DLN: 93493321220660

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

2019

OMB No. 1545-0047

Form 990

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax**

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

 \blacktriangleright Go to $\underline{\textit{www.irs.gov/Form990}}$ for instructions and the latest information.

Open to Public Inspection

A Fo	or the	e 2019 c	alendar year, or tax year beginning 01-01-2019 ,and ending 12-31	-2019						
3 Che	ck if a	pplicable:	C Name of organization		D Employe	r identi	fication number			
		change	Conservative Partnership Institute		82-1470	217				
□ Nai		-	Doing business as		_					
☐ Init		turn n/terminated	boing business as							
		return	Number and street (or P.O. box if mail is not delivered to street address) Room/suit	:e	E Telephon	e numbe	r			
		on pending	300 Independence Ave SE		(202) 74	12-8988	3			
			City or town, state or province, country, and ZIP or foreign postal code							
			Washington, DC 20003		G Gross red	eipts \$ 6	5,094,820			
			F Name and address of principal officer:	H(a) Is	this a group ret	urn for				
			Edward Corrigan 300 Independence Avenue SE		bordinates?		□Yes ☑ No			
			Washington, DC 20003	Н(b) Ar	e all subordinate	es	☐ Yes ☐No			
[Tax	k-exen	npt status:	☑ 501(c)(3) ☐ 501(c)() ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527		cluded? "No," attach a li	st (see				
1 14/	aheit	o htt	ps://www.conservativepartnership.org		oup exemption	•	•			
•	CDSIC	er may	33.// www.conservativepartitership.org							
K Forn	n of or	rganization	: ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶	L Year of fo	ormation: 2017	M State	e of legal domicile: DE			
	11 01 01	gamzation	. El corporador El masc El Associador El outer p							
Pa	ırt I	Sum	mary		'					
			scribe the organization's mission or most significant activities:							
a.			nizations mission is to provide the conservative movement with the tools, take in advancing conservative policy solutions.	ctics, reso	urces, and strat	egies to	o help make it			
Š	=	3400033141	The deventing conservative policy solutions.							
E	-									
ē	-									
3			is box $ ightharpoons \square$ if the organization discontinued its operations or disposed of more for \square of voting members of the governing body (Part VI, line 1a)	ore than 2	25% of its net as	ssets.	1 -			
ಶ	l				•	4				
e e	l		of independent voting members of the governing body (Part VI, line 1b)				-			
Activities & Governance	l		nber of individuals employed in calendar year 2019 (Part V, line 2a)			5	16			
ACI	l		6							
	l		elated business revenue from Part VIII, column (C), line 12		•	7a				
	ь	Net unre	lated business taxable income from Form 990-T, line 39			7b	l .			
					Prior Year		Current Year			
<u>a</u>	8	Contribut	cions and grants (Part VIII, line 1h)		4,204,1	60	5,689,72			
Rəvenue	9	Program		27,27						
Rev	10	Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)		2,0	30	5,97			
_	11	Other rev	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		122,2	16	-400,11			
	12	Total rev	enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,328,4	06	5,322,860			
	13	Grants ar	nd similar amounts paid (Part IX, column (A), lines 1-3)				(
	14	Benefits	Benefits paid to or for members (Part IX, column (A), line 4)							
SS.	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)	'22	2,539,83					
Expenses	16 a	Professio	onal fundraising fees (Part IX, column (A), line 11e)				(
e d	ь	Total fund	raising expenses (Part IX, column (D), line 25) ▶648,636							
Щ	17	Other ex	penses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,430,2	33	2,629,12			
	18	Total exp	enses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,220,9	55	5,168,958			
	19	Revenue	less expenses. Subtract line 18 from line 12		107,4	51	153,90			
χ φ.			'	Beginn	ing of Current Ye		End of Year			
Net Assets or Fund Balances										
SS 8 Bak	20	Total ass	ets (Part X, line 16)		1,072,0	33	1,247,549			
절절	21	Total liab	ilities (Part X, line 26)		146,9	53	103,93			
žZ	22	Net asset	s or fund balances. Subtract line 21 from line 20		925,0	80	1,143,61			
Pa	rt II	Sign	ature Block							
			erjury, I declare that I have examined this return, including accompanying s							
knowi any ki			f, it is true, correct, and complete. Declaration of preparer (other than office	er) is base	ed on all informa	ition of	wnich preparer has			
		l s								
		*****	* ure of officer		2020-11-16 Date					
Sign		Signati	ure of officer		Date					
Here	;		d Corrigan Director Executive Director							
		Type o	r print name and title							
		P	rint/Type preparer's name Preparer's signature Da	te 20-11- 1 6	Check if P	TIN	_			
Paic		L			self-employed					
Prep	oare	er F	irm's name Conlon and Associates LLC		Firm's EIN ►					
Use	On	ly =	irm's address ▶ PO Box 6213		Phone no. (301) 5	98-6851	1			
			Silver Spring, MD 209166213		. ,					
.4		C 1.					v			
ળay t	ne IR	S discuss	this return with the preparer shown above? (see instructions)			□ □	Yes 🗹 No			

