Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2016

Do not enter social security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| | rtment of t | he Treasury le Service | | m 990 and its instruction | | | 0 | Inspection |
|-------------------------------------|-------------|---------------------------|---|-------------------------------------|--------------------|--|---|-----------------------|
| A | For the | 2016 ca | endar year, or tax year beginning | 7/1/2016 | , and en | ding 6/30 | /2017 | |
| | | ipplicable | C Name of organization Judicial Cris | is Network | | D Employer i | identification | number |
| X A | Address o | shange | Doing business as Number and street (or P O box if mail is r | ot delivered to steet address) | Room/suite | 20-2303252 | | |
| <u> </u> | vame cha | ange | 1455 Pennsylvania Ave, NW | or delivered to street address) | 400 | E Telephone | | |
| \Box_1 | nitial retu | ırn | City or town | State | ZIP code | | | |
| \equiv | | | Washington | DC | 20004 | (202) 349-90 |)49 | |
| ᆜ' | inai retum | /terminated | Foreign country name Foreign | n province/state/county | Foreign postal of | ode | | |
| | Amended | return | | | | G Gross rece | ipts \$ | 25,614,292 |
| | Applicatio | n pending | F Name and address of principal officer | | 1 | H(a) is this a group return fo | or subordinates? | Yes X No |
| | | | Daniel Casey 1455 Pennsylvania A | ve NW Sre 400, Washin | gton, DG 1200 | H(b) Are all subordinates | s included? | Yes No |
| I T | ax-exem | pt status | 501(c)(3) X 501(c) (4) | |) or 527 | if "No," attach a list | (see instruct | ions) |
| JV | Vebsite | : Þ judi | cialnetwork com | | 1 | H(c) Group exemption n | umber 🟲 | |
| KF | orm of or | rganization | X Corporation Trust Asso | ciation Other > | | of formation 2004 | | legal domicile VA |
| P | art I | Su | mmary | | 1 | 2007 | <u> </u> | |
| | 1 | | escribe the organization's mission of | or most significant activitie | es The n | nission of the Judic | ial Crisis N | etwork |
| 92 | | | mote the vision of liberty and justice | | | | | |
| ∐ (Activities <u>)</u> & Góvernance | | | air and impartial judiciary, and educa | | | | | ~ |
| Veri | 2 | | his box ▶ ☐ if the organization d | | | | of its net as | eets |
| <u>(6)</u> | 3 | | of voting members of the governing | | a or diaposed t | or more than 25% c | 3 | 2 |
| (چ (چ | 4 | | of independent voting members of | | VI line 1h) | ŀ | 4 | 2 |
| jeś | 5 | | imber of individuals employed in cal | | | ł | 5 | 0 |
| <u>,</u> | 6 | | imber of volunteers (estimate if neci | • | 20, | | 6 | 0 |
| `` Ö ′ | 7a | | irelated business revenue from Part | • • | | | 7a | 0 |
| \equiv | b | | elated business taxable income from | | | Ì | 7b | 0 |
| 4 | 1 | | | | T | Prior Year | <u> </u> | Current Year |
| 6 | 8 | Contribi | utions and grants (Part VIII, line 1h) | | Ī | 18,545 | 000, | 25,614,292 |
| AReyenue | . 9 | | n service revenue (Part VIII, line 2g) | | | 0 | | |
| 8 | 10 | | ent income (Part VIII, column (A), li | | | | | 0 |
| | | | evenue (Part VIII, column (A), lines | | | | | 0 |
| <u> </u> | | Total rev | enue-add lines 8 through 11 (must e | qual Part VIII, column (A), | line 12) | 18,545 | ,000 | 25,614,292 |
| y | 13 | | and similar amounts paid (Part IX, c | | | 8,455 | 500 | 11,314,445 |
| | 14 | | s paid to or for members (Part IX, co | | | | | 0 |
| es | 15 | | , other compensation, employee benef | | | | | 0 |
| Expenses | 16a | | ional fundraising fees (Part IX, colu | | - , | TOTAL CONTRACTOR CONTRACTOR | | 0 |
| 훘 | b | | ndraising expenses (Part IX, columi | | ၂၂ | 2 - 7 2 F 2 - 7 2 7 1 2 - 4 2 2 2 2 3 CE 1 1 | | <u> </u> |
| щ | 17 | Other e | xpenses (Part IX, column (A), lines | 11a-24e) | S | 10,022 | | 14,381,907 |
| | 18 | | spenses Add lines 13-17 (must equ | | 18 25) O | 18,478 | | 25,696,352 |
| - v | | Revenu | e less expenses. Subtract line 18 fr | | | | 5,544 | -82,060 |
| ets c | 20 | Total as | ssets (Part X, line 16) | OGDEN, I | JT | Beginning of Current | 5,830 | End of Year 23,770 |
| Ass | 21 | | ibilities (Part X, line 26) | <u> </u> | | | 0 | 23,770 |
| Net Assets or Fund Balances | 22 | | ets or fund balances Subtract line 2 | 21 from line 20 | ł | 105 | 5,830 | 23,770 |
| | art II | | nature Block | | | <u> </u> | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 20,710 |
| Und | er penall | ies of perjui | y, I declare that I have examined this return, ii | ncluding accompanying schedule | es and statements, | , and to the best of my kn | owiedge | |
| and | belief, it | is true, corr | ect, and complete Declaration of preparer (off | er than officer) is based on all in | formation of which | preparer has any knowle | edge | |
| Sig | nn | | dat 7 | ···· | | | nay 15 | 2018 |
| He | | | Signature of officer | | | Date | 1 | , |
| ••• | | | Daniel L Casey, President | | | | | |
| | | | Type or print name and title | | | | | -T |
| _ | | Prii | nVType preparer's name | Preparer's signature | 10 1 | Date | heck i | PTIN |
| Pa | | _ }⊤ : | Raymond Conlon | TRaymond | Conlon | 5/14/2018 5 | elf-employed | P01486002 |
| | epare | · - | m's name ► Conlon and Associates | | | Firm's EIN ► | | |
| US | e Onl | y — | n's address ► P O Box 6213, Silver S | | | Phone no | 301-598-6 | 8851 |
| | u tha II | | ss this return with the preparer show | | ns) | T Ellotte (10 | 001 000-0 | |
| IVI | y ule II | 10 GISCA: | oo waa return with the brebatet SNOV | m above ((See IIISII UCIIO | 113/ | | | Yes X No |

