See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490
**Return of Organization Exempt From Income Tax**

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation), section 527, or section 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

### Part I: Revenue, Expenses, and Changes in Net Assets or Fund Balances

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>A. Revenue</strong></td>
<td></td>
</tr>
<tr>
<td>a. Direct public support</td>
<td></td>
</tr>
<tr>
<td>b. Indirect public support</td>
<td></td>
</tr>
<tr>
<td>c. Government contributions (grants)</td>
<td></td>
</tr>
</tbody>
</table>
| d. Total (add lines a through c) (
  cash $35,365,483, noncash $36,748)                                         |              |
| **B. Program service revenue including government fees and contracts**      |              |
| **C. Membership dues and assessments**                                      |              |
| **D. Interest on savings and temporary cash investments**                  |              |
| **E. Dividends and interest from securities**                              |              |
| **F. Gross rents**                                                         |              |
| **G. Less rental expenses**                                                 |              |
| **H. Net rental income or (loss) (subtract line 6b from line 6a)**          |              |
| **I. Other investment income (describe)**                                   |              |
| **J. Gross amount from sales of asset less than inventory**                |              |
| **K. Less cost or other basis and sales expenses**                         |              |
| **L. Gain or (loss) (attach schedule)**                                     |              |
| **M. Net gain or (loss) (combine line 9c, line 9b, and (B))**              |              |
| **N. Special events and activities (attach schedule)**                     |              |
| a. Gross revenue (not including $36,748 of contributions reported on line 1a) |              |
| b. Less direct expenses other than fundraising expenses                    |              |
| c. Net income or (loss) from special events (subtract line 9b from line 9a) |              |
| **O. Gross sales of inventory less returns and allowances**                |              |
| **P. Less cost of goods sold**                                              |              |
| **Q. Gross profit or (loss) from sales of inventory (attach schedule)**    |              |
| **R. Other revenue (from Part VII line 103)**                              |              |
| **S. Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)**|              |
| **T. Expenses**                                                            |              |
| a. Program services (from line 44, column (B))                             |              |
| b. Management and general (from line 44, column (C))                        |              |
| c. Fundraising (from line 44, column (D))                                  |              |
| d. Payments to affiliates (attach schedule)                                 |              |
| **U. Total expenses (add lines 16 and 44, column (A))**                    |              |
| **V. Net Assets**                                                          |              |
| a. Excess or (deficit) for the year (subtract line 17 from line 12)         |              |
| b. Net assets or fund balances at beginning of year (from line 73 column (A)) |              |
| c. Other changes in net assets or fund balances (attach explanation)       |              |
| d. Net assets or fund balances at end of year (combine lines 18, 19, and 20) |              |

**SEE STATEMENT 1**

- **Form 990** (2000):
  - **Department of the Treasury**
  - **Internal Revenue Service**
  - **Date**: 2000
  - **Sheet 1**: 1
  - **Page**: 1
  - **Form**: 990
  - **OEM No**: 1545-0047
  - **Open to Public Inspection**: Yes

**Checklist**

- **Check if applicable**: Yes
- **Check if gross receipts are normally not more than $25,000**: Yes

**Notes**

- The organization need not file a return with the IRS if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.
# Statement of Functional Expenses

**Part II**

Do not include amounts reported on line 6b, 6b, 9b, 10b, or 16 of Part I

<table>
<thead>
<tr>
<th>(A) Total</th>
<th>(B) Program Services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grants and allocations (attach schedule)</td>
<td>3,606,371</td>
<td>3,606,371</td>
<td>STATEMENT 3</td>
</tr>
<tr>
<td>Specific assistance to individuals (attach schedule)</td>
<td>23</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Benefits paid to or for members (attach schedule)</td>
<td>24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Compensation of officers, directors, etc</td>
<td>328,815</td>
<td>78,526</td>
<td>250,289</td>
</tr>
<tr>
<td>Other salaries and wages</td>
<td>8,233,832</td>
<td>6,357,210</td>
<td>1,822,227</td>
</tr>
<tr>
<td>Pension plan contributions</td>
<td>755,276</td>
<td>557,561</td>
<td>192,652</td>
</tr>
<tr>
<td>Other employee benefits</td>
<td>2,250,119</td>
<td>1,661,085</td>
<td>573,950</td>
</tr>
<tr>
<td>Payroll taxes</td>
<td>704,010</td>
<td>519,715</td>
<td>179,576</td>
</tr>
<tr>
<td>Professional fundraising fees</td>
<td>30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounting fees</td>
<td>48,208</td>
<td>5,683</td>
<td>41,950</td>
</tr>
<tr>
<td>Legal fees</td>
<td>69,809</td>
<td>9,425</td>
<td>48,312</td>
</tr>
<tr>
<td>Supplies</td>
<td>1,315,879</td>
<td>1,113,954</td>
<td>198,836</td>
</tr>
<tr>
<td>Telephone</td>
<td>1,064,792</td>
<td>983,217</td>
<td>80,471</td>
</tr>
<tr>
<td>Postage and shipping</td>
<td>206,154</td>
<td>188,009</td>
<td>15,801</td>
</tr>
<tr>
<td>Occupancy</td>
<td>1,758,835</td>
<td>1,431,214</td>
<td>318,999</td>
</tr>
<tr>
<td>Equipment rental and maintenance</td>
<td>491,942</td>
<td>344,843</td>
<td>146,423</td>
</tr>
<tr>
<td>Printing and publications</td>
<td>492,892</td>
<td>431,499</td>
<td>59,193</td>
</tr>
<tr>
<td>Travel</td>
<td>6,729,494</td>
<td>6,683,142</td>
<td>41,246</td>
</tr>
<tr>
<td>Conferences, conventions and meetings</td>
<td>915,228</td>
<td>880,690</td>
<td>32,830</td>
</tr>
<tr>
<td>Interest</td>
<td>41</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Depreciation, depletion etc (attach schedule)</td>
<td>83,745</td>
<td>32,325</td>
<td>51,272</td>
</tr>
<tr>
<td>Other expenses (itemize)</td>
<td>43</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>43a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>43b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>43c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>43d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e SEE STATEMENT 2</td>
<td>6,366,625</td>
<td>5,773,799</td>
<td>582,534</td>
</tr>
<tr>
<td>Total functional expenses (add lines 22 through 43)</td>
<td>35,422,026</td>
<td>30,658,268</td>
<td>4,636,561</td>
</tr>
</tbody>
</table>

