

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

A For the 2019 calendar year, or tax year beginning 10/01, 2019, and ending 09/30, 20 20	
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization NATIONAL RUNAWAY SWITCHBOARD
	Doing business as
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 3141 B N. LINCOLN AVE
	City or town, state or province, country, and ZIP or foreign postal code CHICAGO, IL 60657
	F Name and address of principal officer: SUSAN FRANKEL 3141 B N. LINCOLN AVE, CHICAGO, IL 60657
D Employer identification number 36-2726331	
E Telephone number (773) 880-9860	
G Gross receipts \$ 2,347,868.	
H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If "No," attach a list. (see instructions)	
H(c) Group exemption number ▶	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	J Website: ▶ WWW.1800RUNAWAY.ORG
K Form of organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input checked="" type="checkbox"/> Other ▶ AGENCY	L Year of formation: 1971 M State of legal domicile: IL

Part I Summary					
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE MISSION OF THE NATIONAL RUNAWAY SWITCHBOARD, DBA NATIONAL RUNAWAY SAFELINE, IS TO HELP KEEP AMERICA'S RUNAWAY, HOMELESS AND AT-RISK YOUTH SAFE AND OFF THE STREETS.				
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.				
	3	Number of voting members of the governing body (Part VI, line 1a)	3	19.	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	19.	
	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	57.	
	6	Total number of volunteers (estimate if necessary)	6	112.	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.	
	7b	Net unrelated business taxable income from Form 990-T, line 39	7b		
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year	
	9	Program service revenue (Part VIII, line 2g)	1,831,165.	2,280,700.	
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	46,349.	47,740.	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,286.	3,651.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-25,536.	-75,063.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,856,264.	2,257,028.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.	
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.	
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	1,343,338.	1,590,559.	
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 72,850.	0.	0.	
Expenses	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	518,934.	700,934.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,862,272.	2,291,493.	
	19	Revenue less expenses. Subtract line 18 from line 12	-6,008.	-34,465.	
	Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
		21	Total liabilities (Part X, line 26)	332,185.	877,264.
		22	Net assets or fund balances. Subtract line 21 from line 20	68,804.	641,958.
		263,381.	235,306.		

Part II Signature Block
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	▶ _____ Signature of officer	_____ Date
	▶ _____ Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name AVRUM KATZ	Preparer's signature AVRUM KATZ	Date 08/13/2021	Check <input type="checkbox"/> if self-employed	PTIN P00033618
	Firm's name ▶ MILLER, COOPER & CO., LTD.	Firm's EIN ▶ 36-2897372			
	Firm's address ▶ 1751 LAKE COOK ROAD, SUITE 400 DEERFIELD, IL 60015	Phone no. 847-205-5000			

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No
For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2019)

Part III Statement of Program Service Accomplishments

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

- 1 Briefly describe the organization's mission:
THE MISSION OF THE NATIONAL RUNAWAY SWITCHBOARD, DBA NATIONAL RUNAWAY SAFELINE, IS TO HELP KEEP AMERICA'S RUNAWAY, HOMELESS AND AT-RISK YOUTH SAFE AND OFF THE STREETS.
- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.
- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.
- 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 2,090,096. including grants of \$) (Revenue \$)
 FOR FIFTY YEARS, THE NATIONAL RUNAWAY SAFELINE (NRS) HAS WORKED TO KEEP AMERICA'S RUNAWAY, HOMELESS AND AT-RISK YOUTH (AGES 12-21) SAFE AND OFF THE STREETS, WITH THE GOAL OF ONE DAY ENDING YOUTH HOMELESSNESS. THROUGH NRS' 24/7 CRISIS SERVICES, INCLUDING A HOTLINE (1-800-RUNAWAY) AND DIGITAL SERVICES AT 1800RUNAWAY.ORG (INCLUDING LIVE CHAT, TEXT, EMAIL, AND FORUM SERVICES), A RANGE OF UNIQUE PROGRAMS AND PARTNERSHIPS...CONTUNUED ON SCHEDULE O.1800RUNAWAY.ORG (INCLUDING LIVE CHAT, TEXT, EMAIL, AND FORUM SERVICES), A RANGE OF UNIQUE PROGRAMS AND PARTNERSHIPS, AN EXTENSIVE DATABASE OF OVER 6,500 LOCAL RESOURCES FOR YOUTH IN NEED ACROSS THE COUNTRY,...CONTUNUED ON SCHEDULE O.

4b (Code:) (Expenses \$ 47,740. including grants of \$) (Revenue \$ 47,740.)
 YOUTH NETWORK COUNCIL DBA ILLINOIS COLLABORATION ON YOUTH

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.)
 (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 2,137,836.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V.</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>	X	
b 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? <i>If "Yes," complete Schedule D, Part VII.</i>		X
c 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? <i>If "Yes," complete Schedule D, Part VIII.</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>	X	
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)? <i>If "Yes," complete Schedule D, Part X.</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV.</i>		X
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>		X
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions).		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H.</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II.</i>		X

Part IV Checklist of Required Schedules *(continued)*

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
	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	
25a	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? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II.</i>	26	X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
	b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV.</i>	28b	X
	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>	32	X
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? <i>If "Yes," complete Schedule R, Part I.</i>	33	X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>	34	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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	X
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? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	X

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	7
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0.
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 16 regarding employee reporting, tax returns, gross income, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 1b Enter the number of voting members included on line 1a... 2 Did any officer, director, trustee, or key employee have a family relationship... 3 Did the organization delegate control over management duties... 4 Did the organization make any significant changes to its governing documents... 5 Did the organization become aware during the year of a significant diversion of the organization's assets... 6 Did the organization have members or stockholders... 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? 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 on Schedule O.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 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? 15a The organization's CEO, Executive Director, or top management official 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed IL,
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [] Own website [X] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on 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.
20 State the name, address, and telephone number of the person who possesses the organization's books and records