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2016)

| orm 99 | 90 (2016) Judicial Crisis Network | 20-2303252 | Page 2 |
|--------|---|----------------------|--------|
| Par | Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III . | | L |
| 1 | Briefly describe the organization's mission The mission of the Judicial Crisis Network is to promote the vision of liberty and justice | | |
| | A second of a disable district of bottom with a few and recorded to the contract of | | |
| | educate and organize citizens in this mission | | |
| | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed or | 1 | |
| | the prior Form 990 or 990-EZ? | Yes | X 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? | □ v _{aa} | X No |
| | If "Yes," describe these changes on Schedule O | Yes | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program service | ices, as measured by | |
| • | expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and | | |
| | the total expenses, and revenue, if any, for each program service reported | | |
| 4a | (Code) (Expenses \$ 25,443,721 including grants of \$ 11,314,445) (Rev | | |
| | During the fiscal year ended June 30, 2017, the Judicial Crisis Network (Organization) produced | | |
| | radio and television advertisements regarding significant legal issues, including the United States Supreme Court vacancy, vacancies on the lower federal courts, the speed of judicial | | |
| | and the confirmation of Atternation Constal Leff Constant. The Organization | | |
| | maintained websites promoting confirmation of individual nominees as well as highlighting the news | | |
| | on the judicial confirmation front and recognizing the legacy of Supreme Court Justice Clarence | | |
| | Thomas The Organization conducted media and public presentations covering the significance of the | | |
| | | | |
| | cabinet-level confirmations, major United States Supreme Court cases throughout the Court's term, and previews of the upcoming term. United States Supreme Court cases which we discussed include | | |
| | NLDD v. SNA Conord, Motelly, Tom, and Muss v. Missensin, Trinity Lutheren Church of Columbia v. | | |
| | Comer | | |
| 4b | (Code) (Expenses \$ including grants of \$) (Rev | /enue \$ |) |
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| | | | |
| | | | |
| 4c | (Code) (Expenses \$ including grants of \$) (Rev | /enue \$ |) |
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| | | | |
| | | | |
| 4d | Other program services (Describe in Schedule O) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ | 0) | |
| 4e | (Expenses \$ 0 including grants of \$ 0) (Revenue \$ Total program service expenses ► 25,443,721 | | ······ |

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---|---------|--------------|----------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . | 1 | | x |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | | | |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | 3 | | X |
| | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | 1 | | |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | _ | | |
| c | Part III | 5 | _X | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | 1 | |
| | "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | _ | _^_ |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> | | | `` |
| | complete Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | | | |
| | custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt |) | | |
| | negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | | | |
| | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | المرابع الما | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable | | | を変え |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete | | | |
| _ | Schedule D, Part VI | 11a | | _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? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | 440 | | v |
| a | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | 11c | | X |
| u | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | · · · · | | -^- |
| • | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | Х |
| þ | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," | | | |
| | and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | 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 | 446 | | V |
| 15 | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | 14b | | _X_ |
| 15 | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | " | | ^ |
| . • | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services | | | <u> </u> |
| - | on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | |
| | If "Yes," complete Schedule G, Part III | 19 | | X |

Part IV

| Part | IV Checklist of Required Schedules (continued) | | | |
|------------|--|------|-----------------|---------------------|
| | | | Yes | No |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | · · · · · · · · · · · · · · · · · · · | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II. | 24 | | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | 21 | X | |
| ~~ | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | - | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | o | ~ |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | ł | } | |
| | employees? If "Yes," complete Schedule J . | 23 | | <u>X</u> |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines | İ | 1 | |
| | 24b through 24d and complete Schedule K If "No," go to line 25a | 24a | | _ <u>X</u> _ |
| | 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 | ŀ | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | \rightarrow | — |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | $\neg \uparrow$ | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | Į. | Х |
| 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 | 1 | ľ | |
| | 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | <u>X</u> |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any | | | |
| | current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | ~ |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | 26 | | <u> </u> |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | l | Ì | |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III. | 27 | - 1 | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | _X_ |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | İ | |
| _ | Schedule L, Part IV | 28b | | <u> </u> |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | ļ | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | $\frac{\hat{x}}{x}$ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| | Part I | 31 | | _X_ |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? | | | |
| 33 | If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 32 | | <u>X</u> |
| J J | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | 1 | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, | -00 | | ~ |
| - ' | III, or IV, and Part V, line 1 | 34 | Ì | Х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled | | | |
| | entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related | | , , | |
| 27 | organization? If "Yes," complete Schedule R, Part V, line 2 | _36_ | | - |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part | | !] | |
| | VI | 37 | , [| Х |
| 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 | |
| | | Form | 990 (| 2016) |

| î- ai | Check if Schedule O contains a response or note to any line in this Part V | | | \Box |
|----------|---|------------|--------------|--|
| - | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | 4 | l | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | | l | |
| | gaming (gambling) winnings to prize winners? | 1c | X | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | } } | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 0 | | | |
| þ | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | <u> </u> |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | ├ |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | ł |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | |
| L | account)? | <u>4a</u> | | X |
| b | If "Yes," enter the name of the foreign country | | | ļ |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | | | 1 |
| Ea | (FBAR) | | | - |
| 5a b | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5a 5b | | X |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | ├^ |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | 130 | | ├ |
| 0a | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | х | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | Ja | <u> </u> | |
| - | gifts were not tax deductible? | 6b | х | 1 |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 33 | <u> </u> | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | Ì |
| - | and services provided to the payor? | 7a | | 1 |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | <u> </u> |
| þ | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | <u> </u> | |
| 10 | Section 501(c)(7) organizations. Enter | | } | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 4 | Į | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b | 4 | ļ | |
| 11 | Section 501(c)(12) organizations. Enter | (| | |
| а | Gross income from members or shareholders | 4 | ļ | 1 |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | 1 | [| } |
| | against amounts due or received from them) | 40- | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | ┼ |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(a)(29) qualified papers it health incurance issues. | - | | 1 |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 120 | | + |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | ├ | + |
| J. | Note. See the instructions for additional information the organization must report on Schedule O | i |] | |
| Ь | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | İ | j | } |
| _ | the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b | 1 | 1 | 1 |
| C 143 | <u> </u> | 140 | | X |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14a 14b | | +^ |
| J | n rea, has a med an onn rze to report these payments: if the, provide an explanation in sometide C | 1 171 | 1 | 1 |