**Reporting of Joint Costs** Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? □ Yes □ No

<table>
<thead>
<tr>
<th>If &quot;Yes,&quot; enter (i) the aggregate amount of these joint costs $</th>
<th>(ii) the amount allocated to Program services $</th>
<th>(iii) the amount allocated to Management and general $</th>
<th>(iv) the amount allocated to Fundraising $</th>
</tr>
</thead>
</table>

**Part III**

Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ▲

**Support of Democratic Institutions**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Sections 501(c)(3) and 4947(a)(1)) nonexempt charitable trusts must also enter the amount of grants and allocations to others.

<table>
<thead>
<tr>
<th>a</th>
<th>THE NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS WAS CREATED TO CARRY OUT NON-PARTISAN INTERNATIONAL PROGRAMS TO HELP MAINTAIN AND STRENGTHEN DEMOCRATIC INSTITUTIONS. (Grants and allocations $ 3,606,371.) 30,658,268.</th>
</tr>
</thead>
<tbody>
<tr>
<td>b</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Other program services (attach schedule) (Grants and allocations $)</td>
</tr>
<tr>
<td>f</td>
<td>Total of Program Service Expenses (should equal line 44 column (B) Program services) ▲ 30,658,268.</td>
</tr>
</tbody>
</table>

Form 990 (2000) 12-19-00
### Part IV Balance Sheets

<table>
<thead>
<tr>
<th>Note</th>
<th>Where required, attached schedules and amounts within the description column should be for end-of-year amounts only</th>
</tr>
</thead>
<tbody>
<tr>
<td>45</td>
<td>Cash - non-interest-bearing</td>
</tr>
<tr>
<td>46</td>
<td>Savings and temporary cash investments</td>
</tr>
<tr>
<td>47a</td>
<td>Accounts receivable</td>
</tr>
<tr>
<td>47b</td>
<td>Less allowance for doubtful accounts</td>
</tr>
<tr>
<td>48a</td>
<td>Pledges receivable</td>
</tr>
<tr>
<td>48b</td>
<td>Less allowance for doubtful accounts</td>
</tr>
<tr>
<td>49</td>
<td>Grants receivable</td>
</tr>
<tr>
<td>50</td>
<td>Receivables from officers, directors, trustees, and key employees</td>
</tr>
<tr>
<td>51</td>
<td>Other notes and loans receivable</td>
</tr>
<tr>
<td>52</td>
<td>Inventories for sale or use</td>
</tr>
<tr>
<td>53</td>
<td>Prepaid expenses and deferred charges</td>
</tr>
<tr>
<td>54</td>
<td>Investments - securities STMT 4</td>
</tr>
<tr>
<td>55a</td>
<td>Investments - land, buildings, and equipment basis</td>
</tr>
<tr>
<td>55b</td>
<td>Less accumulated depreciation</td>
</tr>
<tr>
<td>56</td>
<td>Investments - other</td>
</tr>
<tr>
<td>57a</td>
<td>Land, buildings, and equipment basis</td>
</tr>
<tr>
<td>57b</td>
<td>Less accumulated depreciation STMT 5</td>
</tr>
<tr>
<td>58</td>
<td>Other assets (describe ▶)</td>
</tr>
<tr>
<td></td>
<td>SEE STATEMENT 6</td>
</tr>
<tr>
<td></td>
<td>Total assets (add lines 45 through 58) (must equal line 74)</td>
</tr>
<tr>
<td>59</td>
<td>Accounts payable and accrued expenses</td>
</tr>
<tr>
<td>60</td>
<td>Grants payable</td>
</tr>
<tr>
<td>62</td>
<td>Deferred revenue</td>
</tr>
<tr>
<td>63</td>
<td>Loans from officers, directors, trustees, and key employees</td>
</tr>
<tr>
<td>64a</td>
<td>Tax-exempt bond liabilities</td>
</tr>
<tr>
<td>64b</td>
<td>Mortgages and other notes payable</td>
</tr>
<tr>
<td>65</td>
<td>Other liabilities (describe ▶)</td>
</tr>
<tr>
<td></td>
<td>Total liabilities (add lines 60 through 65)</td>
</tr>
<tr>
<td>66</td>
<td>Organizations that follow SFAS 117, check here ▶ and complete lines 67 through 69 and lines 73 and 74</td>
</tr>
<tr>
<td>67</td>
<td>Unrestricted</td>
</tr>
<tr>
<td>68</td>
<td>Temporarily restricted</td>
</tr>
<tr>
<td>69</td>
<td>Permanently restricted</td>
</tr>
<tr>
<td></td>
<td>Organizations that do not follow SFAS 117, check here ▶ and complete lines 70 through 74</td>
</tr>
<tr>
<td>70</td>
<td>Capital stock, trust principal, or current funds</td>
</tr>
<tr>
<td>71</td>
<td>Paid-in or capital surplus, or land building and equipment fund</td>
</tr>
<tr>
<td>72</td>
<td>Retained earnings, endowment accumulated income or other funds</td>
</tr>
<tr>
<td>73</td>
<td>Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19 and column (B) must equal line 21)</td>
</tr>
<tr>
<td>74</td>
<td>Total liabilities and net assets / fund balances (add lines 66 and 73)</td>
</tr>
</tbody>
</table>