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SUSAN FRANKEL CHIEF EXECUTIVE OFFICER	40.00 0.			X			136,479.	0.	4,221.	
(2) GEOFFREY CHORVAT DIRECTOR	2.00 0.	X					0.	0.	0.	
(3) JODI COHEN DIRECTOR	2.00 0.	X					0.	0.	0.	
(4) JEFFREY FLEISHMANN DIRECTOR	2.00 0.	X					0.	0.	0.	
(5) MELANIE HILL DIRECTOR	2.00 0.	X					0.	0.	0.	
(6) JACK PHILBIN DIRECTOR	2.00 0.	X					0.	0.	0.	
(7) RANDALL ROYER DIRECTOR	2.00 0.	X					0.	0.	0.	
(8) DONALD SANDS VICE CHAIR	2.00 0.	X		X			0.	0.	0.	
(9) JOYCE SAPIR CHAIR	2.00 0.	X		X			0.	0.	0.	
(10) RANDY RANDALL DIRECTOR	2.00 0.	X					0.	0.	0.	
(11) BILL HINELINE SECRETARY	2.00 0.	X		X			0.	0.	0.	
(12) LAURIE KIMMEL DIRECTOR	2.00 0.	X					0.	0.	0.	
(13) ERICA WOLFORT WARD DIRECTOR	2.00 0.	X					0.	0.	0.	
(14) BROOKE TOVAR DIRECTOR	2.00 0.	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) ADAM MANLOVE ----- TREASURER	2.00 ----- 0.	X		X				0.	0.	0.
(16) JOSHUA GOLDSTEIN ----- DIRECTOR	2.00 ----- 0.	X						0.	0.	0.
(17) SHERRY BENJAMIN ----- DIRECTOR	2.00 ----- 0.	X						0.	0.	0.
(18) JOY BAER ----- DIRECTOR	2.00 ----- 0.	X						0.	0.	0.
----- -----										
1b Sub-total								136,479.	0.	4,221.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								136,479.	0.	4,221.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 2

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 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? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 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) Name and business address	(B) Description of services	(C) Compensation
TROUP BRANDING & DESIGN	YOUTH OUTREACH	130,000.
----- ----- ----- -----		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **▶** 1

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	140,279.			
	d	Related organizations	1d				
	e	Government grants (contributions) . .	1e	1,943,414.			
	f	All other contributions, gifts, grants, and similar amounts not included above .	1f	197,007.			
	g	Noncash contributions included in lines 1a-1f.	1g	\$			
	h	Total. Add lines 1a-1f		2,280,700.			
Program Service Revenue	2a	YOUTH NETWORK COUNCIL CCBYS	Business Code 519130	47,740.	47,740.		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		47,740.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		3,651.		3,651.	
	4	Income from investment of tax-exempt bond proceeds . .		0.			
	5	Royalties		0.			
	6a	Gross rents	(i) Real				
			(ii) Personal				
	b	Less: rental expenses	6b				
	c	Rental income or (loss)	6c				
	d	Net rental income or (loss)		0.			
	7a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
	b	Less: cost or other basis and sales expenses . .	7b				
	c	Gain or (loss)	7c				
d	Net gain or (loss)		0.				
8a	Gross income from fundraising events (not including \$ 140,279. of contributions reported on line 1c). See Part IV, line 18	8a	14,186.				
b	Less: direct expenses	8b	90,840.				
c	Net income or (loss) from fundraising events.		-76,654.				
9a	Gross income from gaming activities. See Part IV, line 19	9a	0.				
b	Less: direct expenses	9b	0.				
c	Net income or (loss) from gaming activities.		0.				
10a	Gross sales of inventory, less returns and allowances	10a	0.				
b	Less: cost of goods sold	10b	0.				
c	Net income or (loss) from sales of inventory.		0.				
Miscellaneous Revenue	11a	MISCELLANEOUS	Business Code 624100	1,591.		1,591.	
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d		1,591.			
12	Total revenue. See instructions		2,257,028.	47,740.		5,242.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 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	0.			
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	136,479.	136,479.		
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	1,219,126.	1,153,332.	28,915.	36,879.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0.			
9 Other employee benefits	234,954.	213,373.	15,239.	6,342.
10 Payroll taxes	0.			
11 Fees for services (nonemployees):				
a Management	0.			
b Legal	0.			
c Accounting	0.			
d Lobbying	0.			
e Professional fundraising services. See Part IV, line 17.	0.			
f Investment management fees	0.			
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	187,317.	173,155.	7.	14,155.
12 Advertising and promotion	22,612.	22,440.		172.
13 Office expenses	135,271.	108,714.	23,505.	3,052.
14 Information technology	0.			
15 Royalties	0.			
16 Occupancy	0.			
17 Travel	26,442.	23,435.	3,007.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	1,662.	1,499.		163.
20 Interest	5,847.		1,421.	4,426.
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	0.			
23 Insurance	0.			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a TELEPHONE	58,484.	57,937.		547.
b SOFTWARE LICENSING FEE	34,143.	31,749.		2,394.
c STAFF TRAIN/RECOGNITION	6,096.	6,000.	96.	
d OFFICE RENTAL AND MAINTENANC	179,846.	174,204.	1,675.	3,967.
e All other expenses	43,214.	35,519.	6,942.	753.
25 Total functional expenses. Add lines 1 through 24e	2,291,493.	2,137,836.	80,807.	72,850.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)	0.			

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	86,163.	1	312,476.
	2 Savings and temporary cash investments.	0.	2	0.
	3 Pledges and grants receivable, net	29,014.	3	0.
	4 Accounts receivable, net.	0.	4	0.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0.	5	0.
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).	0.	6	0.
	7 Notes and loans receivable, net	0.	7	0.
	8 Inventories for sale or use	0.	8	0.
	9 Prepaid expenses and deferred charges	0.	9	0.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 338,455.		
	b Less: accumulated depreciation.	10b 300,961.	56,276.	10c 37,494.
	11 Investments - publicly traded securities. ATCH 1	126,072.	11	135,436.
	12 Investments - other securities. See Part IV, line 11.	0.	12	0.
	13 Investments - program-related. See Part IV, line 11.	0.	13	0.
	14 Intangible assets	0.	14	0.
	15 Other assets. See Part IV, line 11	34,660.	15	391,858.
16 Total assets. Add lines 1 through 15 (must equal line 33)	332,185.	16	877,264.	
Liabilities	17 Accounts payable and accrued expenses.	57,804.	17	77,695.
	18 Grants payable	0.	18	0.
	19 Deferred revenue.	11,000.	19	341,240.
	20 Tax-exempt bond liabilities.	0.	20	0.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D.	0.	21	0.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0.	22	0.
	23 Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24 Unsecured notes and loans payable to unrelated third parties.	0.	24	0.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0.	25	223,023.
	26 Total liabilities. Add lines 17 through 25.	68,804.	26	641,958.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	263,381.	27	235,306.
	28 Net assets with donor restrictions.	0.	28	0.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund.		30	
	31 Retained earnings, endowment, accumulated income, or other funds.		31	
	32 Total net assets or fund balances	263,381.	32	235,306.
33 Total liabilities and net assets/fund balances.	332,185.	33	877,264.	

