Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

► Information about Form 990 and its instructions is at www.IRS.gov/form990

OMB No 1545-0047

2015

Open to Public Inspection

A F	or the	2015 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-201	5				
B Ch	eck ıf ap	pplicable C Name of organization NATIONAL COMMITTEE FOR QUALITY ASSURANCE		D Empl	oyer ideı	ntification number	
☐ Ad	dress cha			52-1	19198	5	
┌ Na	me chan	a compared as					
┌ Inr	tial retur	n NCQA		F Telent	none num	her.	
Fin	al ,	Number and street (or P O box if mail is not delivered to street address) Room/suit 1100 13TH ST NW SUITE 1000	e				
_	urn/term	illiated		(202) 955-3	500	
	ended r	WASHINGTON, DC 20005		G Gross	receipts \$	63,530,531	
J Ap	plication	pending					
		F Name and address of principal officer MARGARET E O'KANE	H(a) Is th	_			
		1100 13TH ST NW SUITE 1000	subc H(b) Are	ordinates?		ΓYes ΓΝο ΓYes ΓΝο	
		WASHINGTON,DC 20005		ided?	illiaces	1 1631 140	
	v-evemi	pt status	If"N	o," attac	h a lıst	(see instructions)	
			H(c) Gro	up exemp	tion nur	nber ►	
J W	ebsite	: WWW NCQA ORG					
K For	n of org	anization 🔽 Corporation 🦲 Trust 🦷 Association 🗍 Other 🕨	L Year of fo	omation 1	990 M	State of legal domicile Do	
Pa	rt I	Summary					
<u> </u>	οι	refly describe the organization's mission or most significant activities JR MISSION TO IMPROVE THE QUALITY OF HEALTH CARE OUR VISION ROUGH MEASUREMENT, TRANSPARENCY AND ACCOUNTABILITY	TO TRANS	FORM HE	EALTH	CARE QUALITY	
Governance	_						
že Že	2 0	heck this box ▶ if the organization discontinued its operations or disposed of	more than 2	5% of its	net as	sets	
ŝ	- "						
Activities &	3 N	umber of voting members of the governing body (Part VI, line 1a) $\cdot\cdot\cdot\cdot$		•	3	16	
Ħ.		umber of independent voting members of the governing body (Part VI, line 1b)			4	12	
Ę.		otal number of individuals employed in calendar year 2015 (Part V, line 2a) .			5	361	
∢		otal number of volunteers (estimate if necessary)			6	160	
	I	otal unrelated business revenue from Part VIII, column (C), line 12			7a	0	
	В Ме	et unrelated business taxable income from Form 990-T, line 34		or Year	7b 	Current Year	
	8	Contributions and grants (Part VIII, line 1h)	-		,788	4,129,851	
₫	9	Program service revenue (Part VIII, line 2g)		56,471		55,449,828	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-277		586,232	
Ë	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,020,921		2,635,518	
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		59,975	,784	62,801,429	
	12	Grants and similar amounts paid (Part IX, column (A), lines 1–3)					
	13 14	Benefits paid to or for members (Part IX, column (A), line 4)			0		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines					
8		5-10)		38,327,918		40,109,86	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0	(
ਡੋ	b	Total fundraising expenses (Part IX, column (D), line 25) ►285,124					
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		14,897		15,695,741	
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		53,225	-	55,805,604	
_ 97	19	Revenue less expenses Subtract line 18 from line 12	•	6,750	,3 / /	6,995,825	
Not Assets or Fund Balances			Beginning	of Current	Year	End of Year	
esse Basa	20	Total assets (Part X, line 16)		46,541	,905	51,075,543	
ar A	21	Total liabilities (Part X, line 26)		18,681	,032	17,131,302	
	22	Net assets or fund balances Subtract line 21 from line 20		27,860	,873	33,944,241	
	rt II	Signature Block	اللاحظم مصر	00 554 55	5 t c ==	to and to the book of	
my k	nowled	lties of perjury, I declare that I have examined this return, including accompany ge and belief, it is true, correct, and complete Declaration of preparer (other the sany knowledge					
		*****		016-06-29			
Sigr	,	Signature of officer		ate			

Preparer's signature WILLIAM E TURCO CPA

Firm's address ► 9737 WASHINGTONIAN BLVD 400

May the IRS discuss this return with the preparer shown above? (see instructions)

GAITHERSBURG, MD 208787340

SCOTT A HARTRANFT CFO/TREASURER

Type or print name and title

Print/Type preparer's name WILLIAM E TURCO CPA

Firm's name ► RSM US LLP

Here

Paid

Preparer

Use Only

Check if self-employed

Firm's EIN 🕨 42-0714325

Phone no (301) 296-3600

Date

PTIN P00369217

. ✓ Yes ☐ No

Part IV Checklist of Required Schedule
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			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? *	2	Yes	
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		No
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		No
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		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
	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	Yes	
	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 2	11c		No
	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		No
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section $170(b)(1)(A)(H)^2$ If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
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 $11e^{7}$ If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	Yes	
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νo
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? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
	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		No
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		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
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		No
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		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

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Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 209			
b	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 (gambling) winnings to prize winners?	1 c	Yes	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
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		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
6a	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?	5c 6a		No
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).			
	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	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
	,	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
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		
9a	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 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter Gross income from members or shareholders			
	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		
b	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.			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	orm 99 ((2015)

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Governance, Management, and Disclosure
GOVELLIANCE, MANAGEMENT, AND DISCIOSULE

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

S	ection A. Governing Body and Management	•	• •	*
36	ection A. Governing body and management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax 16			
	year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee			
	or similar committee, explain in Schedule O			
Ь	Enter the number of voting members included in line 1a, above, who are independent 1b 12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	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?.	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was	4		No
5	filed?	5		No
6	Did the organization become aware during the year of a significant diversion of the organization's assets.	6		No
	Did the organization have members of stockholders, or other persons who had the power to elect or appoint one or	\vdash		INO
	more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	_	ıe Cod	
	The section by equeete innormation about pointies not required by the sheeman		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
	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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
h	Describe in Schedule O the process, if any, used by the organization to review this Form 990	114	163	
		120	Yes	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	res	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
	Other officers or key employees of the organization	15b	Yes	
	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			
	taxable entity during the year?	16a		Νo
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16h		
	ection C. Disclosure	16b		
	List the States with which a copy of this Form 990 is required to be filed.			
1/	CA , DC			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website. Another's website. Upon request. Other (explain in Schedule O)			
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of			

interest policy, and financial statements available to the public during the tax year

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Part VII **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