Form 990 is available for public inspection and for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.
### Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total revenue gains, and other support</td>
<td>$36,425,500.</td>
</tr>
<tr>
<td>Amounts included on line a but not on line 12, Form 990</td>
<td></td>
</tr>
<tr>
<td>Net unrealized gains on investments</td>
<td>&lt;38,697.</td>
</tr>
<tr>
<td>Donated services and use of facilities</td>
<td>991,702.</td>
</tr>
<tr>
<td>Recoveries of prior year grants</td>
<td></td>
</tr>
<tr>
<td>Other (specify)</td>
<td></td>
</tr>
</tbody>
</table>

Add amounts on lines (1) through (4) 953,005.
Line a minus line b 35,472,495.
Amounts included on line 12, Form 990 but not on line a

1. Investment expenses not included on line 6b, Form 990 $0.
2. Other (specify) $0.

Add amounts on lines (1) and (2) 35,472,495.
Total revenue per line 12, Form 990 (line c plus line d) 35,472,495.

### Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total expenses and losses per audited financial statements</td>
<td>$36,413,728.</td>
</tr>
<tr>
<td>Amounts included on line a but not on line 17, Form 990</td>
<td></td>
</tr>
<tr>
<td>Donated services and use of facilities</td>
<td>991,702.</td>
</tr>
<tr>
<td>Prior year adjustments reported on line 20 Form 990</td>
<td></td>
</tr>
<tr>
<td>Losses reported on line 20, Form 990</td>
<td></td>
</tr>
<tr>
<td>Other (specify)</td>
<td></td>
</tr>
</tbody>
</table>

Add amounts on lines (1) through (4) 991,702.
Line a minus line b 35,422,026.
Amounts included on line 17, Form 990 but not on line a

1. Investment expenses not included on line 6b, Form 990 $0.
2. Other (specify) $0.

Add amounts on lines (1) and (2) 35,422,026.
Total expenses per line 17, Form 990 (line c plus line d) 35,422,026.

### Part V List of Officers, Directors, Trustees, and Key Employees

<table>
<thead>
<tr>
<th>Name and address</th>
<th>Title and average hours per week devoted to position</th>
<th>Compensation (If not paid, enter -0-)</th>
<th>Contributions to employee benefit plans &amp; deferred compensation</th>
<th>Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>KENNETH WOLLACK</td>
<td>PRESIDENT</td>
<td>136,246. 21,749.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>WASHINGTON, DC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>JEAN B. DUNN</td>
<td>VICE PRESIDENT</td>
<td>114,043. 19,535.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>WASHINGTON, DC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>THOMAS O. MELIA</td>
<td>VICE PRESIDENT</td>
<td>78,526. 13,199.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>WASHINGTON, DC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SEE ATTACHED EXHIBIT #2</td>
<td>UNCOMPENSATED BOARD MEMBERS</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
</tbody>
</table>

### Current Year Premium

| Directors and officers liability insurance premiums have been paid by the organization. This benefit is being reported in total and is not shown in the allocation of Part V. |
| Current Year Premium | 13,138 |

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations of which more than $10,000 was provided by the related organizations? If "Yes" attach schedule □ Yes X No
NATIONAL DEMOCRATIC INSTITUTE FOR
INTERNATIONAL AFFAIRS
52-1338892

