

Attachment E. NCCS Core File Description

Attachment E
NCCS Core File Description
990 Variables

Order	Variable name	Variable description	On EO/BMF	On EZ	PF Equiv
1	EIN	Employer identification number.	Y		
2	NCCSKEY	Unique key: ein + return date	N		
3	FisYr	Fiscal year (ending year)	N		
4	NAME	Organization name.	Y		
5	STATE	Two-letter state abbreviation.	Y		
6	NTEE1	NTEE major group (A-Z)Unknown	Y		
7	NTEECC	NTEECC classification	Y		
8	ADDRESS	Address	Y		
9	CITY	City	Y		
10	ZIP	ZIP code.	Y		
11	zip5	First 5 digits of zip code	Y		
12	FIPS	2-digit State + 3-digit County FIPS code	Y		
13	MSA_NECH	Metropolitan Statistical Area (NCCS file) (list)	Y		
14	PMSA	Primary Metropolitan Statistical Area	Y		
15	styear	Starting year (yyyy when fiscal year began which is also the tax form year)	N		
16	TAXPER	Ending date for tax period of financial data.	Y		
17	outnccs	Out-of-scope (IN/OUT) (see OUTREAS doc. for details)	Y		
18	OUTREAS	Reason why out of scope	Y		
19	SUBSECCD	IRS subsection code (03=501(c)(3) etc.)	Y		
20	ntmaj5	Major subsector	Y		
21	ntmaj10	10 NTEE major groups	Y		
22	ntmaj12	12 NTEE major groups	Y		
23	MAJGRPB	Major NTEE group plus hospitals and higher education	Y		
24	NTEEconf	NTEE classification confidence rating (A/B/C)	Y		
25	ACTIV1	First activity code.	Y		
26	ACTIV2	Second activity code.	Y		
27	ACTIV3	Third activity code.	Y		
28	LEVEL2	Reporting public charity groups.	Y		
29	CONT	Total contributions gifts and grants	N	X	p1tcont
30	PROGREV	Program service revenue	N	X	
31	INVINC	Total investment income	N	X	P1INTREV
32	txexmptbndsproceeds	Income from investment of tax-exempt bond proceeds	N		
33	royaltsinc	Royalty income	N		
34	grsrntsreal	Gross rents Real Estate	N		
35	grsrntsprsnl	Gross rents Personal	N		
36	RENTINC	Gross rents	N		P1GRENTS

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NCCS Core File Description
990 Variables

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37	rntlexpnsreal	Rental expenses Real Estate	N		
38	rntlexpnsprsnl	Rental expenses Personal	N		
39	RENTEXP	Rental expenses	N		
40	rntlincreal	Net Rental Income (loss) Real Estate	N		
41	rntlincprsnl	Net Rental Income (loss) Personal	N		
42	NETRENT	Net rental income	N		
43	SECUR	Gross receipts from sales of securities	N		
44	SALESEXP	Cost or other basis and sales expenses: securities	N		
45	SALESECN	Net gain/loss from sales of securities	N		P1NGASTS
46	SALEOTHG	Gross receipts from sales of other assets	N	X	
47	SALEOTHE	Cost or other basis and sales expenses: other assets	N	X	
48	SALEOTHN	Net gain/loss from sales of other assets	N	X	P1NGASTS
49	grsincfndrsng	Gross income from fundraising events	N	X	
50	lessdirfndrsng	Fundraising events direct expenses	N		
51	netincfndrsng	Net income (loss) from fundraising events	N		
52	grsincgaming	Gross income from gaming activities	N	X	
53	lessdirgaming	Gaming activities direct expenses	N		
54	netincgaming	Net income (loss) from gaming activities	N		
55	SPEVTG	Gross revenue from special events and activities	N	X	
56	DIREXP	Special events direct expenses	N	X	
57	FUNDINC	Net income from special events and activities	N	X	
58	INVENTG	Gross sales of inventory less returns and allowances	N	X	
59	GOODS	Inventory cost of goods sold	N	X	
60	GRPROF	Gross profit/loss from sales of inventory	N	X	P1GINVPP
61	OTHINC	Other income	N	X	P1OTHINC
62	TOTREV2	Total revenue	Y	X	
63	TOTREV	Calculation of total revenue is based on version of Form 990/990EZ	Y	X	p1totrev
64	GRREC	Calculation of total gross receipts is based on version of Form	N	X	
65	EXPS	Total expenses	N	X	P1ADMEXP
66	NETINC	Net income (loss) for the year	N	X	
67	OTHCHGS	Other changes in net assets or fund balances	N	X	
68	FUNDBAL	Net assets or fund balances at end of year	N	X	P3EYTFND
69	COMPENS	Compensation of officers	N		P1OFCOMP
70	OTHSAL	Other salaries and wages of employees	N		
71	PAYTAX	Payroll taxes	N		
72	FUNDFEES	Professional fundraising fees	N		

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990 Variables

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73	ASS_BOY	Total assets at beginning of year	N	X	
74	ASS_EOY	Total assets at end of year	Y	X	P2TOTAST
75	BOND_BOY	Tax exempt bonds at beginning of year	N		
76	BOND_EOY	Tax exempt bonds at end of year	N		
77	MRTG_BOY	Mortgages and other notes payable at beginning of year	N		
78	MRTG_EOY	Mortgages and other notes payable at end of year	N		
79	unsecurednotesend	Unsecured mortgages and notes payable at end of year	N		
80	LIAB_BOY	Total liabilities at beginning of year	N	X	
81	LIAB_EOY	Total liabilities at end of year	N	X	P2TLIABL
82	RETE_BOY	Retained earnings at beginning of year	N		
83	RETEARN	Retained earnings at end of year	N		
84	NETA_BOY	Net assets or fund balances at beginning of year	N	X	
85	Q78A	Unrelated business gross income (UBI) of \$1 000 or more during the year	N	X	
86	INITFEES	501(c)(7) orgs - Initiation fees and capital contributions	N	X	
87	GRRECPUB	501(c)(7) orgs - Gross receipts for public use of club facilities	N	X	
88	GRRECMEM	501(c)(12) orgs - Gross income from members or shareholders	N		
89	GRRECOTH	501(c)(12) orgs - Gross income from other sources	N		
90	REASON	Reason for non-private foundation status	N	X	
91	gftgrntsrcvd170	Total gifts grants membership fees received: 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)	N	X	
92	txrevnuelevied170	Total tax revenues levied: 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)	N	X	
93	srvcsva170	Total value of services or facilities furnished by a governmental unit without charge: 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)	N	X	
94	grsinc170	Total gross income from interest etc.: 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)	N	X	
95	grsrcptsrelated170	Total gross receipts from related activities etc.: 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)	N	X	
96	totgftgrntrc509	Total gifts grants contributions and membership fees received: 509(a)(2)	N	X	
97	grsrcptsadmissn509	Total receipts from admissions merchandise etc.: 509(a)(2)	N	X	
98	txrevnuelevied509	Total Tax revenues levied: 509(a)(2)	N	X	
99	srvcsva509	Total value of services or facilities furnished by a governmental unit without charge: 509(a)(2)	N	X	
100	subtotstppinc509	Subtotal total support (lines 10a + 10b): 509(a)(2)	N	X	
101	totsupp509	Total support (lines 9 + 10c + 11 + 12): 509(a)(2)	N	X	
102	RULEDATE	Ruling date: year and month of IRS ruling or determination letter	Y		
103	FNDNCD	Reason for & type of 501(c)(3) exempt status	Y		