Part XI Reconciliation 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	2,257,028.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,291,493.
3	Revenue less expenses. Subtract line 2 from line 1	3	-34,465.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	263,381.
5	Net unrealized gains (losses) on investments	5	6,390.
6	Donated services and use of facilities	6	0.
7	Investment expenses	7	0.
8	Prior period adjustments	8	0.
9	Other changes in net assets or fund balances (explain on Schedule O).	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	235,306.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
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? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
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 on Schedule O and describe any steps taken to undergo such audits	X	

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ.

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

Name of the organization NATIONAL RUNAWAY SWITCHBOARD	Employer identification number 36-2726331
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990 or 990-EZ) 2019

JSA
9E1210 1.000

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,886,552.	155,657.	1,708,161.	1,714,139.	2,140,421.	7,604,930.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3.	1,886,552.	155,657.	1,708,161.	1,714,139.	2,140,421.	7,604,930.
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).						0.
6 Public support. Subtract line 5 from line 4						7,604,930.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4.	1,886,552.	155,657.	1,708,161.	1,714,139.	2,140,421.	7,604,930.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4,905.	6,935.	2,583.	4,286.	3,651.	22,360.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	6,460.	3,579.	14,265.	11,374.	1,591.	37,269.
11 Total support. Add lines 7 through 10.						7,664,559.
12 Gross receipts from related activities, etc. (see instructions)					12	254,117.
13 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 ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)).	14	99.22 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	99.20 %
16a 33 1/3 % support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input checked="" type="checkbox"/>		
b 33 1/3 % support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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 year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513 .						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 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

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2019. 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. ▶

b 33 1/3% support tests - 2018. 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. ▶

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
3b	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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
3c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
4b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
4c	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)? <i>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.</i>		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
5b	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?		
5c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
9b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
9c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
10b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations *(continued)*

		Yes	No
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	
c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>	11c	

Section 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? <i>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.</i>	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? <i>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.</i>	2	

Section 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)? <i>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).</i>	1	

Section 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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>	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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	3	

Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (<i>see instructions</i>).		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (<i>see instructions</i>).		
2	Activities Test. Answer (a) and (b) below.		
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? <i>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.</i>	2a	
b	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? <i>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.</i>	2b	
3	Parent of Supported Organizations. Answer (a) and (b) below.		
a	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	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>	3b	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	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):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations *(continued)*

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2019 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-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
c	From 2016			
d	From 2017			
e	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2015			
b	Excess from 2016			
c	Excess from 2017			
d	Excess from 2018			
e	Excess from 2019			

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.)

SCHEDULE A, PART IV OTHER REQUIRED INFORMATION

FOR TAX YEAR DESCRIBED ON SCHEDULE AS "2016", THIS REPRESENTS THE SHORT PERIOD FOR 8/1/2017-9/30/2017 WHEN THE ORGANIZATION TRANSITIONED TO A NEW FISCAL YEAR. TAX YEAR INDICATED "2015" REPRESENTS FISCAL YEAR 8/1/2016-7/31/2017. AS OF 10/1/2017, THE TAX YEAR FOR THE ORGANIZATION IS OCTOBER 1 THROUGH AUGUST 30.

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2015	2016	2017	2018	2019	TOTAL
OTHER REVENUE	6,460.	3,579.	14,265.	11,374.	1,591.	37,269.
TOTALS	<u>6,460.</u>	<u>3,579.</u>	<u>14,265.</u>	<u>11,374.</u>	<u>1,591.</u>	<u>37,269.</u>

SCHEDULE D (Form 990)

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.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

NATIONAL RUNAWAY SWITCHBOARD

Employer identification number

36-2726331

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items, 1b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items, 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ▶ _____ %
- b Permanent endowment ▶ _____ %
- c Term endowment ▶ _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) Unrelated organizations	3a(i)	
(ii) Related organizations	3a(ii)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		338,455.	300,961.	37,494.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶				37,494.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) . ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) _____		
(2) _____		
(3) _____		
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) RECEIVABLES, DEPOSITS	
(2) AND PREPAID ITEMS	391,858.
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	
	391,858.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LONG TERM DEBT - PPP LOAN	223,023.
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	
	223,023.

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.
 Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		2,672,441.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	6,390.	
b	Donated services and use of facilities	318,183.	
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	90,840.	
e	Add lines 2a through 2d		415,413.
3	Subtract line 2e from line 1		2,257,028.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		2,257,028.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
 Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		2,700,516.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	318,183.	
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII.)	90,840.	
e	Add lines 2a through 2d		409,023.
3	Subtract line 2e from line 1		2,291,493.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		2,291,493.

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.

SCHEDULE D PART XI LINE 2D AND PART XII, LINE 2D

TOTAL EXPENSES OF \$90,840 RELATED TO ONE SPECIAL EVENT HELD - SPIRIT OF YOUTH.

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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

2019

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

Name of the organization: NATIONAL RUNAWAY SWITCHBOARD
Employer identification number: 36-2726331

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a Mail solicitations
 - b Internet and email solicitations
 - c Phone solicitations
 - d In-person solicitations
 - e Solicitation of non-government grants
 - f Solicitation of government grants
 - g Special fundraising events
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. 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.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		SPIRIT OF YOUTH (event type)	OTHER (event type)	(total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	11,865.	2,321.		14,186.
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	11,865.	2,321.		14,186.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	90,840.			90,840.
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				90,840.
11 Net income summary. Subtract line 10 from line 3, column (d) ▶				-76,654.	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: _____
a Is the organization licensed to conduct gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
b If "Yes," explain: _____

**SCHEDULE O
(Form 990 or 990-EZ)**

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

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.

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

NATIONAL RUNAWAY SWITCHBOARD

Employer identification number

36-2726331

990 PAGE 6 PART VI SECTION B LINE 12C

MONITORING CONFLICT OF INTEREST POLICY

MEMBERS OF THE BOARD OF DIRECTORS COMPLETE A CONFLICT OF INTEREST

STATEMENT ANNUALLY THAT INCLUDES A DISCLOSURE FOR ANY FINANCIAL OR

PERSONAL INTEREST THAT HE OR SHE MAY HAVE IN ANY COMPANY DOING BUSINESS

WITH THE NATIONAL RUNAWAY SWITCHBOARD (DBA NATIONAL RUNAWAY SAFELINE).

THESE STATEMENTS ARE UPDATED DURING THE COURSE OF THE YEAR IN THE EVENT

THAT THERE ARE ANY CHANGES. A CONFLICT OF INTEREST POLICY IS INCLUDED IN

THE BOARD MANUAL AND APPLIES TO ALL BOARD MEMBERS.

990 PAGE 6 PART VI SECTION B LINE 15B

COMPENSATION POLICY

AN ANNUAL PERFORMANCE REVIEW IS CONDUCTED FOR ALL REGULAR EMPLOYEES. AS

PART OF THE REVIEW PROCESS, EMPLOYEES PREPARE A SELF-EVALUATION THAT

INCLUDES A COMPARISON OF PERFORMANCE TO GOALS SET FOR THE FISCAL YEAR.