Form 990 (2000) Page 5

Part VI Other Information

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>76 Did the organization engage in any activity not previously reported to the IRS? If &quot;Yes,&quot; attach a detailed description of each activity</td>
<td>76</td>
<td>X</td>
</tr>
<tr>
<td>77 Were any changes made in the organizing or governing documents but not reported to the IRS?</td>
<td>77</td>
<td>X</td>
</tr>
<tr>
<td>78 Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?</td>
<td>N/A</td>
<td>X</td>
</tr>
<tr>
<td>79 Was there a liquidation, dissolution, termination or substantial contraction during the year?</td>
<td>79</td>
<td>X</td>
</tr>
<tr>
<td>80 Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers etc to any other exempt or nonexempt organization?</td>
<td>80a</td>
<td>X</td>
</tr>
<tr>
<td>81 Enter the amount of political expenditures, direct or indirect as described in the instructions for line 81</td>
<td>81a</td>
<td>0</td>
</tr>
<tr>
<td>82 Did the organization file Form 1120-POL for this year?</td>
<td>82a</td>
<td>X</td>
</tr>
<tr>
<td>83 Did the organization comply with the public inspection requirements for returns and exemption applications?</td>
<td>N/A</td>
<td>X</td>
</tr>
<tr>
<td>84 Did the organization solicit any contributions or gifts that were not tax deductible?</td>
<td>84a</td>
<td>N/A</td>
</tr>
<tr>
<td>85 Did the organization make only in-house lobbying expenditures of $2,000 or less?</td>
<td>85a</td>
<td>N/A</td>
</tr>
<tr>
<td>86 Dues, assessments and similar amounts from members</td>
<td>86a</td>
<td>N/A</td>
</tr>
<tr>
<td>87 Gross receipts, including on line 12 for public use of club facilities</td>
<td>87b</td>
<td>N/A</td>
</tr>
<tr>
<td>88 At any time during the year did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?</td>
<td>88</td>
<td>X</td>
</tr>
<tr>
<td>89 Amount of tax imposed on the organization during the year under section 4911 (a) (3)</td>
<td>89a</td>
<td>N/A</td>
</tr>
<tr>
<td>90 Number of employees employed in the pay period that includes March 12, 2000</td>
<td>90b</td>
<td>220</td>
</tr>
</tbody>
</table>

The books are in care of THE ORGANIZATION
Telephone no (202) 728-5500
Located at 2030 M STREET, NW, 5TH FLOOR, WASHINGTON, DC ZIP code 20036

Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year □ 92 N/A
### Analysis of Income-Producing Activities

<table>
<thead>
<tr>
<th>Unrelated business income</th>
<th>Excluded by section 512, 513, or 514</th>
<th>(E) Related or exempt function income</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A) Business code</td>
<td>(B) Amount</td>
<td>(C) Exclusion code</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>93 Program service revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Medicare/Medicaid payments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Fees and contracts from government agencies</td>
<td></td>
<td></td>
</tr>
<tr>
<td>94 Membership dues and assessments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>95 Interest on savings and temporary cash investments</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>96 Dividends and interest from securities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>97 Net rental income or (loss) from real estate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a debt-financed property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b not debt-financed property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>98 Net rental income or (loss) from personal property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>99 Other investment income</td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 Gain or (loss) from sales of assets other than inventory</td>
<td></td>
<td></td>
</tr>
<tr>
<td>101 Net income or (loss) from special events</td>
<td></td>
<td></td>
</tr>
<tr>
<td>102 Gross profit or (loss) from sales of inventory</td>
<td></td>
<td></td>
</tr>
<tr>
<td>103 Other revenue a MISCELLANEOUS</td>
<td></td>
<td>21</td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 104 Subtotal (add columns (B), (D), and (E)) | 0 | 79,243 |
| 105 Total (add line 104, columns (B), (D), and (E)) |                                      | 79,264 |

**Note:** Line 105 plus line 1a, Part I, should equal the amount on line 12, Part I.

### Relationship of Activities to the Accomplishment of Exempt Purposes

- **Line No.**
- **No.**
- **Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).**

103A **MISCELLANEOUS INCOME EARNED WHILE CARRYING OUT THE ORGANIZATION'S EXEMPT PURPOSE.**

### Information Regarding Taxable Subsidiaries and Disregarded Entities

<table>
<thead>
<tr>
<th>(A) Name, address, and EIN of corporation partnership, or disregarded entity</th>
<th>(B) Percentage of ownership interest</th>
<th>(C) Nature of activities</th>
<th>(D) Total income</th>
<th>(E) End-of-year assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Information Regarding Transfers Associated with Personal Benefit Contracts

- **(a)** Did the organization during the year receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? **X No**
- **(b)** Did the organization, during the year, pay premiums directly or indirectly on a personal benefit contract? **X No**

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

**Sign Here:**

- **Signature of officer:** [Signature]
- **Date:** 5/3/20

**Preparer's signature:**

- **Preparer's name:** GRANT THORNTON LLP
- **Address:** 2070 CHAIN BRIDGE ROAD SUITE 375
- **City:** VIENNA, **State:** VA, **ZIP code:** 22182-2536
- **Phone no.**
**SCHEDULE A**
(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**Name of the organization**
NATIONAL DEMOCRATIC INSTITUTE FOR
INTERNATIONAL AFFAIRS

**Employer identification number**
52 1338892

### Part I  Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

<table>
<thead>
<tr>
<th>Name and address of each employee paid more than $50,000</th>
<th>Title and average hours per week devoted to position</th>
<th>Compensation</th>
<th>Contributions to employee benefit plans &amp; deferred compensation</th>
<th>Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>PATRICIA KEEFER</td>
<td>SENIOR ASSOC.</td>
<td>111,253</td>
<td>12,952</td>
<td>6,950.</td>
</tr>
<tr>
<td>WASHINGTON, DC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SANDER SCHULTZ</td>
<td>DIR. OF FIN.</td>
<td>92,849</td>
<td>17,406</td>
<td>0.</td>
</tr>
<tr>
<td>WASHINGTON, DC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NELSON LEDSKY</td>
<td>SENIOR ASSOC.</td>
<td>96,129</td>
<td>11,388</td>
<td>0.</td>
</tr>
<tr>
<td>WASHINGTON, DC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GERARDO LE CHEVALLIER</td>
<td>REG. DIRECTOR</td>
<td>91,039</td>
<td>17,226</td>
<td>0.</td>
</tr>
<tr>
<td>WASHINGTON, DC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PETER MANIKAS</td>
<td>SENIOR ASSOC.</td>
<td>91,038</td>
<td>11,607</td>
<td>24,000.</td>
</tr>
<tr>
<td>WASHINGTON, DC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total number of other employees paid over $50,000