orm	990 (2019)				Page 2
Pa	rt III Staten	nent of Program Service Acc	omplishments		
	Check if	Schedule O contains a response or	note to any line in this Part III .		🗹
1		the organization's mission:			
Cong		tnership Institute CPI is dedicated to nal staff and scholars to be connecto on Schedule O			
2	Did the organiz	ation undertake any significant prog	gram services during the year which	n were not listed on	
	the prior Form	990 or 990-EZ?			🗌 Yes 🗹 No
	•	be these new services on Schedule			
3	Did the organiz				
		be these changes on Schedule O.			☐ Yes ☑ No
4	Section 501(c)(ganization's program service accom (3) and 501(c)(4) organizations are revenue, if any, for each program s	required to report the amount of g		
4a	(Code: See Additional Da		.847,770 including grants of \$) (Revenue \$	27,275)
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other program (Expenses \$	services (Describe in Schedule 0.) including o	rants of \$) (Revenue \$)
4e	Total program	n service expenses ▶	3.847.770		

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

business, investment, and program service activities outside the United States, or aggregate foreign investments 14b Nο Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Nο foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to Nο or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . 16

Nο

Nο

Nο

Νo

No

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20a

20b

21

15 16

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)

lines 1c and 8a? If "Yes," complete Schedule G, Part II

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

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Par	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
!4a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
!5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No
.7	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L,</i> Part III	27		No
8	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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		No
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
8	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	Yes	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	. ;		
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 47			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . 1b 0			

1c

Pa	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
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	16		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	r, a 4a		No
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	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 organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts we not tax deductible?	ere 6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serve provided to the payor?			No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to form 8282?	file 7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	m 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		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders			
122	against amounts due or received from them.)			
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	124		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in	13a		
	which the organization is licensed to issue qualified health plans	_		
	Enter the amount of reserves on hand	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or exceparachute payment(s) during the year?			No
16	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . If "Yes," complete Form 4720, Schedule O.	. 16		No

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Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 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	" respo	onse to	lines
Se	ction A. Governing Body and Management			
		\longrightarrow	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?			No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
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		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	⊇ Cod€	e.)	
			Yes	No
L0a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13		No
L4	Did the organization have a written document retention and destruction policy?	14		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed AK , AL , AR , AZ , CA , CO , CT , DC , DE , IL , IN , KS , KY , LA , MA , MD , ME , MI NC , ND , NE , NH , NJ , NM , NV , NY , OH SC , SD , TN , TX , UT , VA , VT , WA , WI	, MN , , OK ,	MO , MS OR , PA	5, MT,
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O)			
L9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: Nesley Denton 300 Independence Avenue SE Washington, DC 20003 (202) 742-8988			

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII . Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