EMPLOYEES ARE ALSO ASKED TO DETERMINE NEW GOALS FOR THE FOLLOWING FISCAL

YEAR DURING THE ANNUAL REVIEW PROCESS. IN ADDITION, THE BOARD OF

DIRECTORS COMPLETES AN ANNUAL PERFORMANCE EVALUATION OF THE CEO. THE

CHAIR OF THE BOARD REVIEWS THE EVALUATION WITH THE CEO. ANY CHANGES IN

COMPENSATION FOR THE CEO ARE REPORTED TO THE CHIEF OPERATING OFFICER.

990 PAGE 6 PART VI SECTION B LINE 11A

FORM 990 REVIEW PROCESS

A DRAFT FORM 990 IS FIRST REVIEWED BY THE CEO AND COO. THE RETURN IS THEN

Name of the organization NATIONAL RUNAWAY SWITCHBOARD	Employer identification number 36-2726331
--	--

REVIEWED AND APPROVED BY THE FINANCE COMMITTEE.

990 PAGE 6 PART VI SECTION C LINE 19

GOVERNING DOCUMENTS DISCLOSURE POLICY

FINANCIAL STATEMENTS INCLUDING THE FISCAL YEAR AUDIT, FORM 990 AND ANNUAL

REPORT ARE POSTED ONLINE AT WWW.1800RUNAWAY.ORG AS SOON AS THEY ARE

AVAILABLE AND CAN BE FREELY DOWNLOADED. ALL OTHER GOVERNING DOCUMENTS

ARE AVAILABLE UPON REQUEST.

990 PAGE 12 PART XII LINE 2C

OVERSIGHT OF THE AUDIT OF FINANCIAL STATEMENTS AND INDEPENDENT

ACCOUNTANTS

THE DIRECTOR OF FINANCE PREPARES MONTHLY FINANCIAL STATEMENTS THAT ARE

REVIEWED BY THE CEO AND THE FINANCE COMMITTEE. THE FINANCE COMMITTEE

MEETS A MINIMUM OF SIX TIMES PER YEAR WITH ADDITIONAL MEETINGS SCHEDULED

AS NEEDED. ANNUALLY, THE DIRECTOR OF FINANCE PREPARES REPORTS AND

STATEMENTS NEEDED AND REQUESTED BY INDEPENDENT AUDITORS. ONCE THE AUDIT

HAS BEEN COMPLETED, A DRAFT OF THE AUDITED FINANCIAL STATEMENTS ARE

PREPARED AND SUBMITTED TO THE CEO AND TO THE FINANCE & AUDIT COMMITTEES.

A REPRESENTATIVE OF THE INDEPENDENT AUDITING FIRM MEETS WITH THE AUDIT

COMMITTEE TO REVIEW AND DISCUSS THE DRAFT REPORTS. ONCE THE DRAFT AUDIT

REPORT HAS BEEN ACCEPTED BY THE AUDIT COMMITTEE IT IS SUBMITTED TO THE

FULL BOARD OF DIRECTORS FOR FINAL APPROVAL. THE SELECTION OF THE

INDEPENDENT AUDIT FIRM IS PERFORMED BY THE CEO IN CONJUNCTION WITH THE

FINANCE AND AUDIT COMMITTEES. IF THE DETERMINATION IS MADE TO SEEK

ALTERNATIVE CONSULTANTS, A REQUEST FOR PROPOSALS IS CREATED AND

Name of the organization NATIONAL RUNAWAY SWITCHBOARD	Employer identification number 36-2726331
--	--

CIRCULATED FOR BIDS. NRS' CURRENT THREE YEAR FEDERAL COOPERATIVE
AGREEMENT DOES NOT SPECIFY STANDARDS OR REQUIREMENTS FOR THIS PROCESS.

990 PAGE 2 PART III LINE 4A

ALONG WITH KEY EDUCATIONAL AND PREVENTION MATERIALS, OUR TRAINED STAFF
AND VOLUNTEERS CONNECT WITH OVER 125,000 YOUTH AND FAMILIES ANNUALLY,
OFFERING FREE, CONFIDENTIAL, NON-JUDGMENTAL, AND NON-DIRECTIVE SUPPORT TO
HELP DIFFUSE CRISES AND ENSURE THE SAFETY OF THE YOUNG PEOPLE WE SERVE.

ATTACHMENT 1

FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
MUTUAL FUND	135,436.
TOTALS	<u>135,436.</u>

2019

Description of Property

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	Conv.	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
FURNITURE & FIXTURE	01/01/2009	135,561.	100.000			135,561.	135,561.	135,561.	SL		5.000				
TELEPHONE	01/01/2014	12,896.	100.000			12,896.	12,896.	12,896.	SL		5.000				
FURNITURE & FIXTURE	11/01/2015	96,042.	100.000			96,042.	53,737.	67,457.	SL		7.000				13,720.
FURNITURE & FIXTURE	02/01/2016	6,875.	100.000			6,875.	3,601.	4,583.	SL		7.000				982.
COMPUTERS	04/01/2014	66,677.	100.000			66,677.	66,677.	66,677.	SL		5.000				
COMPUTERS	04/26/2017	1,395.	100.000			1,395.	675.	954.	SL		5.000				279.
COMPUTERS	05/22/2017	14,125.	100.000			14,125.	6,592.	9,417.	SL		5.000				2,825.
COMPUTERS	03/21/2017	972.	100.000			972.	485.	679.	SL		5.000				194.
COMPUTERS	03/21/2017	3,912.	100.000			3,912.	1,955.	2,737.	SL		5.000				782.
Less: Retired Assets															
Subtotals		338,455.				338,455.	282,179.	300,961.							18,782.

AMORTIZATION

Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending Accumulated amortization	Code	Life	Current-year amortization
Less: Retired Assets							
Subtotals		338,455.		300,961.			18,782.