Part VI

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

| Sect | ion A. Governing Body and Management | | | | |
|-------------|--|---------------------------------------|---------------|--|-------------------|
| | | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a 2 | | | |
| | If there are material differences in voting rights among members of the governing body, or | | | | , |
| | if the governing body delegated broad authority to an executive committee or similar | | | | |
| | committee, explain in Schedule O | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b 2 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relations | hip with | | | |
| | any other officer, director, trustee, or key employee? | | 2 | | _X_ |
| 3 | Did the organization delegate control over management duties customarily performed by or under | | | | |
| | supervision of officers, directors, or trustees, or key employees to a management company or other | | 3 | | <u>X</u> |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 w | | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's a | assets? . | 5 | | X |
| 6 | Did the organization have members or stockholders? | | 6 | | X |
| 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? | | 7a | | _X_ |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members | , | | | |
| | stockholders, or persons other than the governing body? | • | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertake | n during | | | 1 |
| | the year by the following | | | | |
| а | The governing body? | | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | • | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re- | eached | | | |
| | at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | 9 | | _X_ |
| <u>Sect</u> | ion B. Policies (This Section B requests information about policies not required by the | <u>Internal Revenue C</u> | ode. | | ,—- |
| | | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such | • | | | ! |
| 44 - | affiliates, and branches to ensure their operations are consistent with the organization's exempt pu | • | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before | ore filing the form? | 11a | Χ | ├ |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | 40- | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | aiva riaa ta aangiata? | 12a | | <u> </u> |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could Did the organization regularly and consistently monitor and enforce compliance with the policy? If | ~ | 12b | | |
| С | describe in Schedule O how this was done | 168, | 12c | | } |
| 13 | Did the organization have a written whistleblower policy? | • | 13 | - | X |
| 14 | Did the organization have a written whisteblower policy? | | 14 | X | ^- - |
| 15 | Did the process for determining compensation of the following persons include a review and appro | wal by | | ^ | ├── |
| 13 | independent persons, comparability data, and contemporaneous substantiation of the deliberation | • | | | |
| а | The organization's CEO, Executive Director, or top management official | and decidion. | 15a | | X |
| b | Other officers or key employees of the organization | • • | 15b | | Î |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | - | | ^` |
| 16a | • | ement | | | |
| | with a taxable entity during the year? | , | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | iate its | - | | ^ |
| _ | participation in joint venture arrangements under applicable federal tax law, and take steps to safe | | | | 1 : |
| | the organization's exempt status with respect to such arrangements? | J | 16b | | <i>-</i> |
| Sect | ion C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► None | · · · · · · · · · · · · · · · · · · · | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99 | 0-T (Section 501(c)(3) | s only | /) | |
| | available for public in spection_Indicate how you made these available. Check all that apply | | | - | |
| | | (plain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, | conflict of interest poli | cy, ar | ıd | |
| | 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 | oooks and records | • | | |
| | Daniel Casey, Jucicial Crisis Network | (202) 349-9049 | | | |
| | 1455 Pennsylvania Ave. NW. Ste. 400, Washington, DC 20004 | | | | |

| Form 990 (2016) | Judicial Crisis Network | | | | | | _ | | | 20-23032 | 52 Page 7 |
|------------------------------|--|-------------------------------|-----------------------------------|-----------------------|---------------|--|------------------------------|----------|-------------------------|----------------------------------|-----------------------------|
| Part VII | Compensation of Officers, Dire | | s, K | ey | Em | plo | yee | s, ł | lighest Comp | ensated | |
| | Employees, and Independent C | | | | | | | _ | . 4 \ 40 | | |
| <u> </u> | Check if Schedule O contains a re | | | - | | | | | | · · · · · | · · · <u> </u> |
| Section A. | Officers, Directors, Trustees, Key Er | | | | _ | | | | | | |
| organization's | this table for all persons required to be I | isted Report cor | mper | ısatı | on 1 | or t | ne ca | end | ar year ending v | vith or within the | |
| • | of the organization's current officers, di | rectors, trustees | (whe | ethe | r inc | livid | iuals | or o | rganizations), re | gardless of amo | unt |
| | ion Enter -0- in columns (D), (E), and (I | | | | | | | | · gaa,, , , o | g=: 0.000 0: =o. | |
| | of the organization's current key emplo | | | | | | | | | | |
| | organization's five current highest con reportable compensation (Box 5 of Fori | | | | | | | | | | yee) |
| | and any related organizations | 11 44 2 0110/01 00 | <i>,</i> ,,,,, | ,, , , | ,,,,, | ,00 | J-14110 | 50, | of more trian \$10 | | |
| | of the organization's former officers, ke eportable compensation from the organ | | | | | | | ed e | employees who r | eceived more tha | an |
| • List all | of the organization's former directors of more than \$10,000 of reportable compe | or trustees that | recei | ved, | in t | he d | capac | | | | the |
| | n the following order individual trustees | | - | | | | | | | | |
| | employees, and former such persons | | | ,,, | | | o, o | | ,,p, | ,g | |
| X Check th | is box if neither the organization nor any | / related organiz | ation | сог | npe | nsa | ted a | ny c | urrent officer, dir | ector, or trustee | |
| | | | | | (| C) | | | | | |
| | (A) | (B) | (do | not cl | | ition | e than o | one | (D) | (E) | (F) |
| | Name and Title | Average hours per | box, | unles | ss pe | rson | is both | an | Reportable compensation | Reportable compensation | Estimated amount of |
| | | week (list any | | $\overline{}$ | $\overline{}$ | \$ | 멸등 | 7 | from | from related | other |
| | | hours for related | Individual or director | 量 | Officer | ğ | nploy | Former | the organization | organizations (W-2/1099-MISC) | compensation from the |
| | | organizations below dotted | ğ a | Sa. | 1 | Key employee | 8 8 | | (W-2/1099-MISC) | | organization and related |
| | | line) | Individual trustee or director | Institutional trustee | | 8 | Pens | | | | organizations |
| | | | | 8 | | | Highest compensated employee | | | | |
| (1) Gary M | larx | 5 00 | | | | | | | | - | |
| | easurer, Director | 0 00 | X | <u> </u> | X | ļ | | _ | 0 | 0 | 0 |
| (2) Daniel President, Dir | | 5 00 0 00 | х | | x | | | | 0 | 0 | 0 |
| (3) | ectoi | 0 00 | ^ | | 1^ | \vdash | _ | ┢ | | | |
| | | | | | | L | | | | | |
| (4) | | | | | | | | | | | |
| (5) | | | _ | ├ | ļ | <u> </u> | - | ├ | | | |
| /5/ | | | | | | | | | | | |
| (6) | | | | | | | | | | | |
| (7) | | | | | | | - | - | | | |
| (8) | | | | \vdash | | - | - | - | | | |
| | | | | L. | | _ | | <u> </u> | | | |
| (9) | | | | | | | | | | , | |
| (10) | | | | | | | | | | | |
| (11) | | | | | † <u> </u> | | ļ — | - | | | |
| (12) | | | <u> </u> | \vdash | _ | + | | _ | | | |
| (13) | | | | ├ | - | | | - | | | |
| (14) | | | | ┼- | - | \vdash | - | - | | | |
| | | t | | ļ | | | 1 | 1 | Į. | | 1 |