organization, more than \$10,000 of reportable co See instructions for the order in which to list the			organ	izat	ion :	and ar	ıy re	elated organizations	5.	
Check this box if neither the organization no	•		ion c	omp	ens	ated a	ny c	current officer, dire	ctor, or trustee.	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	Position than of is b	on (do one bo oth a direct	(C o no ox, u in of tor/t) t ch unle: ficer rust	eck moss pers	ore son	(D) Reportable compensation from the organization (W-2/1099- MISC)	(E) Reportable compensation from related organizations (W-2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
			Trustee		Ď	pensated				
(1) James W DeMint Director, Chairman	40.00	x		х				500,000	0	0
(2) Edward Corrigan Director, Executive Director	40.00	x		х	х			349,858	0	0
(3) Douglas Stamps Counsellor to Chairman	40.00					х		287,468	0	0
(4) Rachel A Bovard Senior Director of Policy	40.00					x		216,717	0	0
(5) Richard W McAdams Regional Director	40.00					х		173,942	0	0
(6) Wesley Denton Director, Senior Director for Communications and Operations	40.00	х						158,789	0	0
(7) Cameron T Seward General Counsel Director of Operations	40.00					х		153,312	0	0
(8) Sean McMahon Director of Member Communications	40.00					×		108,265	0	0
(9) Tom Jones Director	1.00	x						0	0	0
(10) Charlotte Davis Director	1.00	x						0	0	0
(11) Gaston Mooney Director	1.00	x						0	0	0
(12) Bret Bernhardt Director, Treasurer	2.00	×		x				0	0	0
(13) Cleta Mitchell Board Secretary	2.00			х				0	0	0
		L				<u> </u>	_			Form 990 (2019)

Form	990 (2019)								'					Page 8
Par	t VII Section A. Officers, Direct	tors, Trustee:	s, Key	Emp ^r	loyε	es,	, and	High	nest Con	npensat	ted Employees (conti	nued)	
	(A) Name and title	(B) Average hours per week (list any hours	than o	one bo	oox, u an off ctor/ti	unles fficer trust	neck mo ess pers er and a etee)	son a	Report comperts from organic	D) ortable ensation orthe dization	(E) Reportable compensation from related organizations (W-2/1099-		(F) Estima amount o compens from	ated of other sation the
<u> </u>		for related organizations below dotted line)	1 ~	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	, ,	/1099- SC)	(W-2/1099- MISC)		organizat relat organiza	ed
<u> </u>				\perp	 									
<u> </u>							\perp							
<u> </u>														
				_		\vdash	_							
1b !	Sub-Total		<u> </u>	<u></u>		Ĺ	<u> </u>							
_		<u> </u>					>	<u> </u>		948,351				
2	Total number of individuals (including of reportable compensation from the	j but not limited organization ▶	to thos	e liste	ed al	bove	e) who	rece	eived mor	e than \$	100,000		- N	
3	Did the organization list any former line 1a? <i>If "Yes," complete Schedule</i> .			:ee, k •	ey e •	mpl	oyee,	or hi	ghest com	npensate	d employee on	3	Yes	No No
4	For any individual listed on line 1a, is organization and related organization individual	ns greater than \$									m the	4	Yes	
5	Did any person listed on line 1a recei services rendered to the organization	n?If "Yes," compl								ion or ind	dividual for	5		No
	ection B. Independent Contract				<u> </u>					- 11	*****			
1	Complete this table for your five high from the organization. Report compe											npens 	ation 	_
	Name	(A) and business addre	.966			_				Des	(B) scription of services		(C Comper	
Envisi	ion Marketing	alla basilisse	:53						1	Marketing	scription of so		CO,	344,675
Lynch	ox 4275 nburg, VA 24502													
6965 I Carlsb	Colors Group LLC, El Camino Real Ste 105-612 bad, CA 92009									General co				175,316
1316	er Design Independence Ave SE ington, DC 20003								Įt	∃vent plan	ning and interior desi	gn		104,000
Wasiii	ngton, DC 20003			_	_	<u> </u>		_						
	Total number of independent contractor compensation from the organization		t not lim	nited 1	to th	iose	listed	abo\	ve) who re	eceived n	nore than \$100,00	0 of		
													Form OO	- / /->