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990 Variables

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104	FRCD	Filing requirements code.	Y		
105	AFCD	Affiliation code	Y		
106	CONTACT	Contact person (from IRS files)	Y		
107	SEC_NAME	Secondary organization name	Y		
108	GEN	Group Exemption Number	Y		
109	LEVEL1	Public charity or private foundation?	Y		
110	level3	Major NTEE category	Y		
111	level4	NTEE-CC Major Group	Y		
112	CLASSCD	IRS Classification code	Y		
113	DEDUCTCD	IRS Deductibility code0Description unknown at this time	Y		
114	NTEEIRS	NTEE code assigned by IRS (includes NTEE-CC & XP codes)	Y		
115	NAICS	North American Industrial Classification System	Y		
116	ORGCD	Organization code: corporation trust association	Y		
117	NCCSKEY2	Unique key: ein + fiscal year	N		
118	DLN	Document Locator Number used by the IRS	N		
119	VERIFY	Financials have been verifiedNo code	N		
120	DocCD	A 2-digit code identifying type of Form 990 (990 990-EZ or	N		
121	ACCPER	Accounting period	Y		
122	randnum	Random number between 0 and 1 used for creating samples	Y		
123	SOIYR	Starting year for org's fiscal year.	N		

Attachment E
NCCS Core File Description
990 Financial Var Means-

Variable	Label	N	Mean	CV	Minimum	Maximum
CONT	Total contributions gifts and grants	522620	\$798,979	2109.15	-\$217,337	\$5,054,916,595
PROGREV	Program service revenue	522620	\$3,136,033	2641.60	-\$122,678,783	\$42,237,636,510
INVINC	Total investment income	522620	\$87,855	4445.78	-\$82,383,996	\$1,709,024,933
txexmptbndsproceeds	Income from investment of tax-exempt bond proceeds	294476	\$695	9022.68	-\$679,121	\$19,567,469
royaltsinc	Royalty income	294476	\$18,794	10167.03	-\$32,220	\$762,553,820
grsrntsreal	Gross rents Real Estate	294477	\$32,965	2632.20	-\$1,138,814	\$245,591,378
grsrntsprsnl	Gross rents Personal	294477	\$776	5524.60	-\$42,977	\$16,449,237
RENTINC	Gross rents	297797	\$33,566	2575.79	-\$1,138,814	\$245,591,378
rentlexpsreal	Rental expenses Real Estate	294477	\$17,442	2980.67	-\$259,133	\$136,166,757
rentlexpsprsnl	Rental expenses Personal	294477	\$212	7317.72	\$0	\$4,243,321
RENTEXP	Rental expenses	297797	\$17,593	2942.30	-\$259,133	\$136,166,757
rentlincreal	Net Rental Income (loss) Real Estate	294477	\$15,504	3663.29	-\$35,917,861	\$206,331,514
rentlincprsnl	Net Rental Income (loss) Personal	294477	\$564	6971.66	-\$1,678,510	\$16,449,237
NETRENT	Net rental income	297797	\$15,973	3547.34	-\$35,917,861	\$206,331,514
SECUR	Gross receipts from sales of securities	297797	\$3,570,892	12457.55	-\$72,564,996	\$215,707,000,000
SALESEXP	Cost or other basis and sales expenses: securities	297797	\$3,667,539	12139.58	-\$72,560,390	\$215,707,000,000
SALESECN	Net gain/loss from sales of securities	297797	\$19,510	12095.54	-\$122,145,005	\$966,389,787
SALEOTHG	Gross receipts from sales of other assets	522620	\$56,309	20085.80	-\$11,343,009	\$7,607,809,507
SALEOTHE	Cost or other basis and sales expenses: other assets	522620	\$91,513	5801.39	-\$952,740,000	\$2,189,139,496
SALEOTHN	Net gain/loss from sales of other assets	522620	\$101,832	5617.61	-\$952,323,000	\$2,189,268,750
grsincfndrsng	Gross income from fundraising events	514263	\$18,517	1002.23	-\$121,719	\$51,988,787
lessdirfndrsng	Fundraising events direct expenses	294476	\$17,657	1260.41	-\$131,301	\$51,988,787
netincfndrsng	Net income (loss) from fundraising events	294476	\$7,872	1616.91	-\$24,065,930	\$26,230,611
grsincgaming	Gross income from gaming activities	514263	\$9,983	1932.42	-\$217,170	\$56,473,167
lessdirgaming	Gaming activities direct expenses	294476	\$14,240	1419.89	-\$41,296	\$29,586,575
netincgaming	Net income (loss) from gaming activities	294476	\$2,568	3186.31	-\$619,048	\$29,281,689
SPEVTG	Gross revenue from special events and activities	522620	\$28,236	1012.58	-\$51,396	\$64,912,170
DIREXP	Special events direct expenses	522620	\$20,446	1152.23	-\$172,597	\$52,200,047
FUNDINC	Net income from special events and activities	522620	\$7,790	1521.35	-\$24,065,930	\$29,281,689
INVENTG	Gross sales of inventory less returns and allowances	522620	\$48,140	4040.77	-\$694,524	\$916,703,868
GOODS	Inventory cost of goods sold	522620	\$27,898	4507.57	-\$201,689	\$526,417,982
GRPROF	Gross profit/loss from sales of inventory	522620	\$20,242	4106.41	-\$61,928,542	\$390,285,886
OTHINC	Other income	522620	\$69,337	3825.54	-\$64,617,365	\$1,036,166,413
TOTREV2	Total revenue	522620	\$4,242,453	2127.58	-\$109,779,163	\$42,346,486,950
TOTREV	Calculation of total revenue is based on version of Form 990/990EZ	522620	\$4,242,453	2127.58	-\$109,779,163	\$42,346,486,950
GRREC	Calculation of total gross receipts is based on version of Form	522620	\$6,391,556	5737.92	-\$20,129,895	\$219,457,577,091
EXPS	Total expenses	522620	\$3,991,639	2170.47	-\$19,865,668	\$41,982,288,055
NETINC	Net income (loss) for the year	522620	\$250,811	3494.19	-\$1,500,449,195	\$2,134,281,590
OTHCHGS	Other changes in net assets or fund balances	227666	-\$9,535	-21128.41	-\$859,226,001	\$57,443,499
FUNDBAL	Net assets or fund balances at end of year	522620	\$4,971,253	2855.41	-\$2,209,878,829	\$60,829,733,185
COMPENS	Compensation of officers	297797	\$118,654	570.34	-\$89,991	\$86,036,526
OTHSAL	Other salaries and wages of employees	297797	\$1,941,537	1470.78	-\$23,452	\$5,039,108,811