*Assets Retired

**National Runaway Switchboard
(d/b/a National Runaway Safeline)
(d/b/a 1-800-RUNAWAY)**

**Financial Statements and
Independent Auditors' Report**

September 30, 2020 and 2019

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MILLER COOPER & Co., Ltd

ACCOUNTANTS AND CONSULTANTS

INDEPENDENT AUDITORS' REPORT

Board of Directors and the Finance and Audit Committees
National Runaway Switchboard
(d/b/a National Runaway Safeline)
(d/b/a 1-800-RUNAWAY)
Chicago, Illinois

Report on the Financial Statements

We have audited the accompanying financial statements of National Runaway Switchboard (d/b/a National Runaway Safeline) / (d/b/a 1-800-RUNAWAY) ("Organization") which comprise the statements of financial position as of September 30, 2020 and 2019, and the related statements of activities, cash flows, and functional expenses for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America, and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

(Continued)

Board of Directors and the Finance and Audit Committees
National Runaway Switchboard
(d/b/a National Runaway Safeline)
(d/b/a 1-800-RUNAWAY)

(Continued)

Auditors' Responsibility (Continued)

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of National Runaway Switchboard (d/b/a National Runaway Safeline) / (d/b/a 1-800-RUNAWAY) as of September 30, 2020 and 2019, and the changes in its net assets, and cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report, dated April 1, 2021, on our consideration of National Runaway Switchboard's (d/b/a National Runaway Safeline) / (d/b/a 1-800-RUNAWAY) internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Organization's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Organization's internal control over financial reporting and compliance.

MILLER, COOPER & CO., LTD.



Certified Public Accountants

Deerfield, Illinois
April 1, 2021

FINANCIAL STATEMENTS

National Runaway Switchboard
(d/b/a National Runaway Safeline)
(d/b/a 1-800-RUNAWAY)
STATEMENTS OF FINANCIAL POSITION
September 30, 2020 and 2019

	2020	2019
<u>ASSETS</u>		
Cash and cash equivalents	\$ 312,476	\$ 86,163
Investments	135,436	126,072
Receivables	-	29,014
Prepays and other assets	391,858	34,660
Equipment, net	37,494	56,276
	\$ 877,264	\$ 332,185
<u>LIABILITIES AND NET ASSETS</u>		
<u>LIABILITIES</u>		
Accounts payable and accrued expenses	\$ 77,695	\$ 57,804
Unearned revenue	341,240	11,000
Note payable	223,023	-
	641,958	68,804
<u>NET ASSETS</u>		
Without donor restrictions	110,306	263,381
With donor restrictions	125,000	-
	235,306	263,381
	\$ 877,264	\$ 332,185

The accompanying notes are an integral part of these statements.

National Runaway Switchboard
(d/b/a National Runaway Safeline)
(d/b/a 1-800-RUNAWAY)
STATEMENTS OF ACTIVITIES
Fiscal year ended September 30, 2020 and 2019

	2020	2019
Revenues		
Program service revenue	\$ 1,943,414	\$ 1,600,000
Contributions and special events	351,472	265,457
Contributed services	318,183	53,717
Contract revenue	47,740	46,349
Investment return, net	10,041	8,300
Miscellaneous	1,591	11,374
	<u>2,672,441</u>	<u>1,985,197</u>
Expenses		
Program services	2,456,019	1,606,615
Management and general	80,807	231,254
Fundraising	163,690	149,322
	<u>2,700,516</u>	<u>1,987,191</u>
CHANGE IN NET ASSETS	(28,075)	(1,994)
Net assets, beginning of period	<u>263,381</u>	<u>265,375</u>
Net assets, end of period	<u>\$ 235,306</u>	<u>\$ 263,381</u>
Breakdown of changes in net assets		
Change in net assets without donor restrictions	\$ (153,075)	\$ (1,994)
Change in net assets with donor restrictions	125,000	-
	<u>\$ (28,075)</u>	<u>\$ (1,994)</u>

The accompanying notes are an integral part of these statements.

**National Runaway Switchboard
(d/b/a National Runaway Safeline)
(d/b/a 1-800-RUNAWAY)
STATEMENTS OF CASH FLOWS
Period Ended September 30, 2020 and 2019**

	2020	2019
Cash flows from operating activities		
Change in net assets	\$ (28,075)	\$ (1,994)
Adjustments to reconcile change in net assets to net cash provided by (used in) operating activities		
Net unrealized gain on investments	(6,390)	(4,014)
Depreciation	18,782	28,527
Loss on disposal of fixed assets	-	3,764
(Increase) decrease in assets		
Receivables	29,014	(18,788)
Prepays and other assets	(357,198)	(11,162)
Increase (decrease) in liabilities		
Accounts payable and accrued expenses	19,891	15,838
Unearned revenue	330,240	(33,180)
	6,264	(21,009)
Net cash provided by (used in) operating activities		
Cash flows from investing activities		
Purchases of investments	(36,526)	(36,565)
Sales of investments	33,552	61,565
	(2,974)	25,000
Net cash provided by (used in) investing activities		
Cash flows from financing activities		
Proceeds from note payable	223,023	-
	223,023	-
Net cash provided by financing activities		
INCREASE IN CASH AND CASH EQUIVALENTS	226,313	3,991
Cash and cash equivalents, beginning of period	86,163	82,172
Cash and cash equivalents, end of period	\$ 312,476	\$ 86,163

The accompanying notes are an integral part of these statements.

National Runaway Switchboard
(d/b/a National Runaway Safeline)
(d/b/a 1-800-RUNAWAY)
STATEMENT OF FUNCTIONAL EXPENSES
Year Ended September 30, 2020

	Program Services	Management and General	Fundraising	Total
Salaries	\$ 1,289,811	\$ 28,915	\$ 36,879	\$ 1,355,605
Employee benefits and payroll taxes	213,373	15,239	6,342	234,954
	<u>1,503,184</u>	<u>44,154</u>	<u>43,221</u>	<u>1,590,559</u>
Conference and seminar expenses	1,499	-	163	1,662
Contributed services	318,183	-	-	318,183
DSL and web host fees	6,731	-	249	6,980
Dues and subscriptions	3,982	25	553	4,560
Software licenses and fees	31,749	-	2,394	34,143
Fundraising events	-	-	88,457	88,457
Interest expense and bank charges	-	1,421	4,426	5,847
Miscellaneous	27,792	-	200	27,992
Office expense	108,714	23,505	3,052	135,271
Office rental and maintenance	174,204	1,675	3,967	179,846
Professional fees and services	166,424	7	16,289	182,720
Promotional materials	22,440	-	-	22,440
Staff training and recognition	6,000	96	172	6,268
Telephone and communications	57,937	-	547	58,484
Travel	23,435	3,007	-	26,442
Volunteer services	3,745	6,917	-	10,662
	<u>\$ 2,456,019</u>	<u>\$ 80,807</u>	<u>\$ 163,690</u>	<u>\$ 2,700,516</u>

The accompanying notes are an integral part of this statement.