		(2019)	- f F							Page 9
Part	VIII				a respo	nse or note to any	line in this Part VIII			🗆
					<u> </u>		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
, v	1a	Federated campa	igns		1a			revenue		312 314
Contributions, Gifts, Grants and Other Similar Amounts	Ŀ	b Membership dues	s.	•	1 b					
. G.	(c Fundraising even	its .	•	1c					
ifts,	(d Related organiza			1d					
S, G	•	e Government grants			1e					
ion	f	F All other contribution and similar amounts	ns, g s not	ifts, grants, included	1f	5,689,725				
tributio Other	ي ا	above g Noncash contributio	ns in	cluded in	<u></u> 					
Contra		lines 1a - 1f:\$			1 g					
<u>ح ت</u>	<u>'</u>	h Total. Add lines	1a-1	f	• •	•	5,689,725			
		Manakanakina				Business Code	27,275	27,275		
9	2a	Memberships				900099	27,273	2,,2,5		
Program Service Revenue	Ь									
æ										
, vice	С									
<u>%</u>	d									
jran.	_									
δ	e									
	f	All other program	serv	ice revenue	١.					
	—	Total. Add lines 2				27,275	1		ı	
	3 I	Investment income similar amounts)		luding divid		nterest, and other		2		5,972
		Income from invest	men	t of tax-exe	empt bo	ond proceeds	•			
	5 F	Royalties	·	(i) Re		(ii) Personal	•			
				,,						
		Gross rents	6a		371,848	3				
	b	Less: rental expenses	6b		771,960					
		Rental income or (loss)	6c	-	400,112					
		Net rental income	or (· .	l .	-400,11	-400,112		
				(i) Secur	ities	(ii) Other				
	7a	Gross amount from sales of	7a							
		assets other than inventory								
	b	Less: cost or other basis and	7b							
		sales expenses					_			
	l	Gain or (loss)	7 c							
		Net gain or (loss) Gross income from fu				· · · •				
ne		(not including \$		of						
Ş€		contributions reported See Part IV, line 18			8a					
Other Revenue	b	Less: direct expen	ses		8b					
the	C	: Net income or (los	s) fr	om fundrais	sing ev	ents •				
		Gross income from			.					
		See Part IV, line 19			9a					
		Less: direct expen : Net income or (los			9b activiti	es •				
			,	gag						
	10a	Gross sales of inve returns and allowa			10a					
	b	Less: cost of good	s sol	ld	10b					
	С	Net income or (los	s) fr	om sales of	invent	ory ►				
	11	Miscellaneo	us R	evenue		Business Code				
		· •								
	b	,								
	c	1						1		
	d	All other revenue	•							
	e	Total. Add lines 1	1a-1	L1d		•				
	12	Total revenue. S	ee ir	nstructions		• • • •	5,322,86	0 -372,837		5,972
										Form 990 (2019)

Form 990 (2019)				Page 10
Part IX Statement of Functional Expenses				
Section 501(c)(3) and 501(c)(4) organizations must c	complete all columns.	All other organizatio	ns must complete col	· · · —
Check if Schedule O contains a response or note to ar	ny line in this Part IX			🗹
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0			
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	1,008,647	756,053	126,729	125,865
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	1,180,061	947,875	26,823	205,363
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	123,295	91,238	24,659	7,398
9 Other employee benefits	108,579	84,530	7,618	16,431
10 Payroll taxes	119,249	92,836	8,366	18,047
11 Fees for services (non-employees):				
a Management	0			
b Legal	85,826		72,326	13,500
c Accounting	48,175		48,175	
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,098,266	915,329	85,022	97,915
12 Advertising and promotion	0			
13 Office expenses	321,524	209,200	96,680	15,644
14 Information technology	19,620	2,354	11,772	5,494
15 Royalties	0			
16 Occupancy	503,674	392,115	35,336	76,223
17 Travel	288,876	193,981	67,131	27,764
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .	0			
19 Conferences, conventions, and meetings	232,028	139,217	55,687	37,124

0

0 25,254

0

5,168,958

5,884

18,688

4,354

3,847,770

5,051

1,177

672,552

1,515

648,636

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353

20 Interest .

23 Insurance .

b c d

21 Payments to affiliates . . .

expenses on Schedule O.)

e All other expenses

22 Depreciation, depletion, and amortization .

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

25 Total functional expenses. Add lines 1 through 24e

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 (2019)

1

2

3

Assets

Fund Balances

٥ 29

Assets 30

27

28

31

32

33

861,557

64,477

46,250

147,407

127,858

45,985

57,950

103.935

1,143,614

1,143,614

1,247,549

Form 990 (2019)

1,247,549

(B)

End of year

Beginning of year

317,127

149,189

433,968

66,263

105,486

146,953

146.953

925,080

925,080

1,072,033

1,072,033

1

2

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6 7

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10c

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12 13

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Page **11**

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

Cash-non-interest-bearing				
Carriage and bases are my acals	:	 		

Savings and temporary cash investments Pledges and grants receivable, net . . .

200,534

53,128

Accounts receivable, net Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). Notes and loans receivable, net . . .