Attachment E
NCCS Core File Description
990 Financial Var Means-

Variable	Label	N	Mean	CV	Minimum	Maximum
PAYTAX	Payroll taxes	297797	\$143,841	1302.20	-\$435,425	\$359,511,964
FUNDFEES	Professional fundraising fees	297797	\$3,510	2912.16	-\$18,744	\$20,205,425
ASS_BOY	Total assets at beginning of year	516041	\$8,296,950	2496.50	-\$103,217,445	\$62,291,791,266
ASS_EOY	Total assets at end of year	522620	\$8,866,101	2581.67	-\$106,895,623	\$72,763,619,000
BOND_BOY	Tax exempt bonds at beginning of year	282815	\$1,413,715	2345.21	-\$134,646	\$7,218,204,551
BOND_EOY	Tax exempt bonds at end of year	297797	\$1,376,681	2502.82	-\$74,894	\$7,049,875,464
MRTG_BOY	Mortgages and other notes payable at beginning of year	282816	\$953,876	3144.70	-\$503,239	\$8,027,405,108
MRTG_EOY	Mortgages and other notes payable at end of year	297797	\$891,051	3087.72	-\$4,713,030	\$7,562,218,876
unsecurednotesend	Unsecured mortgages and notes payable at end of year	294476	\$185,266	11953.12	-\$408,535	\$8,916,952,110
LIAB_BOY	Total liabilities at beginning of year	516041	\$3,766,355	3250.24	-\$47,483,201	\$58,288,320,482
LIAB_EOY	Total liabilities at end of year	522620	\$3,894,837	3450.55	-\$31,063,337	\$64,046,381,959
RETE_BOY	Retained earnings at beginning of year	282816	\$1,504,400	7459.64	-\$4,114,794,046	\$56,148,826,350
RETEARN	Retained earnings at end of year	297797	\$1,158,327	10229.08	-\$3,472,048,447	\$60,829,733,185
NETA_BOY	Net assets or fund balances at beginning of year	516041	\$4,521,501	2872.57	-\$2,047,176,331	\$56,148,826,350
INITFEES	501(c)(7) orgs - Initiation fees and capital contributions	522620	\$1,896	3390.09	-\$6,975	\$17,442,878
GRRECPUB	501(c)(7) orgs - Gross receipts for public use of club facilities	522620	\$1,662	2936.83	-\$2,592	\$14,271,298
GRRECMEM	501(c)(12) orgs - Gross income from members or shareholders	297790	\$194,605	3582.85	\$0	\$1,197,839,886
GRRECOTH	501(c)(12) orgs - Gross income from other sources	297790	\$6,238	5982.00	-\$23,180,087	\$108,368,676
gftgrntsrcvd170	Total gifts grants membership fees received: 170(b)(1)(A)(iv) and 17	522620	\$2,245,616	2474.62	-\$30,781	\$21,423,237,548
txrevnuelevied170	Total tax revenues levied: 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)	522620	\$16,371	9105.16	-\$95,808	\$894,932,768
srvcval170	Total value of services or facilities furnished by a governmental unit	522620	\$8,912	7117.02	-\$33,579	\$254,553,232
grsinc170	Total gross income from interest etc.: 170(b)(1)(A)(iv) and 170(b)(1)	522620	\$82,067	3782.62	-\$1,996,133	\$1,160,829,479
grsrcptsrelated170	Total gross receipts from related activities etc.: 170(b)(1)(A)(iv) and	522620	\$570,532	4957.84	-\$5,199,541	\$11,747,515,934
totgftgrntrcvd509	Total gifts grants contributions and membership fees received: 509(	522620	\$404,772	3333.15	-\$13,819,935	\$6,765,826,000
grsrcptsadmissn509	Total receipts from admissions merchandise etc.: 509(a)(2)	522620	\$2,194,776	12123.94	-\$822,238	\$187,000,000,000
txrevnuelevied509	Total Tax revenues levied: 509(a)(2)	522620	\$4,036	12780.81	-\$256,469	\$207,640,552
srvcval509	Total value of services or facilities furnished by a governmental unit	522620	\$1,768	14166.40	\$0	\$164,128,637
subtotssupinc509	Subtotal total support (lines 10a + 10b): 509(a)(2)	522620	\$35,290	4853.73	-\$2,961,387	\$532,985,000
totsupp509	Total support (lines 9 + 10c + 11 + 12): 509(a)(2)	522620	\$2,677,265	10024.30	-\$812,610	\$188,000,000,000