National Runaway Switchboard
(d/b/a National Runaway Safeline)
(d/b/a 1-800-RUNAWAY)
STATEMENT OF FUNCTIONAL EXPENSES
Year Ended September 30, 2019

	Program Services	Management and General	Fundraising	Total
Salaries	\$ 919,225	\$ 157,685	\$ 37,275	\$ 1,114,185
Employee benefits and payroll taxes	194,871	28,154	6,128	229,153
	1,114,096	185,839	43,403	1,343,338
Conference and seminar expenses	349	779	728	1,856
Contributed services	53,717	-	-	53,717
DSL and web host fees	3,791	588	230	4,609
Dues and subscriptions	2,914	779	2,738	6,431
Software licenses and fees	28,986	-	2,394	31,380
Fundraising events	-	-	71,202	71,202
Interest expense and bank charges	-	1,223	8,968	10,191
Miscellaneous	6,513	7,380	-	13,893
Office expense	78,398	11,382	4,234	94,014
Office rental and maintenance	93,922	15,010	5,726	114,658
Professional fees and services	115,296	3,169	5,176	123,641
Promotional materials	13,408	20	3,597	17,025
Staff training and recognition	10,866	1,313	356	12,535
Stipends	2,000	-	-	2,000
Telephone and communications	38,353	1,237	544	40,134
Travel	35,558	2,535	26	38,119
Volunteer services	8,448	-	-	8,448
	\$ 1,606,615	\$ 231,254	\$ 149,322	\$ 1,987,191

The accompanying notes are an integral part of this statement.

**National Runaway Switchboard
(d/b/a National Runaway Safeline)
(d/b/a 1-800-RUNAWAY)**
NOTES TO FINANCIAL STATEMENTS
Years Ended September 30, 2020 and 2019

NOTE A - NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING
POLICIES

1. Nature of Activities

The National Runaway Switchboard d/b/a The National Runaway Safeline (Organization) is a national non-profit organization committed to ensuring that runaway, homeless and at-risk youth are safe and off the streets. Founded as Metrohelp in 1971, the Organization serves as the crisis line for youth ages 12-21 and families providing critical crisis intervention 24 hours a day, 365 days a year. Through its crisis 1-800-RUNAWAY hotline and 1800RUNAWAY.org online services (email, chat and on-line forum), the Organization provides crisis intervention, referral services and prevention resources for approximately 100,000* youth, families, service providers, community members and other key stakeholders throughout the United States and U.S. territories annually. The Organization's prevention resources include its free, evidence-based Let's Talk: Runaway Prevention Curriculum in English and Spanish for school, youth-serving organizations and other community-based providers. More than 17,000* youth have been reunited with their families through the Organization's Home Free program, a collaboration with Greyhound Lines, Inc. All services are free, confidential and available for young people between the ages of 12-21.

The Organization was awarded a federal award which consists of a three-year cooperative agreement. This cooperative agreement commenced September 30, 2017 and expired on September 29, 2020. Annual funding under the cooperative was \$1.6 million. Subsequent to year end, the Organization was awarded another three-year cooperative agreement which commenced on September 30, 2020 and expires September 29, 2023 and includes annual funding of \$1.6 million, and supplemental funding in the amount of \$250,000 that also expires September 29, 2023.

During 2020, the Organization qualified for a supplemental grant subject to provisions of the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act"). Funding under the supplemental grant was approximately \$667,000. The supplemental grant expired September 29, 2020.

2. Cash and Cash Equivalents

The Organization considers all highly liquid investments with a maturity of three months or less at the date of purchase to be cash equivalents.

*unaudited

National Runaway Switchboard
(d/b/a National Runaway Safeline)
(d/b/a 1-800-RUNAWAY)
NOTES TO FINANCIAL STATEMENTS
Years Ended September 30, 2020 and 2019

NOTE A - NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

3. Net Assets and Basis of Presentation

The financial statements of the Organization have been prepared in accordance with U.S. generally accepted accounting principles ("US GAAP"), which require the Organization to report information regarding its financial position and activities according to the following net asset classifications:

Net assets without donor restrictions: Net assets that are not subject to donor-imposed restrictions and may be expended for any purpose in performing the primary objectives of the Organization. These net assets may be used at the discretion of the Organization's management and board of directors.

Net assets with donor restrictions: Net assets subject to stipulations imposed by donors, and grantors. Some donor restrictions are temporary in nature: those restrictions will be met by actions of the Organization or by the passage of time. Other donor restrictions are perpetual in nature, where by the donor has stipulated the funds be maintained in perpetuity.

Support that is restricted by the donor is reported as an increase in net assets without donor restriction if the restriction expires in the reporting period in which the support is recognized. All other donor-restricted support is reported as an increase in net asset with donor restrictions, depending on the nature of the restriction. When a restriction expires (that is, when a stipulated time restriction ends or purpose restriction is accomplished), net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statements of activities as net assets released from restrictions.

4. Receivables

Receivables are stated at the amount management expects to collect from outstanding balances. Management monitors the collection of these receivables on a routine basis. Unconditional contributions (promises to give) that are expected to be collected within one year are recorded at net realizable value. The Organization does not have receivables that are expected to be collected beyond one year.

**National Runaway Switchboard
(d/b/a National Runaway Safeline)
(d/b/a 1-800-RUNAWAY)**
NOTES TO FINANCIAL STATEMENTS
Years Ended September 30, 2020 and 2019

NOTE A - NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING
POLICIES (Continued)

5. Investments

Investments in marketable securities are reported at fair value in the statements of financial position. Investment in a certificate of deposit is reported at cost plus any investment income earned in the statements of financial position. Unrealized and realized gains or losses are included in the statements of activities. Investment income and gains are reported as increases in net assets without donor restrictions if the restrictions are met (either by passage of time or by use) in the reporting period in which the income and gains are recognized.

Investments are exposed to various risks such as interest rate, market, and credit risk. Due to the level of risk associated with such investments, it is at least reasonably possible that changes in risks in the near-term would affect investment balances and the amounts reported in the financial statements.

6. Equipment

Equipment is stated at cost. Depreciation is computed principally by the straight-line method over a five-year estimated useful life.

7. Revenue and Revenue Recognition

A portion of the Organization's revenue is derived from cost-reimbursable federal grants, which are conditioned upon the incurrence of allowable qualifying expenses. Amounts received are recognized as revenue when the Organization has incurred expenditures in compliance with specific contract or grant provisions. Amounts received prior to incurring qualifying expenditures are reported as unearned revenue in the statement of financial position. The Organization received cost-reimbursable grants of \$341,240 that have not been recognized (presented as deferred revenues) at September 30, 2020 because qualifying expenditures have been prepaid but not yet been incurred.