Inventories for sale or use . Prepaid expenses and deferred charges .

10a 10b

10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments—publicly traded securities .

Investments—other securities. See Part IV, line 11 . Investments—program-related. See Part IV, line 11

11 12 13 14 Intangible assets .

15 Other assets. See Part IV, line 11 . . . 16 Total assets. Add lines 1 through 15 (must equal line 34) .

Accounts payable and accrued expenses . Grants payable .

17 18 19 Deferred revenue . . . 20 Tax-exempt bond liabilities . 21

Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity

22 Secured mortgages and notes payable to unrelated third parties . . .

Liabilities 23 24 25 and other liabilities not included on lines 17 - 24).

Unsecured notes and loans payable to unrelated third parties Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 . .

26

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

Total liabilities and net assets/fund balances

Other liabilities (including federal income tax, payables to related third parties,

Capital stock or trust principal, or current funds .

complete lines 27, 28, 32, and 33.

Organizations that follow FASB ASC 958, check here <a> \square and

Organizations that do not follow FASB ASC 958, check here > \(\begin{align*} \text{and} \\ \text{and} \end{align*}

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Form	990 (2019)				Page 12
Pa	Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			<u> </u>	<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5	,322,860
2	Total expenses (must equal Part IX, column (A), line 25)	2			,168,958
3	Revenue less expenses. Subtract line 2 from line 1	3			153,902
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			925,080
5	Net unrealized gains (losses) on investments	5			923,000
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			64,632
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
_	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			,143,614
	TXII Financial Statements and Reporting	10			,143,014
Га					
	Check if Schedule O contains a response or note to any line in this Part XII		•	Yes	No
				165	100
1	Accounting method used to prepare the Form 990:				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed of separate basis, consolidated basis, or both:	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:	basis,			
	☐ 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 the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		No
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir Audit Act and OMB Circular A-133?	ngle	3a		No

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.

No__

Form **990** (2019)

3b

Additional Data

Software ID: 19009610

Software Version: 19.2.1.0 **EIN:** 82-1470217

Name: Conservative Partnership Institute

Form 990 (2019)

Form 000 Part III Line

Form 990, Part III, Line 4a:

The Conservative Partnership Institute exists to train, equip, and unite conservatives on Capitol Hill. In 2019, CPI hosted multi-week seminars for staff on the technical knowledge required to be an effective public policy staffer. CPI also worked to place conservative staff in public policy positions. CPI sought to help unite the conservative movement through weekly communications, policy meetings, and by opening an office space for conservative leaders from around the country to gather and debate policy on Capitol Hill. CPI had staff comment on policy and procedural issues giving radio interviews, placing op-eds, and appearing on television interviews.