- 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

- I who will be a significant of any related organization compensated any canonic officer, an easter, or discussion										
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot ecto	not box h ar or/tr	cheric e chungic e cheric e che cheric e cheric e cheric e cheric e cheric e cheric e cheric	ess er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) DAVID C K CHIN MD MBA CHAIRPERSON BOARD	2 00	х						0	0	0
(2) DOLORES L MITCHELL BOARD MEMBER	2 00	х						0	0	0
(3) GEORGE HALVORSON BOARD MEMBER	2 00	х						0	0	0
(4) PAMELA HYMEL MD MPH FACOEM BOARD MEMBER	2 00	х						0	0	0
(5) JEFFREY KANG MD BOARD MEMBER	2 00	х						0	0	0
(6) DAVID KENDRICK MD MPH BOARD MEMBER	2 00	х						0	0	0
(7) TALMADGE E KING JR MD BOARD MEMBER	2 00	х						0	0	0
(8) LEEBA LESSIN BOARD MEMBER	2 00	х						0	0	0
(9) ROBERT J MARGOLIS MD BOARD MEMBER	2 00	х						0	0	0
(10) RALPH W MULLER BOARD MEMBER	2 00	х						0	0	0
(11) EDWARD MURPHY MD BOARD MEMBER	2 00	х						0	0	0
(12) DEBRA NESS BOARD MEMBER	2 00	х						0	0	0
(13) JOSEPH NEWHOUSE PHD BOARD MEMBER	1 00	х						0	0	0
(14) LEN NICHOLS PHD BOARD MEMBER	2 00	х						0	0	0
										Form 990 (2015)

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h an	check Repor x, unless comper n officer from rustee) organi		(D) Reportable compensation from the organization	from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(15) JOHN TOOKER MD MBA MACP BOARD MEMBER	2 00	х						C	0	
(16) MARGARET E O'KANE PRESIDENT	40 00	х		х				727,424	0	33,889
(17) SHARON KING-DONOHUE GENERAL COUNSEL/SECRETARY	40 00			х				434,083	0	51,28
(18) SCOTT A HARTRANFT CFO/TREASURER	40 00			х				468,757	0	51,180
(19) TOM FLUEGEL CHIEF OPERATING OFFICER	40 00				х			436,307	0	40,43
(20) MICHAEL BARR EXECUTIVE VICE PRESIDENT	40 00				х			434,425	o	49,30
(21) PATRICIA BARRETT VP, PRODUCT DESIGN & SUPPORT	40 00					х		333,286	0	41,730
(22) RICK MOORE CHIEF INFORMATION OFFICER	40 00					х		305,140	0	26,49
(23) MARY BARTON VP, PERFORMANCE MEASURES	40 00					х		261,396	O	39,36
(24) SARAH SCHOLLE VP, RESEARCH & ANALYSIS	40 00					х		257,813	0	31,75
(25) JONATHAN COOK DEPUTY CIO	40 00					х		259,206	0	21,94
1b Sub-Total	VII, Section A				>			3,917,837	0	387,376

d	Total (add lines 1b and 1c)	-	3,917,837	0	
2	Total number of individuals (including but not limited to those listed a	hav	(a) who received more	than	

\$100,000 of reportable compensation from the organization 🕨 130

3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 5

	Yes	No
3		Νo
4	Yes	
5		Νo

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A)	(B)	(C)
Name and business address	Description of services	Compensation
FORUM ONE COMMUNICATION	CONSULTING - SOFTWARE REDESIGN & IMPLEME	325,926
15954 JACKSON CREEK PKW B374		
MONUMENT, CO 80132		
LINDER GLOBAL EVENTS	EVENT PLANNING & FUNDRAISING MANAGEMENT	271,170
2150 WISCONSIN AVENUE NW		
WASHINGTON, DC 20007		
SCIGON SOLUTIONS INC	CONSULTING - SOFTWARE TESTING	265,560
420 LAKE COOK RD STE 104		
DEERFIELD, IL 60015		
	CONSULTING - PUBLIC REPORTING ON HEALTH	237,564
22 CORTLANDT STREET FLOOR 16		
NEW YORK, NY 100073139		
NYU	SUBCONTRACTING	236,797
PO BOX 415026		
BOSTON, MA 02241		

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 🕨 15

Part V		Statement of						
		Check if Sched	ule O contains a respon	se or note to any lin	e in this Part VIII (A)	(B)	(c)	<u>厂</u> (D)
					Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
s	1a	Federated cam	ipaigns 1a					
ınts unt	ь	Membership di	ues 1b					
ons, Gifts, Grants Similar Amounts	С	Fundraising ev	ents 1c	620,500				
Gifts, iilar Ai	d	Related organi	zations 1d					
s, G mila	e	Government grant	ts (contributions) 1e					
ions r Sii	f		ions, gifts, grants, and 1f	3,509,351				
tributio Other	g		ions included in lines					
Contributions, and Other Sim	h	1a-1f \$ Total. Add line	s 1 a - 1 f		4,129,851			
				Business Code				
mue	2a	ACCREDITATION S	SERVICES	900099	27,408,706	27,408,706		
eve Feve	ь	FED/STATE CONTI	RACTS	900099	16,039,809	16,039,809		
e. H	С	INFORMATION PR	ODUCTS	900099	9,048,008	9,048,008		
rvs	d	EDUCATION CONF		900099	2,953,305	2,953,305		
38	e			500033	2,733,303	2,733,303		
ran	f	All other progr	am service revenue					
Program Serwce Revenue	'							
<u></u>	g		s 2a – 2f		55,449,828			
	3		come (including dividend lar amounts)		586,232			586,23
	4		stment of tax-exempt bond p	<u> </u>				
	5	Royalties .		▶ ↑				
			(ı) Real	(II) Personal		·		
	6a	Gross rents						
	ь	Less rental						
	"	expenses						
	С	Rental income or (loss)						
	d	Net rental inco	me or (loss)					
	_	Constant of the constant	(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory						
	b	Less cost or other basis and						
		sales expenses						
	C .	Gain or (loss)		_			_	
	d 8a		ss)					
Other Revenue	Ga	events (not inc	s reported on line 1c)					
the			a	0				
0	b c		(penses b (loss) from fundraising (644,629	-644,629			-644,62
		Gross income	from gaming activities ne 19	events p-	0.1,025			3.1,702
	h	Loca directic	a h					
	D C		(penses b [(loss) from gaming activ	/ities -				
		Gross sales of	г					
		returns and all						
			а	2,761,102				
	b	_	oods sold b	84,473	0.674.44	2 676 55		
	С		(loss) from sales of inve		2,676,629	2,676,629		
	4.	Miscellaneou		Business Code 900099	603,518			602 F4
		OTHER INCO	ME	900099	003,518			603,51
	Ь							
	С							
	d		ue [
	е	Total. Add line			603,518			
	12	Total revenue.	See Instructions		62,801,429	58,126,457	0	545,12

Part IX Statement of Functional Expenses

Section	on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns	All other organiz	ations must com	plete column (A)	
	Check if Schedule O contains a response or note to any line in the	nis Part IX			<u> </u>
	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	2,758,895	2,288,340	468,623	1,932
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	26,037,266	21,596,368	4,422,663	18,235
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,813,453	1,504,152	308,031	1,270
9	Other employee benefits	7,521,994	6,239,047	1,277,678	5,269
10	Payroll taxes	1,978,255	1,640,846	336,024	1,385
11	Fees for services (non-employees)				
а	Management				
b	Legal	124,317		124,317	
C	Accounting	97,920		97,920	
d	Lobbying				
e	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 Schedule O)	167,265	5,028	162,237	
12	Advertising and promotion				
13	Office expenses	971,270	301,259	668,881	1,130
14	Information technology				
15	Royalties				
16	Occupancy	2,188,200	1,780,593	397,902	9,705
17	Travel	1,619,798	1,401,295	188,752	29,751
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,409,860	772,319	630,304	7,237
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,172,208		1,172,208	
23	Insurance	383,127		383,127	
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	SUBCONTRACTOR/CONSULTAN	6,939,038	5,516,117	1,221,578	201,343
b	OTHER DIRECT COSTS	622,738	161,192	461,154	392
c	ALLO CATED O VERHEAD	0	8,853,636	-8,861,111	7,475
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	55,805,604	52,060,192	3,460,288	285,124
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2015)