### Part II  Compensation of the Five Highest Paid Independent Contractors for Professional Services

<table>
<thead>
<tr>
<th>Name and address of each independent contractor paid more than $50,000</th>
<th>Type of service</th>
<th>Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>THOMAS ANDREWS</td>
<td>CONSULTING</td>
<td>80,248</td>
</tr>
<tr>
<td>SOUTH PORTLAND, ME</td>
<td>CONSULTING</td>
<td>31,658</td>
</tr>
<tr>
<td>MICHAEL STEIN ASSOCIATES</td>
<td>CONSULTING</td>
<td>51,658</td>
</tr>
</tbody>
</table>

Total number of others receiving over $50,000 for professional services

0
**Part III** Statements About Activities

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2c</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2d</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2e</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

**Part IV** Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions)

- **5** A church, convention of churches, or association of churches Section 170(b)(1)(A)(ii)
- **6** A school Section 170(b)(1)(A)(v) (Also complete Part V page 5)
- **7** A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(ii)
- **8** A Federal, state or local government or governmental unit Section 170(b)(1)(A)(ii)
- **9** A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state

- **10** An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)
- **11a** X An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)
- **11b** X A community trust Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)
- **12** 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 charitable, etc., 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) (Also complete the Support Schedule in Part IV-A)

- **13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5) or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

<table>
<thead>
<tr>
<th>(a) Name(s) of supported organization(s)</th>
<th>(b) Line number from above</th>
</tr>
</thead>
</table>

- **14** X An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)
<table>
<thead>
<tr>
<th>Part IV-A</th>
<th>Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calendar year (or fiscal year) beginning in</td>
<td>(a) 1999</td>
</tr>
<tr>
<td>15 Gifts and grants and contributions received (Do not include unusual grants. See line 28)</td>
<td>34,208,007</td>
</tr>
<tr>
<td>16 Membership fees received</td>
<td></td>
</tr>
<tr>
<td>17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose</td>
<td>77,545</td>
</tr>
<tr>
<td>18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975</td>
<td>28,170</td>
</tr>
<tr>
<td>19 Net income from unrelated business activities not included in line 18</td>
<td></td>
</tr>
<tr>
<td>20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf</td>
<td></td>
</tr>
<tr>
<td>21 The value of services or facilities furnished to the organization by a governmental unit without charge</td>
<td></td>
</tr>
<tr>
<td>22 Other income (attach a schedule. Do not include gain or loss on sale of capital assets)</td>
<td></td>
</tr>
<tr>
<td>23 Total of lines 15 through 22</td>
<td>34,313,722</td>
</tr>
<tr>
<td>24 Line 23 minus line 17</td>
<td>34,236,177</td>
</tr>
<tr>
<td>25 Enter 1% of line 23</td>
<td>343,137</td>
</tr>
<tr>
<td>26 Organizations described on lines 10 or 11 a Enter 2% of amount in column (e), line 24</td>
<td></td>
</tr>
<tr>
<td>b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a Enter the sum of all these excess amounts</td>
<td>26a 2,456,016</td>
</tr>
<tr>
<td>c Total support for section 509(a)(1) test. Enter line 24 column (e)</td>
<td>26c 122,800,813</td>
</tr>
<tr>
<td>d Add Amounts from column (e) for lines 18 88,081</td>
<td>26d 88,081</td>
</tr>
<tr>
<td>e Public support (line 26c minus line 26d total)</td>
<td>26e 122,712,732</td>
</tr>
<tr>
<td>f Public support percentage (line 26c (numerator) divided by line 26c (denominator))</td>
<td>26f 99.9283%</td>
</tr>
<tr>
<td>27 Organizations described on line 12 a For amounts included in lines 15 16 and 17 that were received from a &quot;disqualified person,&quot; attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each &quot;disqualified person.&quot; Enter the sum of such amounts for each year</td>
<td>N/A</td>
</tr>
<tr>
<td>b For any amount included in line 17 that was received from a non disqualified person, attach a list to show the name of and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) $5,000 (include in the list organizations described in lines 5 through 11, as well as individuals.). After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year</td>
<td>N/A</td>
</tr>
<tr>
<td>c Add Amounts from column (e) for lines 15 88,081</td>
<td>27c N/A</td>
</tr>
<tr>
<td>27d line 27c total and line 27d total</td>
<td>27d N/A</td>
</tr>
<tr>
<td>e Public support (line 27c total minus line 27d total)</td>
<td>27e N/A</td>
</tr>
<tr>
<td>f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)</td>
<td>27f N/A</td>
</tr>
<tr>
<td>g Public support percentage (line 27e (numerator) divided by line 27f (denominator))</td>
<td>27g N/A</td>
</tr>
<tr>
<td>h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))</td>
<td>27h N/A</td>
</tr>
<tr>
<td>28 Unusual Grants. For an organization described in line 10, 11 or 12 that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instructions.)</td>
<td>NONE</td>
</tr>
</tbody>
</table>
### Private School Questionnaire
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>29</td>
<td>Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?</td>
<td>29</td>
</tr>
<tr>
<td>30</td>
<td>Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues and other written communications with the public dealing with student admissions, programs and scholarships?</td>
<td>30</td>
</tr>
<tr>
<td>31</td>
<td>Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program in a way that makes the policy known to all parts of the general community it serves? If &quot;Yes,&quot; please describe; if &quot;No,&quot; please explain (If you need more space, attach a separate statement)</td>
<td>31</td>
</tr>
<tr>
<td>32</td>
<td>Does the organization maintain the following</td>
<td>32</td>
</tr>
<tr>
<td></td>
<td>a Records indicating the racial composition of the student body, faculty, and administrative staff?</td>
<td>32a</td>
</tr>
<tr>
<td></td>
<td>b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?</td>
<td>32b</td>
</tr>
<tr>
<td></td>
<td>c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?</td>
<td>32c</td>
</tr>
<tr>
<td></td>
<td>d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered &quot;No&quot; to any of the above please explain (If you need more space, attach a separate statement)</td>
<td>32d</td>
</tr>
<tr>
<td>33</td>
<td>Does the organization discriminate by race in any way with respect to</td>
<td>33</td>
</tr>
<tr>
<td></td>
<td>a Students' rights or privileges?</td>
<td>33a</td>
</tr>
<tr>
<td></td>
<td>b Admissions policies?</td>
<td>33b</td>
</tr>
<tr>
<td></td>
<td>c Employment of faculty or administrative staff?</td>
<td>33c</td>
</tr>
<tr>
<td></td>
<td>d Scholarships or other financial assistance?</td>
<td>33d</td>
</tr>
<tr>
<td></td>
<td>e Educational policies?</td>
<td>33e</td>
</tr>
<tr>
<td></td>
<td>f Use of facilities?</td>
<td>33f</td>
</tr>
<tr>
<td></td>
<td>g Athletic programs?</td>
<td>33g</td>
</tr>
<tr>
<td></td>
<td>h Other extracurricular activities? If you answered &quot;Yes&quot; to any of the above, please explain (If you need more space, attach a separate statement)</td>
<td>33h</td>
</tr>
<tr>
<td>34</td>
<td>a Does the organization receive any financial aid or assistance from a governmental agency?</td>
<td>34a</td>
</tr>
<tr>
<td></td>
<td>b Has the organization's right to such aid ever been revoked or suspended? If you answered &quot;Yes&quot; to either 34a or b, please explain using an attached statement</td>
<td>34b</td>
</tr>
<tr>
<td>35</td>
<td>Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If No,&quot; attach an explanation</td>
<td>35</td>
</tr>
</tbody>
</table>
**Part VI-A** Lobbying Expenditures by Electing Public Charities