efil	e GR/	APHIC pri	nt - DO NOT PROCESS	As Filed Data -			DLN: 9	3493321220660
SCI	HED	ULE A	- Dublic 4	Charity Statu	e and Dul	olic Supp	ort	OMB No. 1545-0047
	m 99		Complete if the o	rganization is a sect 4947(a)(1) nonexe ▶ Attach to Form	ion 501(c)(3) o empt charitable 990 or Form 99	organization or trust. 00-EZ.	· a section	2019
		the Treasury	► Go to <u>www.irs</u>	.gov/Form990 for i	nstructions and	I the latest info	ormation.	Open to Public Inspection
Nam	e of th	nie Service ne organiza Partnership In					Employer identific	ation number
Conse	ivative	raithership In	stitute				82-1470217	
	rt I		for Public Charity State a private foundation because				See instructions.	
1 1	rganiz		onvention of churches, or as	•	•		(A)(i)	
2		•	escribed in section 170(b)(
					,	, ,		
3		·	or a cooperative hospital serv	_			-	akan khan lan an Skalla
4	Ш	name, city,	esearch organization operate and state:	ed in conjunction with	a nospital descri	ibed in section :	170(b)(1)(A)(III). E	nter the nospital s
5			ation operated for the benefi (iv). (Complete Part II.)	t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	ped in section 170
6		A federal, s	tate, or local government or	governmental unit de	scribed in sectio	on 170(b)(1)(A	ı)(v).	
7	✓		ation that normally receives a 'O(b)(1)(A)(vi). (Complete		s support from a	governmental u	nit or from the gener	al public described in
8		A communi	ty trust described in sectior	170(b)(1)(A)(vi).	(Complete Part I	I.)		
9			ural research organization de rant college of agriculture. S					ege or university or a
10		from activit investment	ation that normally receives: ties related to its exempt fun income and unrelated busin See section 509(a)(2). (Co	ctions—subject to ceres taxable income (le	tain exceptions,	and (2) no more	than 331/3% of its su	pport from gross
11		An organiza	ation organized and operated	l exclusively to test fo	r public safety. S	ee section 509	(a)(4).	
12		more public	ation organized and operated cly supported organizations of through 12d that describes	described in section 5	i09(a)(1) or se c	ction 509(a)(2). See section 509(a	
a		Type I. A so	supporting organization oper n(s) the power to regularly a Part IV, Sections A and B.	ated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organiz	zation(s), typically by	
b		Type II. A manageme	supporting organization sup nt of the supporting organiza plete Part IV, Sections A a	ervised or controlled i ation vested in the sar				
c		Type III f	unctionally integrated. A sorganization(s) (see instruction)	supporting organizatio				ted with, its
d		Type III n	on-functionally integrated integrated integrated. The organization in You must complete Par	d. A supporting organi n generally must satis	ization operated fy a distribution	in connection wi requirement and	th its supported orgar	
е		Check this	box if the organization receiv or Type III non-functionally	ved a written determir	nation from the I		pe I, Type II, Type II	I functionally
f	Enter			· · · · · · · · · · · · ·	-		<u></u>	
g	Provi	de the follow	ing information about the su	pported organization(т'			
	(i) N	Name of supported of the second of the secon		(iii) Type of organization (described on lines 1- 10 above (see instructions))	in your governing document? monetary (see inst		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
			<u> </u>					
Tota		l. P. '	tion Act Notice, see the Ir		Cat. No. 11285		Schedule A (Form 9	

is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported h 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Ľ	Support Schedule for	Organization	s Described in	Section 509(a	a)(2)		
	(Complete only if you ch	necked the box	on line 10 of Pa	art I or if the or	ganization faile	d to qualify und	er Part II. If
	the organization fails to	qualify under t	the tests listed b	pelow, please co	omplete Part II.)	
Se	ection A. Public Support			-			
	Calendar year	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	(or fiscal year beginning in) ▶	(a) 2013	(D) 2010	(0) 2017	(u) 2016	(e) 2019	(I) Iotai
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.") .						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
_	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
-	Amounts included on lines 1, 2, and						
/ d	3 received from disqualified persons						
h	Amounts included on lines 2 and 3						

from line 6.) Section B. Total Support

> (Explain in Part VI.) . . Total support. (Add lines 9, 10c,

11, and 12.). .

14

15

16

13 for the year. c Add lines 7a and 7b. .

received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line

Public support. (Subtract line 7c

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

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

check this box and stop here. . Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f)) Public support percentage from 2018 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

Investment income percentage for **2019** (line 10c, column (f) divided by line 13, column (f)) 17

Investment income percentage from 2018 Schedule A, Part III, line 17

15

17

0 %

0 %

18 19a 331/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2019

Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete

10a

answer line 10b below.

the organization had excess business holdings).

Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination. 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3с

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or

4b supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and

(c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 5a amendment to the organizing document).

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b

5c Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6

supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) . 7

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

8 complete Part I of Schedule L (Form 990 or 990-EZ). 8

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI. 9a

```
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its

organization had an interest? If "Yes," provide detail in Part VI.

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

9b

