9, 10c, 11, and 2)	<del></del>					
14 First five years. If the Form 990 is for	the organization's	e first second thir	d fourth or fifth ta	y vear as a section	501(c)(3) organiz	ation
check this box and stop here	the organization :	s mat, second, um	a, lourin, or marte	ix year as a section	oo i (o)(o) oi gai ii2	<b>■</b>
Section C. Computation of Public	Support Per	rcentage			· ·	<u> </u>
15 Public support percentage for 2018 (III			column (fl)		15	%
16 Public support percentage from 2017			· · · · · · · · · · · · · · · · · · ·		16	%
Section D. Computation of Inves	tment Income	Percentage				
17 Investment income percentage for 20			ne 13, column (f))		17	%
18 Investment income percentage from 2			,		18	%
19a 33 1/3% support tests - 2018. If the			on line 14, and line	15 is more than 3	<del></del>	7 is not
more than 33 1/3%, check this box an						
b 33 1/3% support tests - 2017. If the						and
line 18 is not more than 33 1/3%, chec	ck this box and st	top here. The oras	inization qualifies a	is a publicly suppo	rted organization	
20 Private foundation. If the organization						▶□
20 Filvate foundation. If the organization	orioon a	<u> </u>				0 or 990-EZ) 2018

## Part IV | Supporting Organizations

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

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V)			
Sec	tion A. All Supporting Organizations			
		,	Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain	1	_	<u></u>
2	Did the organization have any supported organization that does not have an IRS determination of status			
_	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
-	(b) and (c) below	3a		
h	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			1
	organization made the determination.	3b		
_	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			<u> </u>
C		3c		
4-	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use  Was any supported organization not organized in the United States ("foreign supported organization")? If	- 30		$\vdash$
4a		40		
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		$\vdash$
b	· · · · · · · · · · · · · · · · · · ·		•	
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion		-	
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes	4c	<del>                                     </del>	<del></del>
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN	•		
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document)	5a		<u> </u>
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	-	٠ هـــا	
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	ļ	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to		·	
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class	,		
	benefited by one or more of its supported organizations, or (iii) other supporting organizations that also			١.
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in	<u> </u>		
	Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			İ
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			<u> </u>
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?		Ī	
•	If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
- Ou	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		ľ -
h	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
D	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		1
_	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
C	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
40-	Was the organization subject to the excess business holdings rules of section 4943 because of section	1	<b> </b>	T
ıva	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			.
		10a		-
	supporting organizations)? If "Yes," answer 10b below			<del>                                     </del>
þ	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

determine whether the organization had excess business holdings.)

Sche		34195	5 Pa	age <b>5</b>
Pai	t IV   Supporting Organizations (continued)			·
•	and the second second		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	11a	<del></del>	
	below, the governing body of a supported organization?	11b		<del> </del>
	A family member of a person described in (a) above?  A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		<del>                                     </del>
	tion B. Type I Supporting Organizations	1 110	L	
	and D. Type i depperancy designations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			1
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1_1_		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations		r	τ
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
500	the supported organization(s). tion D. All Type III Supporting Organizations		L	L
360	tion B. All Type In Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	-	103	1.00
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		1	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			] .
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		,	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		<u></u>	l
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		ļ
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		<u> </u>
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	s).		
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see in:	structions,	Yes	No
2	Activities Test Answer (a) and (b) below.  Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	110
а	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1		
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
b	The state of the s			
~	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			1
	reasons for the organization's position that its supported organization(s) would have engaged in these		<del></del>	
	activities but for the organization's involvement	2b		<u> </u>
3	Parent of Supported Organizations Answer (a) and (b) below.			ļ
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		<del> </del>
b	•			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

	dule A (Form 990 or 990-EZ) 2018 THE NORTH AMERICAN LIAIS			59-3541955 Page 6
Par	Typo to.			
1.	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI) See instructions. All
	other Type III non-functionally integrated supporting organizations must com-	iplete Se	ections A through E	
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1_	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			·
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)			
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other		, ,	· · · · · · · · · · · · · · · · · · ·
	factors (explain in detail in Part VI)			•
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3		3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2	-	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally	ıntegra	ted Type III supporting org	janization (see
•	,	•		·

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990 EZ) 2018 THE NORTH AMERICAN LIAISON BUREAU, INC. 59-3541955 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI) See instructions. 7 Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2018 from Section C, line 6 Line 8 amount divided by line 9 amount (ini) (i) (ii) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2018 Amount for 2018 Distributable amount for 2018 from Section C, line 6 1 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI) See instructions Excess distributions carryover, if any, to 2018 a From 2013 **b** From 2014 c From 2015 d From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2018 from Section Di a Applied to underdistributions of prior years b Applied to 2018 distributable amount Remainder Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI See instructions Excess distributions carryover to 2019. Add lines 3j and 4c Breakdown of line 7 a Excess from 2014 b Excess from 2015 c Excess from 2016 d Excess from 2017