(To be completed ONLY by an eligible organization that filed Form 5769)

**Limits on Lobbying Expenditures**
(The term "expenditures" means amounts paid or incurred)

<table>
<thead>
<tr>
<th>(a) Affiliated group totals</th>
<th>(b) To be completed for ALL electing organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

| 36  | Total lobbying expenditures to influence public opinion (grassroots lobbying) |
| 37  | Total lobbying expenditures to influence a legislative body (direct lobbying) |
| 38  | Total lobbying expenditures (add lines 36 and 37) |
| 39  | Other exempt purpose expenditures |
| 40  | Total exempt purpose expenditures (add lines 38 and 39) |
| 41  | Lobbying nontaxable amount. Enter the amount from the following table -

- **If the amount on line 40 is:**
  - Not over $500,000: 20% of the amount on line 40
  - Over $500,000 but not over $1,000,000: $100,000 plus 15% of the excess over $500,000
  - Over $1,000,000 but not over $1,500,000: $175,000 plus 10% of the excess over $1,000,000
  - Over $1,500,000 but not over $17,000,000: $235,000 plus 5% of the excess over $1,500,000
  - Over $17,000,000: $1,000,000 |

| 42  | Grassroots nontaxable amount (enter 25% of line 41) |
| 43  | Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 |
| 44  | Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 |

*Caution*: If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 9 of the instructions)

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2000</th>
<th>(b) 1999</th>
<th>(c) 1998</th>
<th>(d) 1997</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>45</td>
<td>Lobbying nontaxable amount</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>46</td>
<td>Lobbying ceiling amount (150% of line 45(e))</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>47</td>
<td>Total lobbying expenditures</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>48</td>
<td>Grassroots nontaxable amount</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>49</td>
<td>Grassroots ceiling amount (150% of line 48(e))</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>50</td>
<td>Grassroots lobbying expenditures</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part VI-B** Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A)

During the year, did the organization attempt to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum through the use of

<table>
<thead>
<tr>
<th>a Volunteer</th>
<th>b Paid staff or management (include compensation in expenses reported on lines c through h)</th>
<th>c Media advertisements</th>
<th>d Mailings to members, legislators, or the public</th>
<th>e Publications, or published or broadcast statements</th>
<th>f Grants to other organizations for lobbying purposes</th>
<th>g Direct contact with legislators, their staffs, government officials, or a legislative body</th>
<th>h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means</th>
<th>i Total lobbying expenditures (add lines e through h)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>No</td>
<td>Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
</tbody>
</table>

023141
12-09-00
Schedule A (Form 990 or 990-EZ) 2000
### Part VII: Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  