**National Runaway Switchboard
(d/b/a National Runaway Safeline)
(d/b/a 1-800-RUNAWAY)**
NOTES TO FINANCIAL STATEMENTS
Years Ended September 30, 2020 and 2019

NOTE A - NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING
POLICIES (Continued)

8. Contributions

Gifts of cash and other assets are presented as net assets with donor restrictions if the gifts are received with donor stipulations that limit the use of donated assets. If a restriction is fulfilled in the same period in which the contribution is received, the Organization reports the support as net assets without donor restrictions. When a donor restriction expires, that is, when a stipulated time restriction ends or a purpose restriction is accomplished, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statements of activities as net assets released from restrictions. During 2020, the Organization received contributions for donor restricted assets of \$125,000. There were no net assets with donor restrictions as of September 30, 2019.

A substantial number of unskilled volunteers have contributed their time and a number of organizations have donated services to the Organization. The unskilled volunteer services have not been recorded as the services do not meet the requirements for inclusion in the financial statements. The amount of unskilled volunteer services has been disclosed (Note G) and is based on actual hours and the Independent Sector's value of volunteer time. The contributed services from a number of organizations have been recorded as these services meet the requirements for inclusion in the financial statements and are based on the estimated value of services provided or discounts given to the Organization.

9. Income Taxes

The Organization is a tax-exempt organization as defined in Section 501(c)(3) of the Internal Revenue Code. Accounting principles generally accepted in the United States of America requires management to evaluate tax positions taken by the Organization and recognize a tax liability if the Organization has taken an uncertain position that more likely than not would not be sustained upon examination by the Internal Revenue Service or other applicable taxing authorities.

**National Runaway Switchboard
(d/b/a National Runaway Safeline)
(d/b/a 1-800-RUNAWAY)**
NOTES TO FINANCIAL STATEMENTS
Years Ended September 30, 2020 and 2019

NOTE A - NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING
POLICIES (Continued)

9. Income Taxes (Continued)

Management has analyzed the tax positions taken by the Organization, and has concluded that as of September 30, 2020 and 2019, there are no uncertain positions taken or expected to be taken that would require recognition of a liability or disclosure in the financial statements. The Organization is subject to routine audits by taxing authorities; however, there are currently no audits for any tax periods in progress.

10. Functional Expense Allocations

The costs of providing the Organization's programs and other activities have been summarized on a functional basis in the accompanying statements of activities. Accordingly, costs associated with a specific program are charged directly to that program. Costs that benefit more than one program have been allocated among the programs and supporting services benefited based on a systematic and rational method. Home-free tickets, which are included in contributed services, and volunteer services expenses, are allocated on a basis of direct costs. All other expenses in the statement of functional expenses are allocated on the basis of time and effort.

11. Use of Estimates

In preparing financial statements, management is required to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

12. Fair Value of Financial Instruments

The carrying amounts of financial instruments, including cash equivalents, receivables, accounts payable and accrued expenses, approximate fair value due to the short term nature of these instruments. The carrying amount of the note payable approximates fair value because the interest rate fluctuates with market interest rates or because the fixed rate is based on the current rates offered to the Organization for debt with similar terms or maturities.

**National Runaway Switchboard
(d/b/a National Runaway Safeline)
(d/b/a 1-800-RUNAWAY)**
NOTES TO FINANCIAL STATEMENTS
Years Ended September 30, 2020 and 2019

NOTE A - NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

12. Fair Value of Financial Instruments (Continued)

It is the Organization's policy, in general, to measure nonfinancial assets and liabilities at fair value on a nonrecurring basis. These items are not measured at fair value on an ongoing basis, but are subject to fair value adjustments in certain circumstances (such as evidence of impairment) which, if material, are disclosed in the accompanying notes to these financial statements.

13. New Accounting Pronouncement

Not-for Profit Entity Financial Statement Presentation

The Organization adopted Accounting Standards Update (ASU) No. 2018-08, *Not-for-Profit Entities: Clarifying the Scope and the Accounting Guidance for Contributions Received and Contributions Made* (Topic 958). Adoption of this standard did not result in a significant change in the timing or amount of revenue recognized, and therefore the adoption of this standard did not have a material impact on the financial position, results of operations, or business practices of the Organization as of and for the years ended September 30, 2020 and 2019.

14. Significant Accounting Standards Applicable in Future Years

Revenue Recognition

The Financial Accounting Standards Board (FASB) issued ASU 2014-09, *Revenue from Contracts with Customers*, (Topic 606) (ASU 2014-09) in May 2014. ASU 2014-09 sets forth a new five-step revenue recognition model that will require the use of more estimates and judgment. ASU 2014-09 will replace current revenue recognition requirements in Topic 605, *Revenue Recognition*, in its entirety. The standard also requires more detailed disclosures and provides additional guidance for transactions that were not addressed completely in prior accounting guidance. ASU 2014-09 is effective for annual financial statements issued for fiscal years beginning after December 15, 2019, and should be applied retrospectively in the year the ASU is first applied using one of two applicable application methods.

**National Runaway Switchboard
(d/b/a National Runaway Safeline)
(d/b/a 1-800-RUNAWAY)**
NOTES TO FINANCIAL STATEMENTS
Years Ended September 30, 2020 and 2019

NOTE A - NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING
POLICIES (Continued)

14. Significant Accounting Standards Applicable in Future Years (Continued)

Revenue Recognition (Continued)

ASU 2014-09 is effective for the Organization's September 30, 2021 financial statements and thereafter. Management is currently evaluating the effect that ASU 2014-09 will have on the Organization's financial statements.

Leases

The FASB issued ASU 2016-02, Leases, (Topic 842) (ASU 2016-02), in February 2016. ASU 2016-02 will require lessees to recognize, at commencement date, a lease liability representing the lessee's obligation to make payments arising from the lease and a right-of-use asset representing the lessee's right to use or control the use of a specific asset for the lease term. Under the new guidance, lessor accounting is largely unchanged. ASU 2016-02 is effective for annual financial statements issued for fiscal years beginning after December 15, 2021, and will be applied using a modified retrospective approach.

ASU 2016-02 is effective for the Organization's September 30, 2023 financial statements and thereafter. Management is currently evaluating the effect that ASU 2016-02 will have on the Organization's financial statements.