Part X Balance Sheet

Par	t X	Check if Schedule O contains a response or note to any	line in this Part Y			–
		eneck if Schedule o contains a response of note to ally	me m mis rait A .	(A)	· ·	(B)
				Beginning of year		End of year
	1	Cash-non-interest-bearing		8,101	1	7,121
	2	Savings and temporary cash investments		7,034,002	2	9,838,121
	3	Pledges and grants receivable, net		254,331	3	2,259,654
	4	Accounts receivable, net		5,437,702	4	6,110,873
	5	Loans and other receivables from current and former of key employees, and highest compensated employees Schedule L	Complete Part II of	ees,	5	
Assets	6	Loans and other receivables from other disqualified per section 4958(f)(1)), persons described in section 495 contributing employers and sponsoring organizations o voluntary employees' beneficiary organizations (see in II of Schedule L	8(c)(3)(B), and f section 501(c)(9)		6	
83	7	Notes and loans receivable, net			7	
⋖	8	Inventories for sale or use		69,700		59,527
	9			433,677	9	922,704
	10a	Prepaid expenses and deferred charges Land, buildings, and equipment cost or other basis		435,077	9	922,704
		Complete Part VI of Schedule D	10a 10,159	9,067		
	Ь	Less accumulated depreciation	10b 6,209	9,726 3,673,736	10c	3,949,341
	11	Investments—publicly traded securities		9,454,665	11	8,740,882
	12	Investments—other securities See Part IV, line 11 .		18,311,809	12	17,684,882
	13	Investments—program-related See Part IV, line 11		13		
	14	Intangible assets		14		
	15	Other assets See Part IV, line 11		1,864,182	15	1,502,438
	16	Total assets. Add lines 1 through 15 (must equal line 3	4)	. 46,541,905	16	51,075,543
	17	Accounts payable and accrued expenses		8,087,437	17	6,745,630
	18	Grants payable			18	
	19	Deferred revenue		6,757,313	19	7,555,401
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV	of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers key employees, highest compensated employees, and				
喜		persons Complete Part II of Schedule L			22	
Ξ	23	Secured mortgages and notes payable to unrelated thir	d parties		23	
	24	Unsecured notes and loans payable to unrelated third p	parties		24	
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24) Complete Part X of Schedule D	s to related third partie	s,		
				3,836,282	25	2,830,271
	26	Total liabilities. Add lines 17 through 25		18,681,032	26	17,131,302
ş A		Organizations that follow SFAS 117 (ASC 958), check have lines 27 through 29, and lines 33 and 34.	nere ► 🔽 and complet	e		
anc	27	Unrestricted net assets		27,421,083	27	31,524,899
Balance	28	Temporarily restricted net assets		439,790	28	2,419,342
<u> </u>	29	Permanently restricted net assets			29	
or Fund		Organizations that do not follow SFAS 117 (ASC 958),				
Ξ		complete lines 30 through 34.	,			
	30	Capital stock or trust principal, or current funds			30	
Assets	31	Paid-in or capital surplus, or land, building or equipmen	t fund		31	
	32	Retained earnings, endowment, accumulated income, o	r other funds		32	
Net	33	Total net assets or fund balances		27,860,873	33	33,944,241
_	34	Total liabilities and net assets/fund balances	<u></u>	46,541,905	34	51,075,543
				•		Farma 000 (2015)

FUIIII	590 (2013)			ŀ	age 1
Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		62,8	301,429
2	Total expenses (must equal Part IX, column (A), line 25)	2		55,8	305,604
3	Revenue less expenses Subtract line 2 from line 1	3		6,6	95,825
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		27,8	360,87
5	Net unrealized gains (losses) on investments	5		-9	912,457
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			(
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		33,9	944,24
Par	t XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	ırate			
	▼ Separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain i Schedule O	n			
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	e	За	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Yes	

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As Filed Data -

DLN: 93493181001386

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

NATIONAL COMMITTEE FOR QUALITY ASSURANCE

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.

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

Open to Public Inspection

							52-1191985	
Pa	rt I	Reason for Publi	c Charity S	tatus (All organiza	tions must co	mplete this p	oart.) See instructio	ns.
The c	rganı	zation is not a private fo	oundation beca	ause it is (For lines 1	through 11, ch	eck only one b	ox)	
1	Γ	A church, convention	of churches, o	r association of churc	hes described i	n section 170(l	b)(1)(A)(i).	
2	Γ	A school described in	section 170(b)(1)(A)(ii).(Attach So	hedule E (Form	n 990 or 990-E	EZ))	
3	Γ	A hospital or a cooper	atıve hospıtal	service organization o	described in sec	tion 170(b)(1))(A)(iii).	
4	\sqcap	A medical research or	ganızatıon ope	erated in conjunction v	vith a hospital d	lescribed in se	ction 170(b)(1)(A)(iii). Enter the
		hospital's name, city,						
5	Г _	170(b)(1)(A)(iv). (C	omplete Part I	I)			a governmental unit d	escribed in section
6	<u> </u>	A federal, state, or loc	_	-				
7	~	An organization that n				om a governme	ental unit or from the g	eneral public
۰	\vdash	described in section 1			•	+ TT \		
8	<u>'</u>	A community trust des						food and anoda
9	' _	receipts from activitie from gross investmen	es related to it it income and e 30, 1975 S	s exempt functions—s unrelated business taxeesection 509(a)(2).	subject to certa xable income (l (Complete Part	in exceptions, ess section 51 III)	ibutions, membership and (2) no more than 1 1 tax) from businesse n 509(a)(4).	3 3 1/3% of its support
11	<u>'</u>	An organization organ	•	•	•	•		ut the nurnoses of
a b c d		one or more publicly s the box in lines 11a th Type I. A supporting of supported organization organization You mus Type II. A supporting management of the su must complete Part IV Type III functionally supported organization Type III non-function not functionally integr (see instructions) You Check this box if the countergrated, or Type III	upported organough 11d that organization opin(s) the power tomplete Paraganization supporting organizations A a integrated. A sections A a integrated at the organization representation of the power and the power an	nizations described in at describes the type of perated, supervised, or to regularly appoint of tax sections A and I upervised or controlled in the sections A supporting organization yested in the sections) You must condition and C. Supporting organization generally must be Part IV, Sections Acceived a written determination of the sections Acceived a written determination or the section of the sections Acceived a written determination or the section of the sec	section 509(a) of supporting or relect a majori B. If the connection is ame persons to a mplete Part IV, zation operated is t satisfy a distant D, and Paimination from to the connection of the connection operated is the connection operated is the connection operated is and D, and Paimination from the control of the cont	(1) or section ganization and ts supported o ty of the direct with its suppo hat control or ronnection with sections A, D, in connection requiret V. he IRS that it i	509(a)(2) See sectio complete lines 11e, 1 rganization(s), typical ors or trustees of the orted organization(s), the manage the supported, and functionally integrated, and E. with its supported orgement and an attentive	n 509(a)(3). Check 1f, and 11g ly by giving the supporting by having control or organization(s) You grated with, its anization(s) that is eness requirement
f	Ento	r the number of support						
	Liitei	Provide the following i	_					
g		1 10 vide the following I	morniacion abt	out the supported drya	11112011011(3)			
Nam	ne of s	(i) upported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organ Isted in your docume	nızatıon governıng	(v) A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)
					Yes	No]	
					163	110		
Tota	<u> </u>							