| | | | | (C Pos | | | | | | | |
|---|--|--------------------------------|-----------------------|-------------|--------------|------------------------------|--------|------------------------------------|----------------------------------|--|------------|
| (A) Name and title | (B) Average | | | | | than o | | (D) Reportable | (E) Reportable | (F) Estimated | |
| | hours per week (list any | office | rand | dad | recto | or/trust | ee) | compensation | compensation from related | amount of other | |
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations | |
| (15) | | | | | | | | | | | _ |
| (16) | | | | | | | | | | | |
| (17) | | | | | | | | | | | _ |
| (18) | | | | | | | | | | | |
| (19) | | | | | | | | | | | |
| (20) | | | | | | | | | | | |
| (21) | | | | | | | | | | | |
| (22) | | | | | | | | | | | |
| (23) | | | | | | | | | | | |
| (24) | | | | | | | | | | | |
| (25) | | | | | | | | | | | |
| 1b Sub-total | | | | | | | • | 0 | | | 0 |
| c Total from continuation sheets to Part VII, Set d Total (add lines 1b and 1c) | ection A | | | | | | | 0 | | | 0 |
| Total number of individuals (including but not lire | mited to those lis | ted a | bov | e) v | vho | recei | ved | J | · | <u> </u> | _ |
| reportable compensation from the organization | | | | 0 | | | | | | | |
| 3 Did the organization list any former officer, dire | | • | | oye | e, c | r higl | hest | t compensated | | Yes N | |
| employee on line 1a? If "Yes," complete Sched | | | | | | - 4l | | | | 3 > | <u>X</u> |
| 4 For any individual listed on line 1a, is the sum of the organization and related organizations great individual | • | | | | | | | • | | 4 | X |
| 5 Did any person listed on line 1a receive or acci | • | | | • | | | _ | | vidual | | |
| for services rendered to the organization? If "Y | es, complete so | near | iie J | 101 | Suc | n pei | SOL | J | | 5) | <u>X</u> _ |
| Complete this table for your five highest compe compensation from the organization Report co | • | | | | | | | | • | tax | |
| year (A) | | | | | | | | (B) | | (C) | _ |
| Mentzer Media 210 W Pennsyl | vania Ave Towso | on M | D 2 | 120 | | | 24 | Description of servertising & prom | | Compensation 6,911,4 | 52 |
| | er Ave Alexandr | | | | | | | vertising & prom blic relations | Olion | 3,049,6 | |
| | eyer Dr Ste 700 | | | | | 209 | | nsulting services | | 947,0 | |
| | Bethesda, MD | | | | | | _ | ategy consulting | | 687,5 | _ |
| North Star Opinion 112 North Alfre | d St Alexandria, | VA 22 | 2314 | 4 | | | ро | lling | | 402,3 | 10 |

Total number of independent contractors (including but not limited to those listed above) who received