Attachment E
NCCS Core File Description
990-PF Variables

Order	Variable name	Variable description	On EO/BMF	PC Equiv
1	EIN	Employer identification number.	Y	
2	FisYr	Fiscal year (ending year)	N	
3	NAME	Organization name.	Y	
4	STATE	Two-letter state abbreviation.	Y	
5	NTEE1	NTEE major group (A-Z)	Y	
6	NTEECC	NTEECC classification	Y	
7	CITY	City	Y	
8	ZIP	ZIP code.	Y	
9	zip5	First 5 digits of zip code	Y	
10	FIPS	2-digit State + 3-digit County (<a href="http	Y	
11	MSA_NECH	Metropolitan Statistical Area (NCCS file) (<a href=http	Y	
12	PMSA	Primary Metropolitan Statistical Area	Y	
13	styear	Starting year (yyyy when fiscal year began, which is also the tax form year)	N	
14	TAXPER	Ending date for tax period of financial data. Core files for 1997 on are in yyyy-mm format (199412=Dec. 1994). Earlier years use 2-digit year ('9412').	Y	
15	outnccs	Out-of-scope (IN/OUT) (see OUTREAS doc. for details)	Y	
16	OUTREAS	Reason why out of scope	Y	
17	SUBSECCD	IRS subsection code (03=501(c)(3), etc.)	Y	
18	ntmaj5	Major subsector (5)	Y	
19	ntmaj10	10 NTEE major groups	Y	
20	ntmaj12	12 NTEE major groups	Y	
21	NTEEconf	NTEE classification confidence rating (A/B/C)	Y	
22	MAJGRPB	Major NTEE group plus hospitals and higher education	Y	
23	ACTIV1	First activity code.	Y	
24	ACTIV2	Second activity code.	Y	
25	ACTIV3	Third activity code.	Y	
26	p1tcont	Contributions, gifts, grants, etc., received (Part I, line 1(a))	N	CONT
27	P1INTREV	Interest on savings and temporary cash investments (Part I, line 3(a))	N	INVINC
28	P1DIVID	Dividends and interest from securities (Part I, line 4(a))	N	INVINC
29	P1GRENTS	Gross rents (Part I, line 5a(a))	N	RENTINC
30	P1NGASTS	Net gain from sale of assets not on line 10 (Part I, line 6a(a))	N	SALEOTHN
31	P1GINVPF	Gross profit or (loss) on sales (gross sales less cost of goods sold) (Part I, line 10c(a))	N	GRPROF
32	P1OTHINC	Other income (Part I, line 11(a))	N	OTHINC
33	p1totrev	Total revenue as per books (add lines 1 through 11) (Part I, line 12(a))	Y	TOTREV
34	P1INVRV	Total investment income (add lines 1 through 11) (Part I, line 12(b))	N	
35	P1NADJRV	Total adjusted income (add lines 1 through 11) (Part I, line 12(c))	N	
36	P1OFCOMP	Compensation of officers, directors, trustees, etc. (Part I, line 13(a))	N	COMPENS
37	P1ADMEXP	Total operating and administrative expenses as per books (add lines 13 through 23) (Part I, line 24(a))	N	EXPS
38	P1INVEXP	Total investment operating and administrative expenses (add lines 13 through 23) (Part I, line 24(b))	N	
39	P1CHAEXP	Total disbursements for charitable purposes (cash basis) operating and administrative expenses (add lines 13 through 23) (Part I, line 24(d))	N	
40	P1CONTPD	Contributions, gifts, grants paid as per books (Part I, line 25(a))	N	
41	p1totexp	Total expenses and disbursements as per books (lines 24 and 25) (Part I, line 26(a))	N	
42	P1TINVEX	Total investment expenses and disbursements (lines 24 and 25) (Part I, line 26(b))	N	
43	P1TADJEX	Total adjusted income expenses and disbursements (lines 24 and 25) (Part I, line 26(c))	N	
44	P1TEXMEX	Total expenses and disbursements for charitable purposes (cash basis) (lines 24 and 25) (Part I, line 26(d))	N	
45	P1EXCREV	Excess of revenue over expenses and disbursements as per books (line 12 minus 26) (Part I, line 27a)	N	
46	P1NETINV	Net investment income (line 12 minus 26, enter 0 if negative) (Part I, line 27b)	N	

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NCCS Core File Description
990-PF Variables