ınstructions

Pa	(Complete only if you							
	Part III. If the organiz							
_ <u>s</u>	ection A. Public Support	_						
(Calendar year	(a)2011	(b) 2012	(c) 2013	(d) 2014	(e) 20	15	(f) Total
(or 1	fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received (Do	1,617,801	2,072,871	2,419,658	760,788	4,	126,226	10,997,344
2	not include any unusual grants) Tax revenues levied for the organization'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	1,617,801	2,072,871	2,419,658	760,788	4,	126,226	10,997,344
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							2,855,272
6	Public support. Subtract line 5 from line 4							8,142,072
_ <u>s</u>	ection B. Total Support				<u>.</u>			
(or	Calendar year fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 20	15	(f) ⊤otal
7	A mounts from line 4	1,617,801	2,072,871	2,419,658	760,788	4,	126,226	10,997,344
8	Gross income from interest,							
	dividends, payments received on securities loans, rents, royalties and income from similar sources	4,533	1,286	593	52		586,232	592,696
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	112,187	114,928	255,903	569,995		603,518	1,656,531
11	Total support. Add lines 7							13,246,571
	through 10							
12	Gross receipts from related activity	ties, etc (see inst	tructions)			12		257,099,620
13	First five years. If the Form 990 is check this box and stop here	<u> </u>	<u> </u>					organization,
	ection C. Computation of Pu							
14	Public support percentage for 201	.5 (line 6, column	(t) divided by line	11, column (f))		14		61 470 %
15	Public support percentage for 201	.4 Schedule A, Pa	rt II, line 14			15		55 500 %
16a	33 1/3% support test—2015. If the	e organization did	not check the box	on line 13, and li	ne 14 is 33 1/3%	or more,	check th	
	and stop here. The organization que 33 1/3% support test—2014. If the box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organization part VI how the organization me	e organization did on qualifies as a p t—2015. If the orga ation meets the fa	not check a box of ublicly supported anization did not c acts-and-circums	n line 13 or 16a, organization heck a box on line tances test, check	e 13, 16a, or 16t k this box and st e	o, and line op here. E	14 xplaın	▶ ┌
	organization 10%-facts-and-circumstances test 15 is 10% or more, and if the organize explain in Part VI how the organize supported organization. Private foundation of the organization.	anization meets th ation meets the "f	e "facts-and-cırc facts-and-cırcums	umstances" test, stances" test The	check this box a e organization qu	nd stop h e alıfıes as	e re. a publicly	▶ ┌

Schedule A (Form 990 or 990-EZ) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar vear (a)2011 (d)2014 **(b)**2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning in) 🕨 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt nurnose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2014 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2014 Schedule A, Part III, line 17

18

►ſ

17

18

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Se	ction	Δ ΔΙΙ	Sunno	rtina	Orgai	nizations
Je	CUUII	A. A.	Suppu	, una	Ol uai	IILAGUUIIS

	··		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		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)^2$ 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		
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$, (5) , or (6) and satisfied the public support tests under section $509(a)(2)$? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes?	3с		
4 a	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 "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	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		
5 a	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		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC $4958(c)(3)(C)$), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more 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		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	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).	10b		
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	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		

Pai	Supporting Organizations (continued)			
Se	ection B. Type I Supporting Organizations			
			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 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		
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 carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
Se	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ection D. All Type III 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 organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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 the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b	The organization is the parent of each of its supported organizations Complete line 3 below			
2	Activities Test Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify 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		
Ŀ	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	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? <i>Provide details in Part VI</i> .	3a		
Ŀ	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			uct ions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
!	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
ı	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		
,	Other expenses (see instructions)	7		
1	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
i	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting o	rganızatıon (see

Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp	pt purposes of supported org	anızatıons	
4 A mounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval re	quired)		
6 Other distributions (describe in Part VI) See instru	uctions		
7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to details in Part VI) See instructions	to which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
 Carryover from 2010 not applied (see instructions) 			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
c Excess from 2013			
d From 2014			
e From 2015			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test	

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	OTHER INCOME

Schedule A (Form 990 or 990-EZ) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493181001386

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

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

Open to Public

rnal Revenue Service	Information about Schedule D	(Form 990) and its instructions is at <u>www.ir</u>	s.gov/fo	<u>rm990</u> . <u>Inspection</u>
Name of the org	anization TEE FOR QUALITY ASSURANCE		Emplo	yer identification number
MALIONAL COMMITTE	LETOR QUALITY ASSURANCE		52-1:	191985
		r Advised Funds or Other Similar F ed "Yes" on Form 990, Part IV, line 6.	unds o	r Accounts.
		(a) Donor advised funds	(b) F	unds and other accounts
Total nun	nber at end of year			
A ggregat year)	e value of contributions to (during			
Aggregat	e value of grants from (during year)			
A ggregat	e value at end of year			
_		advisors in writing that the assets held in doi the organization's exclusive legal control?	nor advıs	ed Yes No
used only fo		and donor advisors in writing that grant funds benefit of the donor or donor advisor, or for a		purpose Yes No
		ete if the organization answered "Yes" (on Form	· · · · · · · · · · · · · · · · · · ·
	of conservation easements held by th			
	ation of land for public use (e g , recre		n historic	ally important land area
┌ Protecti	on of natural habitat	☐ Preservation of a	certified	historic structure
┌ Preserva	ation of open space			
		held a qualified conservation contribution in	the form	of a conservation
easement o	n the last day of the tax year			
T - 4 - 1 b -				Held at the End of the Year
	er of conservation easements	ante	2a	
•	ge restricted by conservation easeme conservation easements on a certified		2b	
		c) acquired after 8/17/06, and not on a	2c	
	icture listed in the National Register	c) acquired after 6/17/06, and not on a	2d	
Number of c	onservation easements modified, tra	nsferred, released, extinguished, or terminat	ed by the	organization during the
tax year ►_				
Number of s	tates where property subject to cons	ervation easement is located 🕨		
Does the or		ding the periodic monitoring, inspection, han	ndling of	┌ Yes ┌ No
		inspecting, handling of violations, and enforc	ing cons	ervation easements during the
►				
A mount of e	expenses incurred in monitoring, insp	ecting, handling of violations, and enforcing c	conservat	ion easements during the yea
► \$				
	conservation easement reported on li ection 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requirements of se	ction 170	(h)(4)
balance she		ts conservation easements in its revenue an : of the footnote to the organization's financia ssements		
		ctions of Art, Historical Treasures,	or Oth	er Similar Assets.
Com	plete if the organization answer	ed "Yes" on Form 990, Part IV, line 8.		
works of art	, historical treasures, or other similar	FAS 116 (ASC 958), not to report in its rever assets held for public exhibition, education, note to its financial statements that describe	or resea	rch in furtherance of public
works of art		FAS 116 (ASC 958), to report in its revenue rassets held for public exhibition, education, othese items		
(i) Revenue in	ncluded on Form 990, Part VIII, line	1	► \$	
	luded in Form 990, Part X			
If the organ	ization received or held works of art,	historical treasures, or other similar assets f	for financ	
following am	nounts required to be reported under s	SFAS 116 (ASC 958) relating to these items	5	
a Revenue inc	cluded on Form 990, Part VIII, line 1			► \$