Schedule A (Form 990 or 990-EZ) 2018

e Excess from 2018

Schedule A	Form 990 or 990-E	Z) 2018 THE NORT:	H AMERICAN	LIAISON BU	REAU, INC.	59-3541955 Page 8
Part VI	Part IV, Section A, line 1, Part IV, Sec	Information. Provide lines 1, 2, 3b, 3c, 4b, 4c, tion D, lines 2 and 3; Part 6, and 8, and Part V, Sec	5a, 6, 9a, 9b, 9c, 11a IV, Section E, lines 1	a, 11b, and 11c, Part c, 2a, 2b, 3a, and 3b	IV, Section B, lines 1 , Part V, line 1, Part \	and 2, Part IV, Section C, /, Section B, line 1e, Part V,
	(See instructions)					
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### **SCHEDULE F** (Form 990)

# **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

18

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

דעין	NORTH AMERT	59-35419	59-3541955			
	HE NORTH AMERICAN LIAISON BUREAU, INC. 59-3541  Part I General Information on Activities Outside the United States. Complete if the organization answered					
	Form 990, Part IV					
1	For grantmakers. Does	the organization	maintain record	ds to substantiate the amount of its gra	ints and other assistance,	
	the grantees' eligibility for	or the grants or a	ssistance, and t	he selection criteria used to award the	grants or assistance?	Yes X No
2	For grantmakers. Desc United States	ribe in Part V the	organization's i	procedures for monitoring the use of its	s grants and other assistance out	side the
3	Activities per Region (TI	he following Part	I, line 3 table ca	n be duplicated if additional space is n	eeded)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
	SAHARAN AFRICA			'	SUPPORT EDUCATIONAL	
	OCRATIC REPUBLIC	- 1	_	l e e e e e e e e e e e e e e e e e e e	INITIATIVES AND	1
)F C	ONGO)	0	0	CHARITIES LOCATED IN REGION	SCHOLARSHIP PROGRAMS	119,778.
						:
	· · · · · · · · · · · · · · · · · · ·					
3 a	Subtotal	0	0			119,778.
	Total from continuation				·	
	sheets to Part I	0	0			0.
С	Totals (add lines 3a					
	and 3b)	0	0	•		119,778.

832071 10-31-18

Schedule F (Form 990) 2018

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

59-3541955

Schedule F (Form 990) 2018

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000 Part II can be duplicated if additional space is needed Part II

valuation (book, FMV, appraisal, other) (i) Method of N/A (h) Description of noncash assistance (g) Amount of noncash assistance 。 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt cash disbursement (f) Manner of 104,277. CHECK of cash grant (e) Amount SUPPORT EDUCATIONAL SCHOLARSHIP PROGRAM (d) Purpose of INITIATIVES AND grant (c) Region (b) IRS code section and EIN (if applicable) (a) Name of organization

Schedule F (Form 990) 2018

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entities

က

59-3541955

1141

Page 3

THE NORTH AMERICAN LIAISON BUREAU, INC.

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16 Schedule F (Form 990) 2018

(h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients Part III can be duplicated if additional space is needed (b) Region (a) Type of grant or assistance

Schedule F (Form 990) 2018

Schedule F (Form 990) 2018

Yes X No

Instructions for Form 5713, don't file with Form 990)

6J 16

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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

2018
Open to Public Inspection

Name of the organization

THE NORTH AMERICAN LIAISON BUREAU, INC.

Employer identification number 59-3541955

FORM 990, PART VI, SECTION B, LINE 11B:
A COPY OF FORM 990 WAS PROVIDED TO THE BOARD MEMBERS BEFORE IT WAS FILED.
FORM 990, PART VI, SECTION B, LINE 12C:
THE WRITTEN CONFLICT OF INTEREST POLICY REQUIRES ALL OFFICERS, DIRECTORS OR
TRUSTEES, AND KEY EMPLOYEES TO DISCLOSE ANY CONFLICT OR POTENTIAL CONFLICT
OF INTEREST, THESE CONFLICTS ARE DISCUSSED AND RECORDED IN THE BOARD
MINUTES.
FORM 990, PART VI, SECTION C, LINE 18:
THE FORM 990 IS AVAILABLE FOR PUBLIC INSPECTION AT WWW.EDUCATIONCONGO.ORG
OR UPON REQUEST.
FORM 990, PART VI, SECTION C, LINE 19:
THE GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE
PUBLIC UPON REQUEST VIA TELEPHONE OR MAIL.
FORM 990, PART XII, LINE 2C
NO CHANGES.
<u></u>