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47	P1NADINC	Adjusted net income (line 12 minus 26, enter 0 if negative) (Part I, line 27c)	N	
48	P2CASHBV	Cash - non-interest-bearing, book value end of year (Part II, line 1(b))	N	
49	P2GVTINV	Investments - U.S. and state government obligations, book value end of year (Part II, line 10a(b))	N	
50	P2CRPSTK	Investments - corporate stock, book value end of year (Part II, line 10b(b))	N	
51	P2CRPBND	Investments - corporate bonds, book value end of year (Part II, line 10c(b))	N	
52	P2TINVSC	Total securities investments, book value end of year (Part II, line 10a(b)+10b(b)+10c(b))	N	
53	P2MORTG	Investments - mortgage loans, book value end of year (Part II, line 12(b))	N	
54	P2EYOTIN	Investments - other, book value end of year (Part II, line 13(b))	N	
55	P2TOTAST	Total assets, book value end of year (Part II, line 16(b))	Y	ASS_EOY
56	P2TASFMV	Total assets, fair market value end of year (Part II, line 16(c))	N	
57	P2MTGNTS	Mortgages and other notes payable, book value end of year (Part II, line 21(b))	N	
58	P2TLIABL	Total liabilities, book value end of year (add lines 17 through 22) (Part II, line 23(b))	N	LIAB_EOY
59	P3EYTFND	Total net assets or fund balances, book value end of year (Part II, line 30(b) and Part III, line 6)	N	FUNDBAL
60	P6EXMPF	Exempt operating foundation described in section 4940(d)(2)? (Part VI, line 1)	N	
61	P6DOMORG	Domestic organization that meets section 4940(e) requirements in Part V? (Part VI, line 1)	N	
62	P6TX4940	Excise tax - as described in section 4940 (Part VI, line 1)	N	
63	P6TX511	Excise tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only) (Part VI, line 2)	N	
64	P6TXSUBA	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only) (Part VI, line 4)	N	
65	P6TEXCTX	Total excise tax based on investment income (Part VI, line 5)	N	
66	P6ESTTX	Estimated tax payments and overpayment credited to current year (Part VI, line 6a)	N	
67	P6TXWTH	Exempt foreign organizations - tax withheld at source (Part VI, line 6b)	N	
68	P6TXINV	Tax paid with application for extension of time to file (Form 8868) (Part VI, line 6c)	N	
69	P6TXWERR	Backup withholding erroneously withheld (Part VI, line 6d)	N	
70	P6TXPNLT	Penalty for underpayment of estimated tax (Part VI, line 8)	N	
71	P6TXCRDT	Tax overpayment to be credited to subsequent year (Part VI, line 11)	N	
72	P7POLIT	During the year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? (Part VII-A, line 1a)	N	
73	P7LIQUID	Was there a liquidation, termination, dissolution, or substantial contraction during the year? (Part VII-A, line 5)	N	
74	P7POFCLM	Is the org. claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year xxxx or taxable year beginning in xxxx? (Part VII-A, line 9)	N	
75	P7DISSAL	During the year did the organization engage in the sale or exchange, or leasing of property with a disqualified person? (Part VII-B, line 1a(1))	N	
76	P7DISBOR	During the year did the organization borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (Part VII-B, line 1a(2))	N	
77	P7DISSER	During the year did the organization furnish goods, services, or facilities to (or accept them from) a disqualified person? (Part VII-B, line 1a(3))	N	
78	P7DISPAY	During the year did the organization pay compensation to or pay or reimburse the expenses of a disqualified person? (Part VII-B, line 1a(4))	N	
79	P7DISTRA	During the year did the organization transfer any income or assets to a disqualified person? (Part VII-B, line 1a(5))	N	
80	P7PAYGVT	During the year did the organization agree to pay money or property to a government official? (Part VII-B, line 1a(6))	N	
81	P7UNDINC	At the end of the tax year, did the organization have any undistributed income for the tax years before the current tax year? (Part VII-B, line 2a)	N	
82	P7BUSINT	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? (Part VII-B, line 3a)	N	
83	P7JEOINV	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes? (Part VII-B, line 4a)	N	
84	P7PROPAG	Did the organization pay to carry on propaganda, or otherwise attempt to influence legislation? (Part VII-B, line 5a(1))	N	

Attachment E
NCCS Core File Description
990-PF Variables

Order	Variable name	Variable description	On EO/BMF	PC Equiv
85	P7ELECT	Did the organization influence the outcome of any specific public election or to carry on any voter registration drive? (Part VII-B, line 5a(2))	N	
86	P7INDGRT	Did the organization provide a grant to an individual for travel, study, or other similar purposes? (Part VII-B, line 5a(3))	N	
87	P7ORGGR	Did the organization provide a grant to an organization other than charity, etc. described in section 509(a)(1), (2) or (3) or section 4940(d)(2)? (Part VII-B, line 5a(4))	N	
88	P7OTHPUR	Did the organization provide for any purpose other than religious, charitable, scientific, literary or educational purposes, or for the prevention of cruelty to children or animals? (Part VII-B, line 5a(5))	N	
89	P10TASST	Total fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes (add lines 1a, b, and c) (Part X, line 1d)	N	
90	P10MIR	Minimum investment return	N	
91	P11DISTR	Distributable amount (Part XI, line 7)	N	
92	P13UNDST	Undistributed income for xxxx. This amount must be distributed in following year. (Part XIII, line 6f(d))	N	
93	P14NADJA	Adjusted Net Income or Minimum Investment Income - current year (Part XIV, line 2a(a))	N	
94	P14NADJB	Adjusted Net Income or Minimum Investment Income - prior year 1 (Part XIV, line 2a(b))	N	
95	P14NADJC	Adjusted Net Income or Minimum Investment Income - prior year 2 (Part XIV, line 2a(c))	N	
96	P14NADJD	Adjusted Net Income or Minimum Investment Income - prior year 3 (Part XIV, line 2a(d))	N	
97	P14TNADJ	Adjusted Net Income (Total of last 4 years) (Part XIV, line 2a(e))	N	
98	P14QDISA	Qualifying distributions from Part XII, line 4 - current year (Part XIV, line 2c(a))	N	
99	P14QDISB	Qualifying distributions from Part XII, line 4 - prior year 1 (Part XIV, line 2c(b))	N	
100	P14QDISC	Qualifying distributions from Part XII, line 4 - prior year 2 (Part XIV, line 2c(c))	N	
101	P14QDISD	Qualifying distributions from Part XII, line 4 - prior year 3 (Part XIV, line 2c(d))	N	
102	P14TQDIS	Qualifying distributions from Part XII, line 4 (Total Last 4 Years) (Part XIV, line 2c(e))	N	
103	P14ASVLA	Assets alternative test - value of all assets - current year (Part XIV, line 3a(1)(a))	N	
104	P14ASVLB	Assets alternative test - value of all assets - prior year 1 (Part XIV, line 3a(1)(b))	N	
105	P14ASVLC	Assets alternative test - value of all assets - prior year 2 (Part XIV, line 3a(1)(c))	N	
106	P14ASVLD	Assets alternative test - value of all assets - prior year 3 (Part XIV, line 3a(1)(d))	N	
107	P14TASVL	Assets alternative test - value of all assets (Total of Last 4 Years) (Part XIV, line 3a(1)(e))	N	
108	P14A4942	Assets alternative test - value of assets qualifying under section 4942 - current year (Part XIV, line 3a(2)(a))	N	
109	P14B4942	Assets alternative test - value of assets qualifying under section 4942 - prior year 1 (Part XIV, line 3a(2)(b))	N	
110	P14C4942	Assets alternative test - value of assets qualifying under section 4942 - prior year 2 (Part XIV, line 3a(2)(c))	N	
111	P14D4942	Assets alternative test - value of assets qualifying under section 4942 - prior year 3 (Part XIV, line 3a(2)(d))	N	
112	P14T4942	Assets alternative test - value of assets qualifying under section 4942 (Total of Last 4 Years) (Part XIV, line 3a(2)(e))	N	
113	P14ENDWA	Endowment alternative test--Enter 2/3 of minimum investment return shown in Part X, line 6 - current year (Part XIV, line 3b(a))	N	
114	P14ENDWB	Endowment alternative test--Enter 2/3 of minimum investment return shown in Part X, line 6 - prior year 1 (Part XIV, line 3b(b))	N	
115	P14ENDWC	Endowment alternative test--Enter 2/3 of minimum investment return shown in Part X, line 6 - prior year 2 (Part XIV, line 3b(c))	N	
116	P14ENDWD	Endowment alternative test--Enter 2/3 of minimum investment return shown in Part X, line 6 - prior year 3 (Part XIV, line 3b(d))	N	
117	P14TENDW	Endowment alternative test (Total of Last 4 Years)--Enter 2/3 of minimum investment return shown in Part X, line 6 (Part XIV, line 3b(e))	N	
118	P14TSUPA	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) - current year (Part XIV, line 3c1(a))	N	
119	P14TSUPB	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) - prior year 1 (Part XIV, line 3c1(b))	N	
120	P14TSUPC	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) - prior year 2 (Part XIV, line 3c1(c))	N	
121	P14TSUPD	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) - prior year 3 (Part XIV, line 3c1(d))	N	
122	P14TTSUP	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (Total of Last 4 Years) (Part XIV, line 3c1(e))	N	