b Assets included in Form 990, Part X

Par	t III	Organizations Maintaining (continued)	Collections of A	rt, His	stori	cal T	Γrea	sures,	or O	ther Sim	ilar A	ssets	
3		the organization's acquisition, accetion items (check all that apply)	ession, and other reco	ords, cl	hecka	any of	f the f	ollowing t	that a	re a sıgnıfı	cant us	e of its	
а	ГР	ublic exhibition		d	Γ	Loar	ore	xchange	progr	ams			
b	Γs	cholarly research		е	Γ	Othe	er						
С	_	reservation for future generations											
4		de a description of the organization's	s collections and exp	laın ho	w the	y furth	ner th	e organız	ation	's exempt p	urpose	ın	
5		g the year, did the organization solic s to be sold to raise funds rather tha									┌ Yes	┌ No	
Pai	rt IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		Form	990,	Part	IV, I	ıne 9, o	r rep	orted an	amoun	nt on For	m 990,
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other intern	nediary	for c	ontrıb	oution	s or othe	rass	ets not	┌ Yes	┌ No	
b	If"	Yes," explain the arrangement in Pa	ort XIII and complete	the fo	llowin	g tabl	e				Am	ount	
c		ginning balance						I	1c				
d		ditions during the year						l	1d				
e		tributions during the year						l	1e				
f		ding balance						l	1f				
2a		ne organization include an amount or	n Form 990, Part X, Iı	ne 21,	for es	scrow	orcu	ı stodıal a	ccour	nt liability?	┌ Yes	┌ No	
ь	If"Ye	s," explain the arrangement in Part											
Pa	rt V	Endowment Funds. Complet							-				
			(a)Current year	(b) Pı	nor yea	ar	b (c)∃	wo years l	back	(d) Three yea	ırs back	(e)Four y	ears back
1a b		nning of year balance ributions											
c	Net II losse	nvestment earnings, gains, and											
d	Gran	ts or scholarships											
e		r expenditures for facilities rograms											
f	• A dmi	nistrative expenses							\dashv				
g g		of year balance							+				
2		de the estimated percentage of the c	urrent vear end hala	nce (lir	ne 1 a	colur	mn (a)) held as	<u>_</u>				
a		l designated or quasi-endowment 🕨	current year end bara	iice (iii	ie ig,	Colui	iiii (a)) lielu as	•				
_		•											
b		anent endowment 🕨											
С	•	orarily restricted endowment Fercentages on lines 2a, 2b, and 2c s	should equal 100%										
3a	organ	nere endowment funds not in the pos ization by related organizations	_				ld and	d adminis	tered	l for the	20	Yes	No
		lated organizations						•				(ii)	
b	If "Ye	is" on 3a(ii), are the related organizations ribe in Part XIII the intended uses o	ations listed as requi	red on	Sched	dule R					-	Bb	
4 Pat	rt VI	Land, Buildings, and Equip		TIGO WIII	iciil Il	anus							
LECT	T-V-	Complete if the organization a		orm 9	90, F	art I	V, lır	ne 11a.S	See F	orm 990,	Part X	(, line 10).
		Description of property			ost or o	(a) other bastment)	asıs	(b) Cost or oth (othe	er bas	Accu	mulated		ok value
1a	Land					<u> </u>		•					
		gs											
c	Leaseh	nold improvements		. [3,	085,01	.8	2,279,54	15	805,473
d	Equipn	nent		. [1,	503,00)4	901,29	91	601,713
e	Other							5,	571,04	-5	3,028,89	00	2,542,155