more than \$100,000 of compensation from the organization

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

| Form 9 | 90 (201 | 6) Judicial Crisis Network | | | | | | 20-2303 | 252 Page 9 |
|--|---------------|---|---------------------------------------|-------|---------------------------------------|----------------------|--|--|--|
| Par | t VIII | | | | | | | | _ |
| | | Check if Schedule O contains | a response | or n | ote to any line in | this Part VIII | <u>.</u> | <u> </u> | <u> </u> |
| | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| S | 1a | Federated campaigns | | 1a | 0. | | | | |
| unt | b | Membership dues . | | 1b | 0 | | | | ' |
| G, G | С | Fundraising events | . [| 1c | 0 | İ | | | |
| Sifts lar / | d | Related organizations | | 1d | 0 | 1 | | | 1 |
| ıs, (| е | Government grants (contributions | s) [| 1e | 0 | | | 1 | 1 |
| ntion er S | f | All other contributions, gifts, gran | nts, and | | | | | | İ |
| 를 함 | | similar amounts not included abo | | 1f | 25,614,292 | , | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | 9 | Noncash contributions included in li | ines 1a-1f: | \$ | 0 | | | | i |
| | h | Total. Add lines 1a-1f | | | • | 25,614,292 | - <u>-</u> | <u> </u> | |
| 91 | | | | | Business Code | | | ļ | |
| 946 | 2a | | | | | 0 | | ļ | |
| 8 | þ | | | | | 0 | | | |
| Š | C | | | | | 0 | | | |
| Se | d | | | | | 0 | | | |
| ran | e | All other programme and the second | | | | 0 | | | |
| ပ်ဝ | | All other program service revenu | ie . | | • | 0 | | | |
| | <u>g</u> 3 | Total. Add lines 2a–2f Investment income (including div | udends inter | oet | | | | | |
| Program Service Revenue | " | other similar amounts) | ol | • | | | | | |
| | 4 | Income from investment of tax-e | xempt bond | proc | eeds | - ol | | | |
| | 5 | Royalties | , , , , , , , , , , , , , , , , , , , | p. 00 | . ▶ | 0 | | | |
| | * | , | (ı) Real | | (II) Personal | | | | |
| | 6a | Gross rents | | | - | | | | |
| | b | Less rental expenses | | | | | | | |
| | С | Rental income or (loss) | | 0 | 0 | | | | |
| | d | Net rental income or (loss) | | | > | 0 | | | |
| | 7a | Gross amount from sales of | (ı) Securitie | s | (II) Other | | | | |
| | 1 | assets other than inventory | | 0 | 0 | | | | |
| | b | Less cost or other basis | | | | | | | |
| | } | and sales expenses | | _0 | 0 | | | 1 | |
| | C | Gain or (loss) | L | 0 | 0 | | | | _ |
| | d | Net gain or (loss) | | | | 0 | | | |
| a | 0- | Cross income from fire description | | | | | | | |
| Other Revenue | 8a | Gross income from fundraising events (not including \$ | 0 | | | | | | |
| » | Į | of contributions reported on line | | | | | | | Į . |
| ě | i | See Part IV, line 18 | 10) | а | 0 | | | | |
| 룓 | b | Less direct expenses . | | b | 0 | | | | i |
| ಠ | C | Net income or (loss) from fundra | IIsina events | | | 0 | | | |
| | 1 | Gross income from gaming activ | - | | | <u>-</u> | | | |
| | | See Part IV, line 19 | | а | l o | | | | 1 |
| | ь | Less direct expenses | | b | 0 | 1 | | | ļ |
| | C | Net income or (loss) from gamin | g activities | | | 0 | | • | |
| | I | Gross sales of inventory, less | _ | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | | 1 |
| | | returns and allowances | | а | 0 | | | | |
| | b | Less cost of goods sold | | b | 0 | } | | 1 | 1 |
| | | Net income or (loss) from sales (| of inventory | | | n | | | |

Business Code

0

0

25,614,292

11a

d All other revenue

e Total. Add lines 11a-11d

Total revenue. See instructions

0

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 Pa | rt IX | • | <u>[X]</u> |
|----|--|------------------------|---------------------------------------|-------------------------------------|--------------------------------|
| | not include amounts reported on lines 6b, 7b, 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 | | , | | |
| | domestic governments See Part IV, line 21 | 11,314,445 | 11,314,445 | | i |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals See Part IV, line 22 | | } | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals See Part IV, lines 15 and 16 | l ol | | | |
| 4 | Benefits paid to or for members | 0 | | | |
| 5 | Compensation of current officers, directors, | | | | |
| • | trustees, and key employees | | | o | |
| 6 | Compensation not included above, to disqualified | | | • | |
| J | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | O | | | |
| 7 | Other salaries and wages | | | | <u></u> |
| 8 | Pension plan accruals and contributions (include | <u> </u> | · | | |
| 0 | · · · · · · · · · · · · · · · · · · · | | | | |
| _ | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 0 | | | |
| 10 | Payroll taxes | <u> </u> | | | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | 0 | 00.407 | 404.040 | 144 |
| b | Legal | 277,685 | 96,467 | 181,218 | |
| C | Accounting | 38,000 | | 38,000 | |
| d | Lobbying | 0 | | | |
| e | Professional fundraising services. See Part IV, line 17 | 0 | | | · |
| t | Investment management fees | 0 | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, column | 0.070.744 | 0.070.744 | | |
| | (A) amount, list line 11g expenses on Schedule O) | 6,872,711 | 6,872,711 | | |
| 12 | Advertising and promotion | 6,865,906 | 6,865,906 | 10.00 | |
| 13 | Office expenses | 16,005 | 22.422 | 16,005 | |
| 14 | Information technology | 40,567 | 39,122 | 1,445 | |
| 15 | Royalties . | 0 | · | 10.010 | |
| 16 | Occupancy . | 10,840 | | 10,840 | |
| 17 | Travel . | 255,070 | 255,070 | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | 0 | | | |
| 19 | Conferences, conventions, and meetings | 0 | | | |
| 20 | Interest . | 0 | · · · · · · · · · · · · · · · · · · · | | |
| 21 | Payments to affiliates . | 0 | | | |
| 22 | Depreciation, depletion, and amortization | 0 | 0 | 0 | 0 |
| 23 | Insurance | 5,123 | | 5,123 | |
| 24 | Other expenses Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses in line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O) | | | | |
| а | | 0 | | | |
| b | | 0 | | | |
| С | | 0 | | | |
| d | | 0 | | | |
| е | All other expenses | 0 | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 25,696,352 | 25,443,721 | 252,631 | 0 |
| 26 | Joint costs. Complete this line only if the | | | | |
| | organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and | | | | |
| | fundraising solicitation Check here ▶ ☐ if | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | |
| | | | | | |

| Form 990 (2 | 016) Judicial Crisis Network | | | 20-2303252 Page 11 |
|-------------|--|--------------------------|---|---------------------------|
| 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 |
| 1 | Cash—non-interest-bearing | 105,830 | 1 | 23,770 |
| 2 | Savings and temporary cash investments | | 2 | |
| 3 | Pledges and grants receivable, net | 0 | 3 | 0 |
| 4 | Accounts receivable, net | 0 | 4 | 0 |
| 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | | |
| 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary | | 5 | |