Attachment E
NCCS Core File Description
990-PF Variables

Order	Variable name	Variable description	On EO/BMF	PC Equiv
123	P14PSUPA	Support from general public and 5 or more exempt organizations as provided in section 4942 - current year (Part XIV, line 3c2(a))	N	
124	P14PSUPB	Support from general public and 5 or more exempt organizations as provided in section 4942 - prior year 1 (Part XIV, line 3c2(b))	N	
125	P14PSUPC	Support from general public and 5 or more exempt organizations as provided in section 4942 - prior year 2 (Part XIV, line 3c(c))	N	
126	P14PSUPD	Support from general public and 5 or more exempt organizations as provided in section 4942 - prior year 3 (Part XIV, line 3c2(d))	N	
127	P14TPSUP	Support from general public and 5 or more exempt organizations as provided in section 4942 (Total of Last 4 Years) (Part XIV, line 3c2(e))	N	
128	P14GINVA	Gross investment income - current year (Part XIV, line 3c(4)(a))	N	
129	P14GINVB	Gross investment income - prior year 1 (Part XIV, line 3c(4)(b))	N	
130	P14GINVC	Gross investment income - prior year 2 (Part XIV, line 3c(4)(c))	N	
131	P14GINVD	Gross investment income - prior year 3 (Part XIV, line 3c(4)(d))	N	
132	P14TGINV	Gross investment income (Total of Last 4 Years) (Part XIV, line 3c(4)(e))	N	
133	RULEDATE	Ruling date	Y	
134	FNDNCD	Reason for & type of 501(c)(3) exempt status including codes for operating and grantmaking foundations, and broad type of public charity	Y	
135	FRCD	Filing requirements code. The 1st 2 characters indicate the requirements for 990/990-EZ forms. The 3rd character = 1 if a 990-PF is required or 0 if not.	Y	
136	AFCD	Affiliation code	Y	
137	SEC_NAME	Secondary organization name	Y	
138	LEVEL1	Public charity or private foundation?	Y	
139	LEVEL2	Reporting public charity groups.	Y	
140	level3	Major NTEE category	Y	
141	level4	NTEE-CC Major Group	Y	
142	CLASSCD	IRS Classification code	Y	
143	DEDUCTCD	IRS Deductibility code	Y	
144	NTEEIRS	NTEE code assigned by IRS (includes NTEE-CC & XP codes)	Y	
145	ORGCD	Organization code	Y	
146	FinCheckV	Results code for financial variable check (finCheckA)	N	
147	VERIFY	Financials have been verified	N	
148	ACCPER	Accounting period	Y	