3,949,341

				6 354 11 1 6 1 1
	(a) Description of security or categor (including name of security)	У	(b) Book value	(c) Method of valuation Cost or end-of-year market value
	al derivatives -held equity interests			
(3) 0 ther	33 - DFA 1 YR FIXED INC		3,635,857	F
	7 - VANGUARD S-T INVESTMT GRADED FI	D.	4,055,111	F
	2 - VANGUARD 500 INDEX FD		3,458,964	
	5 - ISHARES ETF		3,389,814	F
(E) 54,584	· - VANGUARD TOTAL WORLD		3,145,136	F
Total (Colus	mn (h) must agual Form 000 Part V cal (P) lina 13)	>	17,684,882	
	Investments—Program Related.			
	Complete if the organization answere (a) Description of investment	ed 'Yes' on Form 990,	(b) Book value	Form 990, Part X, line 13. (c) Method of valuation
			.,	Cost or end-of-year market value
	onn (b) must equal Form 990, Part X, col (B) line 13) Other Assets. Complete if the organizat		orm 990, Part IV, line 11	
		ion answered 'Yes' on F	orm 990, Part IV, line 11	d See Form 990, Part X, line 15 (b) Book value
	Other Assets. Complete if the organizat	ion answered 'Yes' on F	orm 990, Part IV, line 11	
	Other Assets. Complete if the organizat	ion answered 'Yes' on F	orm 990, Part IV, line 11	
_	Other Assets. Complete if the organizat	ion answered 'Yes' on F	orm 990, Part IV, line 11	
	Other Assets. Complete if the organizat	ion answered 'Yes' on F	orm 990, Part IV, line 11	
	Other Assets. Complete if the organizat	ion answered 'Yes' on F	orm 990, Part IV, line 11	
	Other Assets. Complete if the organizat	ion answered 'Yes' on F	orm 990, Part IV, line 11	
	Other Assets. Complete if the organizat	ion answered 'Yes' on F	orm 990, Part IV, line 11	
Part IX	Other Assets. Complete if the organizat (a) Desi	ion answered 'Yes' on Fo		(b) Book value
Part IX	Other Assets. Complete if the organizat (a) Design (a)	ion answered 'Yes' on Formation		(b) Book value
Part IX Total. (Colu Part X	Other Assets. Complete if the organizat (a) Design (a)	ion answered 'Yes' on Formation		(b) Book value
Total. (Colu Part X	Other Assets. Complete if the organizat (a) Description of liability	ion answered 'Yes' on Formation cription e 15.) ganization answered		(b) Book value
Total. (Colu	Other Assets. Complete if the organizat (a) Description of liability	ion answered 'Yes' on Formation cription e 15.) ganization answered		(b) Book value
Total. (Colu Part X 1.	Other Assets. Complete if the organizat (a) Description of liability ome taxes	ion answered 'Yes' on Formation cription e 15.) ganization answered	'Yes' on Form 990, Pa	(b) Book value
Total. (Colu Part X 1. Federal inc	Other Assets. Complete if the organizat (a) Description of liability ome taxes	e 15.) ganization answered (b) Book value	'Yes' on Form 990, Pa	(b) Book value
Total. (Colu Part X 1. Federal inc	Other Assets. Complete if the organizat (a) Description of liability Other Liabilities. Complete if the organization of liability Ome taxes ORENT	e 15.) ganization answered (b) Book value	'Yes' on Form 990, Pa	(b) Book value
Total. (Colu Part X 1. Federal inc	Other Assets. Complete if the organizat (a) Description of liability Other Liabilities. Complete if the organization of liability Ome taxes ORENT	e 15.) ganization answered (b) Book value	'Yes' on Form 990, Pa	(b) Book value
Total. (Colu Part X 1. Federal inc	Other Assets. Complete if the organizat (a) Description of liability Other Liabilities. Complete if the organization of liability Ome taxes ORENT	e 15.) ganization answered (b) Book value	'Yes' on Form 990, Pa	(b) Book value
Total. (Colu Part X 1. Federal inc	Other Assets. Complete if the organizat (a) Description of liability Other Liabilities. Complete if the organization of liability Ome taxes ORENT	e 15.) ganization answered (b) Book value	'Yes' on Form 990, Pa	(b) Book value
Total. (Colu Part X 1. Federal inc	Other Assets. Complete if the organizat (a) Description of liability Other Liabilities. Complete if the organization of liability Ome taxes ORENT	e 15.) ganization answered (b) Book value	'Yes' on Form 990, Pa	(b) Book value
Total. (Colu Part X 1. Federal inc	Other Assets. Complete if the organizat (a) Description of liability Other Liabilities. Complete if the organization of liability Ome taxes ORENT	e 15.) ganization answered (b) Book value	'Yes' on Form 990, Pa	(b) Book value
Total. (Colu Part X 1. Federal inc	Other Assets. Complete if the organizat (a) Description of liability Other Liabilities. Complete if the organization of liability Ome taxes ORENT	e 15.) ganization answered (b) Book value	'Yes' on Form 990, Pa	(b) Book value
Total. (Columnation of the columnation of the colum	Other Assets. Complete if the organizat (a) Description of liability Other Liabilities. Complete if the organization of liability Ome taxes ORENT	e 15.) ganization answered (b) Book value	Yes' on Form 990, Pa	(b) Book value

			· · · · · · · · · · · · · · · · · · ·
Par	Reconciliation of Revenue per Audited Financial Statements With Revenue Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per R	leturn
1	Total revenue, gains, and other support per audited financial statements	1	62,618,074
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a -912,457		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	-912,457
3	Subtract line 2e from line 1	3	63,530,531
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	-729,102
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	62,801,429
Part	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
1	Total expenses and losses per audited financial statements	1	56,534,706
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	729,102
3	Subtract line 2e from line 1	3	55,805,604
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	o
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	55,805,604

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
PART X, LINE 2	NCQA IS GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE INCOME WHICH IS NOT RELATED TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL AND STATE CORPORATE INCOME TAXES NCQA HAD NO NET UNRELATED BUSINESS INCOME FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014 NCQA FOLLOWS THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS UNDER THIS GUIDANCE, NCQA MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS NCQA HAD NO SUCH POSITIONS RECORDED IN THE FINANCIAL STATEMENTS AT DECEMBER 31, 2015 GENERALLY, NCQA IS NO LONGER SUBJECT TO U S FEDERAL INCOME TAX POSITIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2012
PART XI, LINE 4B - OTHER ADJUSTMENTS	SPECIAL EVENT EXPENSES REPORTED ON LINE 8B-644,629 COST OF GOODS SOLD REPORTED ON LINE 10B-84,473
PART XII, LINE 2D - OTHER ADJUSTMENTS	SPECIAL EVENT EXPENSES REPORTED ON LINE 8B 644,629 COST OF GOODS SOLD REPORTED ON LINE 10B 84,473

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

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DLN: 93493181001386

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

Inspection

Name of the organization	TOD OHALITY ACCUDA	NCE				Employer iden	tification number		
NATIONAL COMMITTEE	FOR QUALITY ASSURA	ANCE				52-1191985			
	g Activities.Complet				on Form	990, Part IV	, lıne 17.		
	Z filers are not require		-	•					
	e organization raised fund	s through	any of th						
- ,									
			f	-		=			
c Phone solicitati			g	Special fundraisii	ng event	S			
d In-person solici	itations								
	ı have a written or oral ag sted ın Form 990, Part VI						√No		
	n highest paid individuals at least \$5,000 by the o			sers) pursuant to agreer	ments un	der which the fu	indraiser is		
(i) Name and address Individual or entity (fundraiser)		fundrais custo cont	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(or re fundra	nount paid to etained by) iser listed in col (i)	(vi) A mount paid to (or retained by) organization		
1 ALBA MEDIA PARTNERS LLC 1741 VALLEY FORG ROAD 673		Yes	No No	695,500		166,852	528,648		
WORCESTER, PA 1	9490								
3									
4									
5									
6									
7									
8									
9									
10									
Total	•	•	•	695,500		166,852	528,648		
3 List all states in which registration or licensi	h the organization is regis ng	tered or li	censed to	o solicit contributions or	has bee	n notified it is e	xempt from		

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of
fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross
receipts greater than \$5,000.

	receipts greater than \$5,000				
		(a)Event #1 25TH ANNIVERSARY	(b) Event #2	(c)O ther events	(d) Total events
		GALA (event type)	(event type)	(total number)	(add col (a) through col (c))
Revenue	1 Gross receipts	620,500			620,500
	2 Less Contributions	620,500			620,500
	4 Cash prizes				
	5 Noncash prizes				
S O	6 Rent/facility costs	30,030			30,030
Expenses	7 Food and beverages				
鲎	8 Entertainment				
Direct	9 Other direct expenses	614,599			614,599
۵	10 Direct expense summary Add lines 4				644,629
Dar	11 Net income summary Subtract line 1 t III Gaming.	.0 from line 3, column (d)	.	-644,629
Pal	Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on F	Form 990, Part IV, line	19, or reported mor	re than \$15,000 on
Revenue		(a)Bıngo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
<u>*</u>	1 Gross revenue				
nses	2 Cash prizes				
ă	3 Noncash prizes				
Direct Expenses	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	│ Yes	│ Yes	Yes	
	7 Direct expense summary Add lines	2 through 5 in column (d)		
	8 Net gaming income summary Subtra	ct line 7 from line 1, col	umn (d)	.	
9 a	Enter the state(s) in which the organiza Is the organization licensed to conduct				⊤Yes ⊤No
b	If "No," explain				
	, -				
10a	Were any of the organization's gaming l				「Yes 「No
b	If "Yes," explain				