<table>
<thead>
<tr>
<th>a</th>
<th>Transfers from the reporting organization to a noncharitable exempt organization of</th>
</tr>
</thead>
<tbody>
<tr>
<td>(i)</td>
<td>Cash</td>
</tr>
<tr>
<td>(ii)</td>
<td>Other assets</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>b</th>
<th>Other transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td>(i)</td>
<td>Sales or exchanges of assets with a noncharitable exempt organization</td>
</tr>
<tr>
<td>(ii)</td>
<td>Purchases of assets from a noncharitable exempt organization</td>
</tr>
<tr>
<td>(iii)</td>
<td>Rental of facilities, equipment or other assets</td>
</tr>
<tr>
<td>(iv)</td>
<td>Reimbursement arrangements</td>
</tr>
<tr>
<td>(v)</td>
<td>Loans or loan guarantees</td>
</tr>
<tr>
<td>(vi)</td>
<td>Performance of services or membership or fundraising solicitations</td>
</tr>
</tbody>
</table>

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  

<table>
<thead>
<tr>
<th>(a)</th>
<th>Name of organization</th>
</tr>
</thead>
<tbody>
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</tr>
<tr>
<td>Itapua 1372 Caso Primer Presidente</td>
<td></td>
</tr>
<tr>
<td>Trinidad</td>
<td></td>
</tr>
<tr>
<td>Asunon Paraguay</td>
<td>$3,606,371</td>
</tr>
</tbody>
</table>

**Total Amount:** $3,606,371
<table>
<thead>
<tr>
<th>Asset No</th>
<th>Description</th>
<th>Date Acquired</th>
<th>Method</th>
<th>Life</th>
<th>Line No</th>
<th>Unadjusted Cost or Basis</th>
<th>Bus % Excl</th>
<th>Reduction in Basis - ITC, 179, Salvage</th>
<th>Basis For Depreciation</th>
<th>Accumulated Depreciation</th>
<th>Current Sec 179</th>
<th>Amount Of Depreciation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>VARIOUS FIXED ASSETS</td>
<td>000</td>
<td>VARIES</td>
<td>19</td>
<td>1700605</td>
<td>1700605</td>
<td>0.0</td>
<td>1700605</td>
<td>1402397</td>
<td>83745</td>
<td>0.00</td>
<td>83745</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL 990 PAGE 2 DEPR</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1700605</td>
<td>0.0</td>
<td>1700605</td>
<td>1402397</td>
<td>83745</td>
<td>0.00</td>
<td>83745</td>
</tr>
</tbody>
</table>
## UNREALIZED LOSSES ON INVESTMENTS

TOTAL TO FORM 990, PART I, LINE 20

<38,697.>

### OTHER EXPENSES

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>(A) TOTAL</th>
<th>(B) PROGRAM SERVICES</th>
<th>(C) MANAGEMENT AND GENERAL</th>
<th>(D) FUNDRAISING</th>
</tr>
</thead>
<tbody>
<tr>
<td>EQUIPMENT PROP. TAX</td>
<td>7,634</td>
<td></td>
<td>7,634</td>
<td></td>
</tr>
<tr>
<td>BANK FEES</td>
<td>71,426</td>
<td>65,328</td>
<td>6,074</td>
<td>24</td>
</tr>
<tr>
<td>LOCAL STAFF/TEMP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HELP/INTERNS</td>
<td>2,961,084</td>
<td>2,823,015</td>
<td>136,377</td>
<td>1,692</td>
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<tr>
<td>CONTRACTUAL SERVICES</td>
<td>2,327,896</td>
<td>2,056,246</td>
<td>267,657</td>
<td>3,993</td>
</tr>
<tr>
<td>SUBS/MEMBERSHIPS</td>
<td>110,053</td>
<td>79,408</td>
<td>28,262</td>
<td>2,383</td>
</tr>
<tr>
<td>INSURANCE</td>
<td>108,753</td>
<td>59,563</td>
<td>49,190</td>
<td>0</td>
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<tr>
<td>BAD DEBT EXPENSE</td>
<td>9,276</td>
<td>8,076</td>
<td>0</td>
<td>1,200</td>
</tr>
<tr>
<td>OTHER</td>
<td>8,075</td>
<td>7,065</td>
<td>10</td>
<td>1,000</td>
</tr>
<tr>
<td>CONSULTING</td>
<td>762,428</td>
<td>675,098</td>
<td>87,330</td>
<td>0</td>
</tr>
</tbody>
</table>

TOTAL TO FORM 990, LN 43

6,366,625 | 5,773,799 | 582,534 | 10,292

### CASH GRANTS AND ALLOCATIONS

<table>
<thead>
<tr>
<th>CLASSIFICATION</th>
<th>DONEE'S NAME</th>
<th>DONEE'S ADDRESS</th>
<th>DONEE'S RELATIONSHIP</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEE ATTACHED EXHIBIT #1</td>
<td></td>
<td></td>
<td>NONE</td>
<td>3606371</td>
</tr>
</tbody>
</table>

TOTAL INCLUDED ON FORM 990, PART II, LINE 22

3606371
### FORM 990

**NON-GOVERNMENT SECURITIES**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>CORPORATE STOCKS</th>
<th>CORPORATE BONDS</th>
<th>OTHER PUBLICLY TRADED SECURITIES</th>
<th>OTHER SECURITIES</th>
<th>TOTAL NON-GOV'T SECURITIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>CORPORATE STOCKS</td>
<td>82,806.</td>
<td></td>
<td></td>
<td></td>
<td>82,806.</td>
</tr>
<tr>
<td>TO FM 990, LN 54 COL B</td>
<td>82,806.</td>
<td></td>
<td></td>
<td></td>
<td>82,806.</td>
</tr>
</tbody>
</table>