Attachment E - NCCS Core File Description
990-PF Financial Var Means

Variable	Label	N	Mean	CV	Minimum	Maximum
p1tcont	Contributions, gifts, grants, etc., received (Part I, line 1(a))	95992	\$564,642	3183.50	-\$625	\$4,115,412,226
p1intrev	Interest on savings and temporary cash investments (Part I, line 3(a))	95992	\$8,218	3113.11	-\$88,476	\$49,679,698
p1divid	Dividends and interest from securities (Part I, line 4(a))	95992	\$128,899	2942.75	-\$603,727	\$817,405,489
p1grents	Gross rents (Part I, line 5a(a))	95992	\$10,143	5815.40	-\$523,840	\$157,210,553
p1ngasts	Net gain from sale of assets not on line 10 (Part I, line 6a(a))	95992	\$345,302	3249.24	-\$22,471,638	\$2,606,890,668
p1ginvpf	Gross profit or (loss) on sales (gross sales less cost of goods sold) (Part I, line 10c(a))	95992	\$1,873	12954.21	-\$2,126,845	\$58,486,630
p1othinc	Other income (Part I, line 11(a))	95992	\$62,374	3398.86	-\$11,526,326	\$408,619,468
p1totrev	Total revenue as per books (add lines 1 through 11) (Part I, line 12(a))	95992	\$1,121,452	2356.30	-\$21,635,308	\$4,926,873,517
p1invrv	Total investment income (add lines 1 through 11) (Part I, line 12(b))	95992	\$544,301	2676.73	-\$2,900,173	\$3,981,144,347
p1nadjrv	Total adjusted income (add lines 1 through 11) (Part I, line 12(c))	95992	\$37,243	3062.90	-\$2,523,305	\$231,287,089
p1ofcomp	Compensation of officers, directors, trustees, etc. (Part I, line 13(a))	95992	\$14,122	694.22	-\$1	\$8,256,111
p1admexp	Total operating and administrative expenses as per books (add lines 13 through 23) (Part I, line 13(b))	95992	\$167,459	2581.76	-\$7,574,305	\$815,815,447
p1invexp	Total investment operating and administrative expenses (add lines 13 through 23) (Part I, line 13(c))	95992	\$47,727	2033.77	-\$5,754	\$165,737,382
p1chaexp	Total disbursements for charitable purposes (cash basis) operating and administrative (Part I, line 13(d))	95992	\$90,663	4135.26	-\$182,940	\$755,485,194
p1contpd	Contributions, gifts, grants paid as per books (Part I, line 25(a))	95992	\$609,490	3193.93	-\$1,404,627	\$4,108,470,000
p1totexp	Total expenses and disbursements as per books (lines 24 and 25) (Part I, line 26(a))	95992	\$776,963	2836.57	-\$6,101,082	\$4,253,158,285
p1tinves	Total investment expenses and disbursements (lines 24 and 25) (Part I, line 26(b))	95992	\$47,787	2031.31	-\$5,754	\$165,737,382
p1tadjex	Total adjusted income expenses and disbursements (lines 24 and 25) (Part I, line 26(c))	95992	\$15,603	4754.69	-\$17,662	\$165,737,382
p1texmex	Total expenses and disbursements for charitable purposes (cash basis) (lines 24 and 25) (Part I, line 26(d))	95992	\$650,984	2681.41	-\$170,395	\$4,076,210,568
p1excrev	Excess of revenue over expenses and disbursements as per books (line 12 minus 26) (Part I, line 27(a))	95992	\$344,489	2872.40	-\$457,499,615	\$1,888,033,581
p1netinv	Net investment income (line 12 minus 26, enter 0 if negative) (Part I, line 27b)	95992	\$497,628	2833.82	-\$12,179	\$3,901,540,663
p1nadinc	Adjusted net income (line 12 minus 26, enter 0 if negative) (Part I, line 27c)	95992	\$23,834	2834.39	-\$100	\$137,566,658
p2cashbv	Cash - non-interest-bearing, book value end of year (Part II, line 1(b))	95992	\$102,231	1780.57	-\$5,836,925	\$228,848,140
p2gvtinv	Investments - U.S. and state government obligations, book value end of year (Part II, line 9(a))	95992	\$244,006	4624.57	-\$33,082	\$3,043,081,011
p2crpstk	Investments - corporate stock, book value end of year (Part II, line 10b(b))	95992	\$2,684,051	3635.40	-\$2,046,351	\$27,931,715,953
p2crpbnd	Investments - corporate bonds, book value end of year (Part II, line 10c(b))	95992	\$386,925	1428.84	-\$77	\$991,446,650
p2tinvc	Total securities investments, book value end of year (Part II, line 10a(b)+10b(b)+10c(b))	95992	\$3,314,981	3357.10	-\$2,046,351	\$31,966,243,614
p2mortg	Investments - mortgage loans, book value end of year (Part II, line 12(b))	95992	\$10,995	4672.77	\$0	\$79,106,517
p2eyotin	Investments - other, book value end of year (Part II, line 13(b))	95992	\$3,480,112	5016.30	-\$18,839,285	\$40,472,653,770
p2totast	Total assets, book value end of year (Part II, line 16(b))	95992	\$8,009,443	2921.63	-\$18,834,991	\$41,310,207,525
p2tasfmv	Total assets, fair market value end of year (Part II, line 16(c))	95992	\$8,972,412	2637.73	-\$1,620,550	\$41,310,207,525
p2mtgnts	Mortgages and other notes payable, book value end of year (Part II, line 21(b))	95992	\$47,401	8000.50	\$0	\$896,653,436
p2tliabl	Total liabilities, book value end of year (add lines 17 through 22) (Part II, line 23(b))	95992	\$353,044	6996.32	-\$95,693,159	\$5,348,822,390
p3eytfnd	Total net assets or fund balances, book value end of year (Part II, line 30(b) and Part III, line 31)	95992	\$7,656,306	2822.52	-\$72,103,992	\$40,472,653,770
p6tx4940	Excise tax - as described in section 4940 (Part VI, line 1)	95992	\$7,360	2164.91	\$0	\$39,015,407
p6tx511	Excise tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations on investment income) (Part VI, line 2)	95992	\$3	20757.01	\$0	\$189,484
p6txsuba	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations on investment income) (Part VI, line 3)	95992	\$0	22441.99	\$0	\$5,600
p6textx	Total excise tax based on investment income (Part VI, line 5)	95992	\$7,363	2164.03	\$0	\$39,015,407
p6esttx	Estimated tax payments and overpayment credited to current year (Part VI, line 6a)	95992	\$7,691	2521.10	\$0	\$46,875,387
p6txwth	Exempt foreign organizations - tax withheld at source (Part VI, line 6b)	95992	\$63	22901.86	\$0	\$4,448,630
p6txinv	Tax paid with application for extension of time to file (Form 8868) (Part VI, line 6c)	95992	\$1,984	2299.29	\$0	\$8,000,000
p6txwerr	Backup withholding erroneously withheld (Part VI, line 6d)	95992	\$7	7432.26	\$0	\$116,414