Schedule	G (Form	990	or 990-EZ	201

Page	3
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11	Does the organization conduct gaming	activities with nonmem	bers?	Yes	No
12	Is the organization a grantor, beneficia	ary or trustee of a trust o	or a member of a partnership or other entit	ty	
	formed to administer charitable gaming	g?		ГYes Г	No
13	Indicate the percentage of gaming acti	ıvıty conducted ın			
а	The organization's facility			13a	%
b	An outside facility			13b	%
14	Enter the name and address of the per	son who prepares the or	ganızatıon's gamıng/specıal events books	s and records	
	Name ▶				
15a	Does the organization have a contract		whom the organization receives gaming		
	revenue?	men a emia parcy nom v	mom the organization receives gaining	□Yes □	No
h		avanua racaiyad by tha	organization 🟲 \$ a		110
	amount of gaming revenue retained by			and the	
_					
	If "Yes," enter name and address of th	e third party			
	Name 🟲				
	Address ►				
16	Gaming manager information				
	Name 🕨				
	Gaming manager compensation > \$				
	Description of services provided				
	Director/officer	 Employee			
	Director/officer	Employee	☐ Independent contractor		
17	Mandatory distributions				
	·	e law to make charitable	e distributions from the gaming proceeds	to	
	retain the state gaming license?		5 5.	ГYes Г	No
ь	• •	red under state law dist	ributed to other exempt organizations or s		
	in the organization's own exempt activ			•	
Pa	rt IV Supplemental Information	on. Provide the explain the explain the state of the stat	anations required by Part I, line 2b, as applicable. Also complete this pa		(v); and
	Return Reference		Explanation		
		L	· · · · · · · · · · · · · · · · · · ·		

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DLN: 93493181001386

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Compensation Information

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

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

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

2015

Open to Public Inspection

Internal Revenue Service Name of the organization

NATIONAL COMMITTEE FOR QUALITY ASSURANCE

Employer identification number

52-1191985

Pai	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information			
	First-class or charter travel Housing allowance or res	idence for personal use		
	☐ Travel for companions ☐ Payments for business us	se of personal residence		
	Tax idemnification and gross-up payments Health or social club due	s or initiation fees		
	Discretionary spending account Personal services (e.g., r	naıd, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy reimbursement or provision of all of the expenses described above? If "No," complete		,	
2	Did the organization require substantiation prior to reimbursing or allowing expenses in directors, trustees, officers, including the CEO/Executive Director, regarding the item	·		
3	Indicate which, if any, of the following the filing organization used to establish the comorganization's CEO/Executive Director Check all that apply Do not check any boxes used by a related organization to establish compensation of the CEO/Executive Direc	for methods		
	▼ Compensation committee	ract		
		study		
	Form 990 of other organizations Approval by the board or	compensation committee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a with ror a related organization	respect to the filing organization		
а	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo
С	Participate in, or receive payment from, an equity-based compensation arrangement?	40		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for e	each item in Part III		
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay compensation contingent on the revenues of	or accrue any		
а	The organization?	5a		No
b	Any related organization?	5b	,	Νo
	If "Yes," on line 5a or 5b, describe in Part III			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay compensation contingent on the net earnings of	or accrue any		
а	The organization?	6a	Yes	
b	Any related organization?	66		Νo
	If "Yes," on line 6a or 6b, describe in Part III			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization prov payments not described in lines 5 and 6? If "Yes," describe in Part III	vide any non-fixed		No
В	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a conf			
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe		
	ın Part III	8		Νo
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedu section 53 $4958-6(c)$?	re described in Regulations		

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

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	` '	(E) Total of columns	
	Base (i) compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2015

Return Reference

PART I, LINE 6

DISCRETIONARY INCENTIVES ARE PAID TO ALL ELIGIBLE STAFF BASED ON YEAR-END INCREASE IN UNRESTRICTED NET ASSETS, PERFORMANCE REVIEWS IN ACCORDANCE WITH THE PRE-DETERMINED PERCENTAGES

Schedule J (Form 990) 2015

Software ID: Software Version:

EIN: 52-1191985

Name: NATIONAL COMMITTEE FOR QUALITY ASSURANCE

(A) Name and Title		(B) Breakdown of	of W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
		(i) Base Compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
1MARGARET E O'KANE PRESIDENT	(1)	534,514	170,780	22,130	22,633	21,497	771,554	(
	(11)	0		0	0	0	0	(
1SHARON KING-DONOHUE GENERAL	(1)	306,003	90,547	7 37,533	22,633	35,077	491,793	C
COUNSEL/SECRETARY	(11)	, , ,		0	0		0	
2SCOTT A HARTRANFT CFO/TREASURER	(1)	306,089	124,762	2 37,906	22,633	35,511	526,901	C
CFU/ IKEADUKLK	(11))0			0	0	0	
3TOM FLUEGEL CHIEF OPERATING OFFICER	(1)	320,079	95,672	20,556	22,633	21,965	480,905	(
CHALL OF ELECTION 5.	(11)	, , ,		0	0		0	(
4MICHAEL BARR EXECUTIVE VICE PRESIDENT	(1)) 366,739	63,189	9 4,497	22,633	30,685	487,743	(
EXECUTIVE VICE I NECESSE	(11)	,	_		<u> </u>			
		0	0	<u>, o</u> !	<u> </u>	0	0	(
5PATRICIA BARRETT VP, PRODUCT DESIGN &	(1)	277,462	55,357	467	22,632	24,073	379,991	(
SUPPORT	(11)	0		_	0	0	0	
6RICK MOORE CHIEF INFORMATION	(1)) 249,615	55,058	3 467	22,633	8,190	335,963	
OFFICER	(11)	, , ,			0			
7MARY BARTON	(1)) 193,782	48,724	18,890	22,632	25,738	309,766	
VP, PERFORMANCE MEASURES	(11)		_		<u> </u>			
		0		<u>, o</u> !	0	0	0	
8 SARAH SCHOLLE VP, RESEARCH & ANALYSIS	(1)	[]	46,255	2,806	21,996	12,811	. 292,620	
			c	0 0		0		
9 JONATHAN COOK DEPUTY CIO	(1)	229,664	29,092	2 450	21,946	1,620	282,772	
	(11)		- - 0		- 0	0	0	

Transactions with Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,

or Form 990-EZ, Part V, line 38a or 40b.