National Runaway Switchboard
(d/b/a National Runaway Safeline)
(d/b/a 1-800-RUNAWAY)
NOTES TO FINANCIAL STATEMENTS
Years Ended September 30, 2020 and 2019

NOTE B - AVAILABILITY AND LIQUIDITY

As of September 30, 2020 and 2019, the following tables show the total financial assets held by the Organization and the amounts of those financial assets could be readily be made available within one year of the statement of financial position date to meet general expenditures:

	<u>2020</u>	<u>2019</u>
Financial assets at year end:		
Cash and equivalents	\$ 312,476	\$ 86,163
Investments	135,436	126,072
Receivables	-	29,014
	<u> </u>	<u> </u>
Total financial assets	\$ 447,912	\$ 241,249
	<u> </u>	<u> </u>
Less financial assets encumbered by donor restrictions	<u>125,000</u>	<u>-</u>
	<u> </u>	<u> </u>
Total financial assets available to meet general expenditures over the next twelve months	\$ 322,912	\$ 241,249
	<u> </u>	<u> </u>

The Organization was granted a federal award which consists of a three-year cooperative agreement. This cooperative agreement commenced September 30, 2017 and expired September 29, 2020. Annual funding under the cooperative agreement was \$1.6 million. Additionally, during 2020, approximately \$667,000 was awarded as a supplemental grant that also expired September 29, 2020. The total annual funding under the cooperative and supplemental grant for the year ended September 30, 2020 approximated 76% of the Organization's funding sources. The Organization receives other contributions from donors each year, which historically, have been sufficient to meet general expenditures not covered by the federal awards.

The Organization has an operating reserve policy that is intended to ensure the stability of the mission, programs, employment and ongoing operations of the Organization. The policy is implemented in concert with the other governance and financial policies of the Organization. The policy aims to maintain 1-2 months worth of operation expenses.

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NOTE C - INVESTMENTS

Investments consist of the following at September 30, 2020:

	<u>Cost</u>	<u>Market</u>	<u>Unrealized Gain</u>
Certificate of deposits	\$ 30,000	\$ 30,031	\$ 31
Mutual funds	<u>89,906</u>	<u>105,405</u>	<u>15,499</u>
	<u>\$ 119,906</u>	<u>\$ 135,436</u>	<u>\$ 15,530</u>

Investments consist of the following at September 30, 2019:

	<u>Cost</u>	<u>Market</u>	<u>Unrealized Gain</u>
Certificate of deposits	\$ 30,000	\$ 30,062	\$ 62
Mutual funds	<u>89,906</u>	<u>96,010</u>	<u>6,104</u>
	<u>\$ 119,906</u>	<u>\$ 126,072</u>	<u>\$ 6,166</u>

Mutual funds are valued at the closing price on the active market on which the individual investments are traded and therefore, under current accounting standards that establish a framework for measuring fair value, are considered Level 1 investments.

At September 30, 2020, certificate of deposits mature in fiscal year 2021.

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NOTE D - EQUIPMENT, NET

Equipment consists of the following at September 30, 2020 and 2019:

	2020	2019
Furniture, fixtures, and equipment	\$ 338,455	\$ 338,455
Accumulated depreciation	(300,961)	(282,179)
	\$ 37,494	\$ 56,276

NOTE E - NOTE PAYABLE

In April 2020, the Organization entered into a note payable agreement totaling \$223,023 that bears interest at 1.00%, matures in April 2022, and is eligible for forgiveness subject to provisions of the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act"). For any amounts that are not forgiven, principal and interest payments will begin in equal installments after a deferral period, which is the earlier of the Small Business Administration (SBA) determination of forgiveness (or denial of forgiveness) or 10 months after the end of the covered period as defined in the CARES Act. This agreement is not collateralized. The total amount outstanding as of September 30, 2020 was \$223,023.

NOTE F - NET ASSETS WITH DONOR RESTRICTIONS

Net assets with donor restrictions are subject to expenditure for the following purposes as of September 30:

	2020	2019
Design of a data analytics and quality improvement system	\$ 125,000	\$ -

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NOTE G - DONATED MATERIALS AND CONTRIBUTED SERVICES

Substantial numbers of individuals and organizations have contributed services and goods to the Organization. The value of a portion of these contributed services has not been recorded because the contributed services do not meet the requirements for inclusion in the financial statements. However, the contributed services related to consulting and professional services, as well as donated bus tickets, have been recorded in the financial statements and totaled \$318,183 and \$53,717 for the years ended September 30, 2020 and 2019, respectively.

The value of donated materials and contributed services, both recorded and unrecorded, were approximately \$479,000 and \$221,000 for the years ended September 30, 2020 and 2019, respectively.

NOTE H - LEASE COMMITMENT

The Organization leases office space under a noncancelable operating lease agreement, which expired on October 31, 2020 and, subsequent to year end, was extended through October 31, 2023. The lease has a monthly base rent escalating from \$7,949 per month to \$8,948 per month. The total base rentals and operating costs are charged to expense on a straight-line basis over the term of the lease at a rate of approximately \$96,000 per year. The difference between the straight-line basis and rental payments is recorded in accounts payable and accrued expenses and amounted to \$593 and \$7,524 at September 30, 2020 and 2019, respectively. Total rent expense under the lease approximated \$96,000 for the years ended September 30, 2020 and 2019.

As of September 30, 2020, future minimum lease payments required under the operating lease, that has initial or remaining noncancelable lease terms in excess of one year, are as follows:

<u>Fiscal Year</u>	
2021	\$ 103,206
2022	105,104
2023	107,201
2024	<u>8,948</u>
	<u>\$ 324,459</u>

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NOTE I - RISKS AND UNCERTAINTIES

1. Uninsured Cash

The Organization maintains its cash balances at various financial institutions located in Illinois. Accounts are guaranteed by the Federal Deposit Insurance Corporation (FDIC) up to certain limits. The Organization may, from time to time, have balances in excess of FDIC insured deposit limits.

2. Funding Source

The Organization received approximately 76% and 80% of its revenues from federal funding for the year ended September 30, 2020 and 2019, respectively.

Amounts received or receivable from grantor agencies are subject to audit and adjustment by grantor agencies, principally the federal government. Any disallowed claims, including amounts already collected, may constitute a liability. The amount, if any, of expenses which may be disallowed by the grantor cannot be determined at this time, although the Organization expects such amounts, if any, to be immaterial.

3. Contingencies

The Organization is subject to claims and lawsuits that arise primarily in the ordinary course of its activities. It is the opinion of management that the disposition or ultimate resolution of such claims and lawsuits will not have a material adverse effect on the financial position, change in net assets and cash flows of the Organization.

4. Other Matter

The direct and indirect impacts of the current COVID-19 outbreak on the Organization's investments and donors are currently unknown, as is the duration and severity of any impacts that the Organization may experience. Management is currently unable to quantify the effects that this situation will have on its operations and financial position; however, they may be significant.

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NOTE J - SUBSEQUENT EVENTS

Management has evaluated subsequent events through April 1, 2021, the date that these financial statements were available to be issued. Management has determined that no events or transactions, other than that described in Notes A-1 and H, have occurred subsequent to the statement of financial position date that require disclosure in the financial statements.