| | | | | Beginning of year | | End of year |
|-----------------------------|---------------|--|-------------------------------|-------------------|---------------|-------------|
| | 1 | Cash—non-interest-bearing . | | 105,830 | 1 | 23,770 |
| | 2 | Savings and temporary cash investments | | | 2 | |
| | 3 | Pledges and grants receivable, net | | 0 | 3 | 0 |
| | 4 | Accounts receivable, net . | 0 | 4 | 0 | |
| | 5 | Loans and other receivables from current and f | | | | |
| | | trustees, key employees, and highest compens | ated employees. | |) | Ì |
| | • | Complete Part II of Schedule L | | | 5 | |
| | 6 | Loans and other receivables from other disqualified pers | ons (as defined under section | | | |
| | | 4958(f)(1)), person's described in section 4958(c)(3)(B), a | | | | |
| | | sponsoring organizations of section 501(c)(9) voluntary e | | } | | |
| र्घ | | organizations (see instructions). Complete Part II of Scho | | | 6 | |
| Assets | 7 | Notes and loans receivable, net . | | 0 | 7 | 0 |
| Ä | 8 | Inventories for sale or use | | | 8 | |
| | 9 | Prepaid expenses and deferred charges . | | | 9 | |
| | 10a | Land, buildings, and equipment cost or | | | | |
| | | other basis Complete Part VI of Schedule D | 10a | ol | | |
| | ь | Less accumulated depreciation | 10b | 0 0 | 10c | 0 |
| | 11 | Investments—publicly traded securities | 0 | 11 | 0 | |
| | 12 | Investments—other securities See Part IV, line | : 11 | 0 | 12 | 0 |
| | 13 | Investments-program-related See Part IV, line | 0 | 13 | 0 | |
| | 14 | Intangible assets | 0 | 14 | 0 | |
| | 15 | Other assets See Part IV, line 11. | 0 | 15 | 0 | |
| | 16 | Total assets. Add lines 1 through 15 (must equ | ial line 34) . | 105,830 | 16 | 23,770 |
| | 17 | Accounts payable and accrued expenses | · | | 17 | |
| | 18 | Grants payable . | | | 18 | |
| | 19 | Deferred revenue | | 19 | | |
| | 20 | Tax-exempt bond liabilities | | 20 | | |
| | 21 | Escrow or custodial account liability Complete | | 21 | | |
| æ | 22 | Loans and other payables to current and forme | | | | |
| Liabilities | | trustees, key em ployees, highest compensated | l employees, and | | 1 | |
| à | 1 | disqualified persons Complete Part II of Sched | lule L . | | 22 | |
| ت | 23 | Secured mortgages and notes payable to unrel | ated third parties | 0 | 23 | 0 |
| | 24 | Unsecured notes and loans payable to unrelate | ed third parties | 0 | 24 | 0 |
| | 25 | Other liabilities (including federal income tax, p | | | | |
| | | parties, and other liabilities not included on line | s 17-24) Complete | | | |
| | ĺ | Part X of Schedule D | | 0 | 25 | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 26 | 0 |
| | | Organizations that follow SFAS 117 (ASC 95 | 8), check here > X ar | nd | | |
| es S | | complete lines 27 through 29, and lines 33 a | • - | " | | |
| Š | 27 | Unrestricted net assets | | 105,830 | 27 | 23,770 |
| <u>a</u> | 28 | Temporarily restricted net assets | • | 103,030 | 28 | 23,110 |
| 8 | 29 | Permanently restricted net assets | | | 29 | |
| Š | 23 | • | | | 23 | |
| Net Assets or Fund Balances | 1 | Organizations that do not follow SFAS 117 (ASC958) complete lines 30 through 34. | , check here | d | | |
| ţŞ | 30 | Capital stock or trust principal, or current funds | | | 30 | |
| se | 31 | Paid-in or capital surplus, or land, building, or e | | 31 | | |
| As | 32 | Retained earnings, endowment, accumulated in | <u> </u> | 32 | | |
| let | 33 | Total net assets or fund balances | neonio, or other fullus | 105,830 | 33 | 23,770 |
| _ | 34 | Total liabilities and net assets/fund balances | • | 105,830 | | 23,770 |
| | _ | rotal nabilities and het assets/fully balafices | | 100,630 | _ | 23,110 |

| orm 9 | 90 (2016) Judiciai Crisis Network | | -2303252 | Pag | <u>e 12</u> |
|-------|--|----|--------------|-----------|-------------|
| P.art | 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 | 25 | ,614 | ,292 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 25 | ,696 | ,352 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | -82 | ,060 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 105 | ,830 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments . | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | ~ | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, | } | | | |
| | column (B)) | 10 | | <u>23</u> | <u>,770</u> |
| Part | | | | | |
| | 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 | | _ | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | 1 1 | | |
| | Schedule O | | | |] |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? . | | 2a | | Χ_ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | - | | 1 |
| | reviewed on a separate basis, consolidated basis, or both | | | | . ! |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | ıİ |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | Х |
| | 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 | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | | 1 1 | | |
| • | the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | |
| | Schedule O | | | | |
| 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? | | 3a | | 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 in Schedule O and describe any steps taken to undergo such audits | | 3b | | 1 |
| | | | Form | 990 | (2016) |

SCHEDULE C (Form'990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047 2016

Open to Public

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below.
▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B
- · Section 527 organizations Complete Part I-A only