DLN: 93493181001386

OMB No 1545-0047

2015

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Inspection

Schedule L

(Form 990 or 990-EZ)

► Attach to Form 990 or Form 990-EZ. ▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at Department of the Treasury www.irs.gov/form990. Internal Revenue Service

Name of the organization

Employer identification number

NATIONAL COMMI	THE FOR QUALITY A.	SSURANCE					5 2	-119	1985			
	ess Benefit Tr						:)(29)	organı	zatıons		40b	
	ne of disqualified			ationship bety	ween disquali	fied person an		1			(d) Corr	ected?
				or	ganızatıon			trans	saction		Yes	No
	amount of tax inc							: under ا	section • \$			
	· · · · · · · · · · · · · · · · · · ·								- ↓ - \$			
									'			_
	ans to and/o mplete if the orga) - E Z . Part V .	line 38a, or Fo	rm 99	0 . Par	t IV.lın	e 26. o	r ıf the	
	janization reporte					,		,	,	,		
(a) Name of	(b) Relationship	(c)	(d) Loan	to	(e)Original	(f)Balance	(g)	In	(h)	(i)Wrı	tten
ınterested	with	Purpose of	or from th	ie	principal	due	defa		Approved		agreement?	
person	organization	loan	organizatio	on?	amount				by board or committee?			
			То	From			Yes	No	Yes	No	Yes	No
Total		▶ \$										
	ants or Assist mplete if the or					rt IV line 27						
(a) Name of) Relationshi			of assistance			stance	(e)	Purpos	e of ass	ıstance
perso	on int	erested pers										
		organiza	LIOII									

Part IV Business Transactions					
Complete if the organization	on answered "Yes" on I	Form 990, Part IV, lin	<u>ne 28a, 28b, or 28c.</u>		
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sharing of organization revenues?	
				Yes	No
(1) JOSEPH P NEWHOUSE PHD	SERVES ON BOTH NCQA'S AND AETNA'S BOARD OF DIRECTORS	886,897	PURCHASE OF ACCREDITATION AND CERTIFICATION SURVEYS BY AETNA FROM REPORTING ORGANIZATION		No
(2) LEEBA LESSIN	SERVES ON NCQA'S BOARD AND EXECUTIVE WITH ANTHEM, INC	1,322,590	PURCHASE OF ACCREDITATION AND CERTIFICATION SURVEYS BY ANTHEM, INC FROM REPORTING ORGANIZATION		No
(3) GEORGE HALVORSON	SERVES ON NCQA'S BOARD AND FORMER CEO OF KAISER	742,261	PURCHASE OF ACCREDITATION AND CERTIFICATION SURVEYS BY KAISER, INC FROM REPORTING ORGANIZATION		No
				1	
				-	

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference Explanation

Schedule L (Form 990 or 990-EZ) 2015

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SCHEDULE 0 (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.

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

Open to Public Inspection

Name of the organization **Employer identification number** NATIONAL COMMITTEE FOR QUALITY ASSURANCE 52-1191985

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 UNDERGOES INTERNAL REVIEW AND IS THEN EXAMINED BY THE FINANCE AND AUDIT COMMITTEE OF THE BOARD OF DIRECTORS AT THAT TIME, CORRECTIONS ARE MADE IF NEEDED THE FORM 990 IS THEN APPROVED BY THE BOARD OF DIRECTORS
FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY GOVERNING ITS BOARD OF DIRECTORS WRITT EN AND ORAL CONFLICT OF INTEREST DISCLOSURES ARE REQUIRED ANNUALLY. DIRECTORS ARE REQUIRED TO IDENTIFY ANY POTENTIAL CONFLICTS OF INTEREST WITH A GENDA ITEMS AT THE OUTSET OF EACH B OARD MEETING. THE GOVERNANCE COMMITTEE OF THE BOARD IS RESPONSIBLE FOR INSURING THAT NCQA ADOPTS AND ENFORCES APPROPRIATE GOVERNANCE POLICIES INCLUDING CONFLICT OF INTEREST. THE BO ARD IN CONSULTATION WITH THE GENERAL COUNSEL IS RESPONSIBLE FOR RESOLUTION OF SPECIFIC CON FLICT OF INTEREST ISSUES THAT MAY ARISE IN CONNECTION WITH THE BOARD'S ACTIVITIES INCOA'S OPERATING COMMITTEES AND EXPERT PANELS HAVE SEPARATE CONFLICT OF INTEREST POLICIES WHICH A LSO REQUIRE ANNUAL WRITTEN DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST COMMITTEE MEMBER S AND PANEL PARTICIPANTS ARE REQUIRED TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AT THE O UTSET OF EACH MEETING OR PRIOR TO DELIBERATIONS OR A VOTE ON ANY MATTER FOR WHICH A MEMBER MIGHT HAVE A CONFLICT. THE COMMITTEE CHAIR OR EXPERT PANEL CHAIR IN CONSULTATION WITH THE GENERAL COUNSEL OVERSEES ENFORCEMENT OF THE POLICIES THE REVIEW OVERSIGHT COMMITTEES AND THE RECONSIDERATION COMMITTEES (THESE ARE PEER REVIEW COMMITTEES THAT RENDER THE ACCREDIT ATION, CERTIFICATION OR RECOGNITION DECISIONS) HAVE SEPARATE CONFLICT OF INTEREST POLICIES THAT REQUIRE DISCLOSURE OF SPECIFIC CONFLICTS OF INTEREST RELATED TO ANY ORGANIZATION OR INDIVIDIUAL BEING REVIEWED FOR ACCREDITATION, CERTIFICATION OR RECOGNITION THE ACCREDITATION STAFF ARE RESPONSIBLE FOR ADMINISTERING THESE CONFLICTO F INTEREST POLICIES AND CONSULT WITH THE GENERAL COUNSEL WHEN ISSUES OF POTENTIAL CONFLICTS ARE DECLARED IN ADDITION, THE ORGANIZATION OR RECOGNITION ARE REQUIR ED TO DECLARE POTENTIAL CONFLICTS THEY MAY HAVE WITH COMMITTEE MEMBERS AND REVIEWERS INCOAS SENIOR STAFF COMPLETE A WRITTEN AND ORAL CONFLICTS OF INTEREST DISCLOSURE ANNUALLY STAFF ARE REQUIRED TO UPDATE THEIR DISCLOSURES IF ANY THING CHANGES DURING THE YEAR THE DISCLOSU ES FOR EXPONENCIAL
FORM 990, PART VI, SECTION B, LINE 15	FOR THE PRESIDENT, THE EXECUTIVE & COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS DECIDE S ON A NUMERICAL RATING FOR PRESIDENT'S PERFORMANCE MANAGEMENT PLAN, AND A NUMERICAL RATIN G FOR THE ORGANIZATION PERFORMANCE. REFLECTING ON THESE RATINGS, CONSIDERING COMPARABLE MA RKET DATA COLLECTED BY AN EXTERNAL COMPENSATION CONSULTANT, THE EXECUTIVE & COMPENSATION COMMITTEE DETERMINES THE SALARY OF THE PRESIDENT, WHICH IS THEN DOCUMENTED IN THE PRESIDENT 'S WRITTEN EMPLOY MENT CONTRACT THE ORGANIZATION'S PRESIDENT UTILIZES THE SAME PROCESS TO DETERMINE THE SALARY FOR THE FIVE MOST HIGHLY COMPENSATED LEADERSHIP TEAM MEMBERS THE PRESIDENT PRESENTS THIS INFORMATION TO THE EXECUTIVE & COMPENSATION COMMITTEE FOR DISCUSSION AND APPROVAL
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION POSTS ON ITS COMPANY'S WEBSITE THE CONFLICT OF INTEREST POLICY THE ORGAN IZATION MAKES ITS GOVERNING DOCUMENTS AND AUDITED FINANCIAL STATEMENTS AVAILABLE UPON REQUEST