Attachment E - NCCS Core File Description
990-PF Financial Var Means

Variable	Label	N	Mean	CV	Minimum	Maximum
p6txpnlt	Penalty for underpayment of estimated tax (Part VI, line 8)	95992	\$9	1912.99	\$0	\$20,876
p6txcrdt	Tax overpayment to be credited to subsequent year (Part VI, line 11)	95992	\$2,865	2501.63	\$0	\$10,905,538
p10tasst	Total fair market value of assets not used (or held for use) directly in carrying out chari	95992	\$7,107,017	2240.15	-\$151,905	\$39,353,319,649
p10mir	Minimum investment return	95992	\$348,291	2249.56	-\$112,354	\$1,938,150,993
p11distr	Distributable amount (Part XI, line 7)	95992	\$329,584	2335.55	-\$1,148,055	\$1,899,135,586
p13undst	Undistributed income for xxxx. This amount must be distributed in following year. (Par	95992	\$82,866	1939.11	-\$3,743,159	\$335,571,029
p14nadja	Adjusted Net Income or Minimum Investment Income - current year (Part XIV, line 2a	95992	\$7,147	6121.20	-\$7,912	\$103,357,480
p14nadjb	Adjusted Net Income or Minimum Investment Income - prior year 1 (Part XIV, line 2a(	95992	\$5,533	4772.72	-\$14,442	\$44,581,556
p14nadjc	Adjusted Net Income or Minimum Investment Income - prior year 2 (Part XIV, line 2a(	95992	\$4,827	4464.79	-\$147,746	\$41,546,508
p14nadjd	Adjusted Net Income or Minimum Investment Income - prior year 3 (Part XIV, line 2a(	95992	\$5,505	5049.07	-\$70,054	\$45,733,443
p14tnadj	Adjusted Net Income (Total of last 4 years) (Part XIV, line 2a(e))	95992	\$23,012	4931.42	-\$216,523	\$197,630,758
p14qdisa	Qualifying distributions from Part XII, line 4 - current year (Part XIV, line 2c(a))	95992	\$111,931	6225.21	-\$281,552	\$811,433,684
p14qdisb	Qualifying distributions from Part XII, line 4 - prior year 1 (Part XIV, line 2c(b))	95992	\$96,966	6123.90	-\$1,215,359	\$690,746,654
p14qdisc	Qualifying distributions from Part XII, line 4 - prior year 2 (Part XIV, line 2c(c))	95992	\$86,677	6101.72	-\$1,281,169	\$627,235,271
p14qdisd	Qualifying distributions from Part XII, line 4 - prior year 3 (Part XIV, line 2c(d))	95992	\$76,081	5983.01	-\$1,006,318	\$608,458,277
p14tqdis	Qualifying distributions from Part XII, line 4 (Total Last 4 Years) (Part XIV, line 2c(e))	95992	\$371,655	6057.72	-\$1,805,101	\$2,582,403,167
p14asvla	Assets alternative test - value of all assets - current year (Part XIV, line 3a(1)(a))	95992	\$161,913	5089.71	-\$5,793,408	\$1,531,460,472
p14asvlb	Assets alternative test - value of all assets - prior year 1 (Part XIV, line 3a(1)(b))	95992	\$149,207	5202.64	-\$6,683,874	\$1,504,116,716
p14asvlc	Assets alternative test - value of all assets - prior year 2 (Part XIV, line 3a(1)(c))	95992	\$142,881	5276.05	-\$7,293,133	\$1,496,111,542
p14asvld	Assets alternative test - value of all assets - prior year 3 (Part XIV, line 3a(1)(d))	95992	\$126,011	5496.07	-\$7,654,592	\$1,448,805,143
p14tasvl	Assets alternative test - value of all assets (Total of Last 4 Years) (Part XIV, line 3a(1)(e))	95992	\$580,012	5181.05	-\$27,425,007	\$5,980,493,873
p14a4942	Assets alternative test - value of assets qualifying under section 4942 - current year (Pa	95992	\$102,880	5898.70	-\$519	\$1,351,174,047
p14b4942	Assets alternative test - value of assets qualifying under section 4942 - prior year 1 (Pa	95992	\$96,795	6022.73	-\$20,541	\$1,349,567,140
p14c4942	Assets alternative test - value of assets qualifying under section 4942 - prior year 2 (Pa	95992	\$93,786	6085.38	-\$5,015	\$1,341,642,485
p14d4942	Assets alternative test - value of assets qualifying under section 4942 - prior year 3 (Pa	95992	\$79,523	6419.56	-\$990	\$1,308,470,228
p14t4942	Assets alternative test - value of assets qualifying under section 4942 (Total of Last 4 Ye	95992	\$372,985	5985.70	-\$5,015	\$5,350,853,900
p14endwa	Endowment alternative test--Enter 2/3 of minimum investment return shown in Part X	95992	\$9,458	7119.20	-\$5,275	\$183,829,462
p14endwb	Endowment alternative test--Enter 2/3 of minimum investment return shown in Part X	95992	\$8,778	7308.24	-\$9,425	\$175,243,828
p14endwc	Endowment alternative test--Enter 2/3 of minimum investment return shown in Part X	95992	\$8,685	7363.38	-\$16,693	\$172,359,579
p14endwd	Endowment alternative test--Enter 2/3 of minimum investment return shown in Part X	95992	\$8,036	7390.59	-\$12,623	\$159,190,064
p14tendw	Endowment alternative test (Total of Last 4 Years)--Enter 2/3 of minimum investment r	95992	\$34,956	7274.23	-\$28,166	\$690,622,933
p14tsupa	Total support other than gross investment income (interest, dividends, rents, payment	95992	\$12,263	21287.78	\$0	\$802,240,228
p14tsupb	Total support other than gross investment income (interest, dividends, rents, payment	95992	\$9,606	21981.33	\$0	\$648,120,873
p14tsupc	Total support other than gross investment income (interest, dividends, rents, payment	95992	\$8,992	21974.71	\$0	\$604,125,175
p14tsupd	Total support other than gross investment income (interest, dividends, rents, payment	95992	\$7,499	21516.72	\$0	\$492,857,634
p14ttsup	Total support other than gross investment income (interest, dividends, rents, payment	95992	\$38,361	21653.18	\$0	\$2,547,343,910
p14psupa	Support from general public and 5 or more exempt organizations as provided in sectio	95992	\$2,517	12123.64	\$0	\$75,963,565
p14psupb	Support from general public and 5 or more exempt organizations as provided in sectio	95992	\$2,223	12730.49	\$0	\$72,105,417
p14psupc	Support from general public and 5 or more exempt organizations as provided in sectio	95992	\$2,113	12702.67	\$0	\$69,149,804
p14psupd	Support from general public and 5 or more exempt organizations as provided in sectio	95992	\$1,575	15324.96	\$0	\$66,649,716
p14tpsups	Support from general public and 5 or more exempt organizations as provided in sectio	95992	\$8,429	12879.13	\$0	\$283,868,502
p14ginva	Gross investment income - current year (Part XIV, line 3c(4)(a))	95992	\$2,181	26904.15	-\$17,077	\$181,682,796

Attachment E - NCCS Core File Description
990-PF Financial Var Means

Variable	Label	N	Mean	CV	Minimum	Maximum
p14ginvb	Gross investment income - prior year 1 (Part XIV, line 3c(4)(b))	95992	\$942	19417.83	-\$1,106	\$55,393,413
p14ginvc	Gross investment income - prior year 2 (Part XIV, line 3c(4)(c))	95992	\$664	25093.84	-\$4,094,754	\$51,337,585
p14ginvd	Gross investment income - prior year 3 (Part XIV, line 3c(4)(d))	95992	\$667	22347.29	-\$16,123	\$45,975,142
p14tginv	Gross investment income (Total of Last 4 Years) (Part XIV, line 3c(4)(e))	95992	\$4,453	24279.80	-\$12,410	\$334,388,936