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

| <u>• S</u> | section 501(c)(4), (5), or (6) or | ganizations Complete Part III | | | |
|--|-----------------------------------|--|---------------------|--|--|
| Nam | e of organization | | | Empl | oyer identification number |
| Judi | cial Crisis Network | | | | 20-2303252 |
| Pai | | he organization is exempt und | | | |
| 1 | | ne organization's direct and indirect p | olitical campaign a | ictivities in Part IV (see | instructions for |
| | definition of "political cam | | | | |
| 2 | Political campaign activity | expenditures (see instructions) | | • | \$ |
| 3 | Volunteer hours | | | | |
| Pai | | he organization is exempt und | | | |
| 1 | | excise tax incurred by the organization | | | \$ |
| 2 | | excise tax incurred by organization ma | _ | | \$ |
| 3 | If the organization incurre | d a section 4955 tax, did it file Form 4 | 4720 for this year? | 1 | Yes No |
| 4a | Was a correction made? | | | | Yes No |
| b | If "Yes," describe in Part I | | | | |
| Pa | rt I-C Complete if t | he organization is exempt und | er section 501(| c), except section 5 | 501(c)(3). |
| 1 | Enter the amount directly | expended by the filing organization for | or section 527 exe | mpt function | |
| | activities | | | • | \$ |
| 2 | Enter the amount of the fi | ling organization's funds contributed | to other organizati | ons for section | |
| | 527 exempt function activ | vities | | • | \$ |
| 3 | Total exempt function exp | penditures Add lines 1 and 2 Enter h | ere and on Form 1 | 120-POL, | |
| | line 17b | | | • | \$0 |
| 4 | Did the filing organization | file Form 1120-POL for this year? | | | Yes No |
| 5 | | ses and employer identification numb | | | |
| | | ents For each organization listed, en | | | |
| | | ntributions received that were prompt | | | |
| | as a separate segregated | fund or a political action committee | (PAC) If additiona | space is needed, provi | ide information in Part IV |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from | (e) Amount of political |
| | | | | filing organization's funds if none, enter -0- | contributions received and promptly and directly |
| | | | | , | delivered to a separate |
| | | | | | political organization If none, enter -0- |
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| | edulé C (Form 990 or 990-EZ) 2016 | | | | | | Page 2 |
|----------|---|----------------------------------|-----------------------|--------------------------------------|----------------------------------|-------------------------|-------------|
| Pa | Complete if the organization under section 501(h)). | on is exempt | under section 5 | 01(c)(3) and file | Form 5768 (elec | tion | |
| | Check ▶ ☐ if the filing organization be name, address, EIN, exp | enses, and sl | nare of excess lo | bbying expenditui | es) | p membe | er's |
| <u> </u> | Limits on Lob (The term "expenditures" n | bying Expendi | tures | | (a) Filing organization's totals | (b) Affilia group to | |
| 1a | Total lobbying expenditures to influence pu | | | <u> </u> | | | 0 |
| b | Total lobbying expenditures to influence a l | | | | | | 0 |
| C | Total lobbying expenditures (add lines 1a a | - | (4551.1525)3) | | o | | 0 |
| d | Other exempt purpose expenditures | | | | | | 0 |
| e | Total exempt purpose expenditures (add lir | nes 1c and 1d) | | • | 0 | | 0 |
| f | Lobbying nontaxable amount Enter the arr | | ollowing table in bo | th | | | |
| • | columns | iodii iioiii iio i | onoming table in be | .,, | | | 0 |
| ſ | If the amount on line 1e, column (a) or (b) is | The lobby | ng nontaxable amo | unt is: | | | |
| ŀ | Not over \$500,000 | | amount on line 1e | 4.11.10. | | | |
| ŀ | Over \$500,000 but not over \$1,000,000 | | lus 15% of the excess | s over \$500,000 | ļ . | | j |
| ı | Over \$1,000,000 but not over \$1,500,000 | | lus 10% of the excess | | | | |
| ı | Over \$1,500,000 but not over \$17,000,000 | | lus 5% of the excess | | | | ĺ |
| Ì | Over \$17,000,000 | \$1,000,000 | | | | | ! |
| g | Grassroots nontaxable amount (enter 25% | of line 1f) | | | 0 | | 0 |
| h | | | | | 0 | | 0 |
| i | Subtract line 1f from line 1c If zero or less | | | | 0 | | |
| i | If there is an amount other than zero on eit | | ne 1ı, dıd the organ | zation file Form 472 | 20 reporting | | |
| • | section 4911 tax for this year? | | | | | Yes | No |
| | (Some organizations that made a s | section 501(h) he separate in | structions for lines | ve to complete all s 2a through 2f.) | of the five columns | below. | |
| | Lobby | ing Expenditu | res During 4-Year | Averaging Period | T | | |
| | Calendar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) To | otal |
| 2a | Lobbying nontaxable amount | | | | 0 | - | 0 |
| b | Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | | 0 |
| С | Total lobbying expenditures | | | | 0 | | 0 |
| d | Grass roots nontaxable amount | | | | 0 | | 0 |
| е | Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | | 0 |
| | Grass roots Johnving expenditures | | | | | | |

| | (election under section 501(h)). | 1: | a) | | (b) | |
|--------|--|----------|-----------------|----------|---------|-------|
| | ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed ription of the lobbying activity. | Yes | | | Amount | 1 |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local | | | | | |
| | legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of | | | | | |
| а | Volunteers? | | <u> </u> | | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | | |
| C | Media advertisements? | | | | | |
| d | Mailings to members, legislators, or the public? | | | | | |
| e | Publications, or published or broadcast statements? | | | | | |
| f | Grants to other organizations for lobbying purposes? | | | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | | - |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | | |
| i | Other activities? | | | | | |
| j | Total. Add lines 1c through 1i | | | | | 0 |
| 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | | |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | | } | L | | |
| C | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 . | | | | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | <u></u> | | | |
| Part | Complete if the organization is exempt under section 501(c)(4), section 501(c) | c)(5) | , or s | ectio | n | |
| | 501(c)(6). | _ | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | 1 | X | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | 2 | 1 | Х |
| 3_ | Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year | ar? | | 3 | | Х |
| 1 | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," C answered "Yes." Dues, assessments and similar amounts from members | DŘ (I | b) Pa | rt III-A | line | 3, is |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of | | '- | - | | |
| - | political expenses for which the section 527(f) tax was paid). | | l | [| | |
| а | Current year | | 2a | İ | | |
| b | Carryover from last year | | 2b | <u> </u> | | |
| С | Total | | 2c | | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the | | | | | |
| | excess does the organization agree to carryover to the reasonable estimate of nondeductible | | l | j | | |
| | lobbying and political expenditure next year? | | 4 | <u> </u> | | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | <u> </u> | 5 | | | |
| Part | | | | | | |
| | de the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group l | list), l | Part II | -A, line | s 1 and | t |
| 2 (see | e instructions), and Part II-B, line 1 Also, complete this part for any additional information. | | | | | |
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| | Supplemental Information (continued) | Page 4 |
|-----------|---|---|
| raitiv | Supplemental information (continued) | |
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Judicial Crisis Network

20-2303252

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Judicial Crisis Network

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection Employer Identification number