### FORM 990

**DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST OR OTHER BASIS</th>
<th>ACCUMULATED DEPRECIATION</th>
<th>BOOK VALUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>VARIOUS FIXED ASSETS</td>
<td>1,700,605.</td>
<td>1,486,142.</td>
<td>214,463.</td>
</tr>
<tr>
<td>TOTAL TO FORM 990, PART IV, LN 57</td>
<td>1,700,605.</td>
<td>1,486,142.</td>
<td>214,463.</td>
</tr>
</tbody>
</table>

### FORM 990

**OTHER ASSETS**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEPOSITS</td>
<td>144,857.</td>
</tr>
<tr>
<td>FIELD OFFICE AND PROGRAM ADVANCES</td>
<td>1,202,993.</td>
</tr>
<tr>
<td>TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B</td>
<td>1,347,850.</td>
</tr>
</tbody>
</table>

### SCHEDULE A

**STATEMENT REGARDING ACTIVITIES WITH DIRECTORS, TRUSTEES, PRINCIPAL OFFICERS OR CREATOR**

***PART III, LINE 2***

THE INSTITUTE LEASES ITS OFFICE SPACE FROM A CORPORATION THAT IS RELATED TO A MEMBER OF THE BOARD OF DIRECTORS. THIS BOARD MEMBER RESIGNED EFFECTIVE SEPTEMBER 2001.
NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS
BOARD OF DIRECTORS
E I N : 52-1338892

Madeline K Albright - EC
Washington, DC

Bernard W Aronson
Washington, DC

J Brian Atwood
Washington, DC

Elizabeth Frawley Bagley
Washington, DC

Paul L Cejas
Washington, DC

Joan Baggett Calambokidis
Washington, DC

Barbara J Easterling
Washington, DC

Eugene Eidenberg - EC
Washington, DC

Geraldine A Ferraro
Washington, DC

Patrick J Griffin
Washington, DC

Joan Anderson Crowe
Washington, DC

Shirley Robinson Hall
Washington, DC

Rachelle Horowitz - EC
Washington, DC

Harold Hongju Koh
Washington, DC

Peter Kovler
Washington, DC
NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS
BOARD OF DIRECTORS
E.I.N., 52-1338892

EXHIBIT #2

Elliott F. Kulick
Washington, DC

Nat LaCour
Washington, DC

Lewis Manilow
Washington, DC

Kenneth F. Melley - EC
Washington, DC

Molly Raiser
Washington, DC

Nicholas A. Rey
Washington, DC

Nancy H. Rubin
Washington, DC

Elaine K. Shocas
Washington, DC

Marva A. Smalls
Washington, DC

Michael R. Steed
Washington, DC

Maunce Tempelsman
Washington, DC

Kenneth Wollack - EC
Washington, DC

Raul Yzaguirre
Washington, DC

EC - Executive Committee
Alabama
Alaska
Arkansas
California
Connecticut
Florida
Georgia
Illinois
Indiana
Kansas
Kentucky
Massachusetts
Maryland
Maine
Michigan
Minnesota
Missouri
New Hampshire
New Jersey
New Mexico
New York
North Carolina
North Dakota
Ohio
Oklahoma
Oregon
Pennsylvania
Rhode Island
South Carolina
Tennessee
Utah
Virginia
Washington
West Virginia
Wisconsin
Application for Extension of Time to File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

OMB No 1545-1709

File a separate application for each return

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
- If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I

Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Note. Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only
All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print

<table>
<thead>
<tr>
<th>Name of Exempt Organization</th>
<th>Employer identification number</th>
</tr>
</thead>
<tbody>
<tr>
<td>NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS</td>
<td>52-1338892</td>
</tr>
</tbody>
</table>

File by the due date for filing your return. See instructions

Number, street, and room or suite no. If a P.O. box, see instructions

1717 MASSACHUSETTS AVENUE, NW, NO. 503

City, town or post office, state, and ZIP code. For a foreign address, see instructions

WASHINGTON, DC 20036

Check type of return to be filed (file a separate application for each return)

- [X] Form 990
- Form 990-BL
- Form 990-EZ
- Form 990-PF

- Form 990-T (corporation)
- Form 990-T (sec. 401(a) or 408(a) trust)
- Form 1041-A

- Form 4720
- Form 5227
- Form 6069
- Form 8870

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _______ If this is for the whole group, check this box
- If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until MAY 15, 2002 to file the exempt organization return for the organization named above. The extension is for the organization's return for

- [ ] calendar year ________ or
- [X] tax year beginning OCT 1, 2000 and ending SEP 30, 2001

2 If this tax year is for less than 12 months, check reason

- [ ] initial return
- [ ] Final return
- [ ] Change in accounting period

3a If this application is for Form 990 BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions

$ ________

b If this application is for Form 990 PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit

$ ________

c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions

$ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete and that I am authorized to prepare this form

Signature [Signature] Name [Last] [First] [Middle Initial] Title [CPA/AGENT] Date [2/11/02] LHA For Paperwork Reduction Act Notice, see instructions

Form 8868 (12-2000)