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

20-2303252

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X Yes

General Information on Grants and Assistance Part i

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|-------------------|-------------------------------|----------------------------------|---------------------------------------|---|--|---------------------------------------|
| (1) American Conservative Union 201 N Union St Ste 370 Alexandria VA | 52-0810813 | 50104 | 129 000 | 0 | | n/a | general support |
| (2) American Principles Project 1130 Connecticut Ave Washington, DC | 1 | 501c3 | 20,000 | 0 | | n/a | general support |
| (3) Americans for Limited Goverment 10332 Main St Ste 326 Fairfax, VA 220 | ì | 50104 | 1,425,000 | 0 | | n/a | general support |
| (4) AZ Public Integrity Alliance PO Box 30111 Meza, AZ 85275 | 46-0793813 | 50104 | 100,000 | 0 | | n/a | general support |
| (5) CatholicVote Civic Action 17 N State St, Ste 1590 Chicago, IL 60 | 20-2603413 | 501c4 | 500,000 | 0 | | n/a | general support |
| (6) Club for Growth 2001 L St NW Ste. 600 Washington, D | 52-2155986 | 50104 | 200,000 | 0 | | n/a | general support |
| (7) Concerned Women for America 1015 15th NW Washington, DC 20005 | 95-3580834 | 50104 | 205,445 | 0 | | n/a | general support |
| (8) C.S.G. Action 9365 Counselors Row Ste 200 Indiana | 27-4648506 | 50104 | 110,000 | 0 | | n/a | general support |
| (9) Faith Freedom Coalition PO 957736 Duluth, GA 30095 | 27-0182697 | 501c4 | 415,000 | 0 | | n/a | general support |
| (10) Liberty 2 0 15 W 6th St Ste 2507 Tulsa, OK 74119 | 47-3232472 | 527 | 25,000 | 0 | | n/a | general support |
| (11) Michigan Chamber of Commerce 600 South Walnut Lansing, MI 48933 | 38-1626029 | 501c6 | 200,000 | 0 . | | n/a | general support |
| (12) Missoun Alliance or Freedom 7509 NW Tiffany Springs Pkwy 300 Ka 46-3981822 | 46-3981822 | 50104 | 000'02 | 0 | | n/a | general support |
| 2 Enter total number of section 501(c)(3) and government organizat | າ 501(c)(3) and g | overnment organiza | tions listed in the line 1 table | table | | A | + |

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

Schedule I (Form 990) (2016)

Judicial Crisis Network

Schedule I (Form 990) (2016)

(f) Description of noncash assistance Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) Part I Line 2 The Organization provided grants to tax-exempt organizations, for general support. Upon request, documentation of (d) Amount of noncash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients expenditures is required to be provided by recipient entity. (a) Type of grant or assistance Part III S 9

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(h) Purpose of grant general support general support general support general support general support general support general support general support general support general support general support general support Employer identification number 20-2303252 (g) Description of non-cash assistance n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a Continuation of Grants and Other Assistance to Governments and Organizations in the United States (f) Method of valuation (book, FMV, appraisal. 0 (e) Amount of noncash assistance 50,000 250,000 290,000 1,000,000 50,000 50,000 300,000 1,300,000 200,000 330,000 700,000 2,765,000 (d) Amount of cash grant (c) IRC section if unknown applicable 50104 50104 50104 50104 501c4 501c4 501c4 50104 527 527 527 52-0986195 20-0505849 54-1850126 53-0116130 47-4142025 46-4501717 27-4065390 05-0532524 47-3803487 11-3655877 47-3310537 27-0182697 (p) EIN 9702 Gayton Rd Ste 308 Richmond, VA 23238 1201 F St NW Ste 675 Washington, DC 20004 2800 S Shirlington Rd Ste 1200 Arlington, VA 1025 RoseCreek Dr Ste 620 Woodstock, GA 3 1747 Pennsylvania Ave NW 800 Washington, 1147 Pennsylvania Ave NW 250 Washington, 1201 F St NW 675 Washington, DC 20004 (18) National Right to Life Committee Inc (14) Nebraskans for the Death Penalty (15) Republican Attorney Generals Asso 11250 Waples Mill Rd Fairfax, VA 22030 512 10th St NW Washington, DC 20004 (19) State Government Leadership Fund 13051 Farthingale Dr Oak Hill, VA 20171 (a) Name and address of organization (17) Republican State Leadership 1327 H St No 302 Lincoln, NE 68508 801 G St, NW Washington, DC 20001 (16) Republican Governors Asso (13) National Rifle Association (22) Virginia First Foundation or government (20) Susan B Anthony List Judicial Crisis Network (21) Tea Party Patriots Name of the organization (23) 45 Committee (24) FRC Action (25) (26) (21) (23 (28)

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| | Continuat | on Sheet ror | Continuation sheet for schedule I (Form 990) | orm 990) | Page 1 of 1 |
|---|--------------------------|----------------------------------|--|---|--|
| Name of the organization | | | | | Employer identification number |
| Part III Continuation of Grants and Other Assistance to | Assistance to Ir | Individuals in the United States | nited States | | 20.2002.02 |
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No 1545-0047 2016 Open to Public Inspection

Employer Identification number 20-2303252 **Judicial Crisis Network** Form 990, Part VI, Section B, Line 11b The Form 990 is prepared by a Certified Public Accountant, and reviewed by outside legal counsel before it is filed. Officers and directors also review the document before filing with the Internal Revenue Service Form 990, Part VI, Section B, Line 12 The Organization has updated its written conflict of interest Policy Officers and directors are required to report interests that could give rise to conflicts Form 990, Part VI, Section B, Line 15 There is no compensation for officers and directors There are no employees Form 990, Part VI, Section C, Line 19 The articles of incorporation are available from the Virginia State Corporation Commission, and as an attachment to the Form 1024 Other governing documents are not available to the public Form 990, Part IX, Line 11g Fees for Services (Non-Employees) Other Public relations \$3,049,615, Strategy consulting \$1,607,427, Research \$1,477,809, Polling \$657,227, Telephone campaign \$69,633, Speech writing \$11,000, Total \$6,872,711

| Name of the organization | Employer identification number |
|--|--------------------------------|
| | 20-2303252 |
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Schedule O (Form 990 or 990-EZ) (2016)