```
Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in
which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
```

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

	edule A (101111 550 01 550 E2) 2015			age 3
Pa	rt IV Supporting Organizations (continued)			
_			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?			
		11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that	-		
2	operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization.			
S	ection C. Type II Supporting Organizations			
_			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	1		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
S	ection D. All Type III Supporting Organizations			
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?			
Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).				
_		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax			
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions):		
	The organization satisfied the Activities Test. Complete line 2 below.			
	b			
•	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No
•	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
ı	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's			
	involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
•	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard.	3h		

3b

Schedule A (Form 990 or 990-EZ) 2019 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 Add lines 1 through 3 4 4 5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) **1**d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt use assets 2 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see 4 instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 6 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Current Year Section C - Distributable Amount Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions	
7	Total annual distributions. Add lines 1 through 6.	
_		

7 Total annual distributions. Add lines 1 through 6.					
8 Distributions to attentive supported organizations to who details in Part VI). See instructions	sive (provide				
9 Distributable amount for 2019 from Section C, line 6	9 Distributable amount for 2019 from Section C, line 6				
10 Line 8 amount divided by Line 9 amount					
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019		
		110 2013	Allibant for 2013		
1 Distributable amount for 2019 from Section C, line 6		110 2015	Allount for 2013		

details in Part VI). See instructions		(
9 Distributable amount for 2019 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018.			

Schedule A (Form 990 or 990-EZ) (2019)

f Total of lines 3a through e

instructions)

See instructions.

a Excess from 2015. **b** Excess from 2016. c Excess from 2017. **d** Excess from 2018. e Excess from 2019.

3j and 4c. 8 Breakdown of line 7:

\$

g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see

j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7:

a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI.

6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines

Additional Data

Software ID: 19009610 Software Version: 19.2.1.0

EIN: 82-1470217

Name: Conservative Partnership Institute

Schedule A (Form 990 or 990-EZ) 2019 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Part VI Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D. lines 5, 6, and 8; and Part V. Section E. lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

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As Filed Data -

DLN: 93493321220660

OMB No. 1545-0047

SCHEDULE D

(Form 990)

Supplemental Financial Statements

2019

Open to Public

Department of the Treasury

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

► Attach to Form 990.

So to www irs gov/Form 990 for instructions and the latest information.

tern	al Revenue Service	1990 for instructions and the latest infor	mation.	Inspection
	me of the organization servative Partnership Institute		Employer identifi	cation number
	Ourseinstieus Maintainine Danen Aduit	and Friends on Other Circiles Friends o	82-1470217	
Ρa	Organizations Maintaining Donor Advistage Complete if the organization answered "Yes		r Accounts.	
		(a) Donor advised funds	(b) Funds and	d other accounts
L	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
1	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisor organization's property, subject to the organization's ex-			☐ Yes ☐ No
5	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?	or donor advisor, or for any other purpose of		ible
_	<u>'</u>			☐ Yes ☐ No
Pa	rt II Conservation Easements. Complete if the organization answered "Yes	s" on Form 990 Part IV line 7		
1	Purpose(s) of conservation easements held by the organ			
	Preservation of land for public use (e.g., recreation		historically importan	t land area
		· ¬		
	☐ Protection of natural habitat	Preservation of a c	certified historic struc	ture
	☐ Preservation of open space			
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year.	qualified conservation contribution in the for		e End of the Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
c	Number of conservation easements on a certified historic	c structure included in (a)	2c	
d	Number of conservation easements included in (c) acqui structure listed in the National Register	red after 7/25/06, and not on a historic	2d	
3	Number of conservation easements modified, transferred tax year	d, released, extinguished, or terminated by t	the organization duri	ng the
1	Number of states where property subject to conservatio	n easement is located 🟲		
5	Does the organization have a written policy regarding the and enforcement of the conservation easements it holds			Yes 🗆 No
5	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing co		
7	Amount of expenses incurred in monitoring, inspecting, \$ \\$	handling of violations, and enforcing conserv	vation easements du	ring the year
3	Does each conservation easement reported on line 2(d) and section 170(h)(4)(B)(ii)?			Yes 🗌 No
9	In Part XIII, describe how the organization reports const balance sheet, and include, if applicable, the text of the		nse statement, and	
	the organization's accounting for conservation easement			•
ar	† IIII Organizations Maintaining Collections Complete if the organization answered "Yes		er Similar Assets	5.
La	If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finan	public exhibition, education, or research in fi		
b	If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for publ following amounts relating to these items:			
((i) Revenue included on Form 990, Part VIII, line 1		▶\$	
	ii)Assets included in Form 990, Part X		·	
2	If the organization received or held works of art, historic	cal treasures, or other similar assets for finar	-	e
а	following amounts required to be reported under SFAS 1 Revenue included on Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·	▶\$	
b	Assets included in Form 990, Part X			

Cat. No. 52283D

Schedule D (Form 990) 2019

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

Fall	4	Organizations Maintaining Co	nections of Art,	HISCOL	cai ii	easu	res, or	Other	Sillillai ASS	cts (contin	iuea)
3		the organization's acquisition, accessic (check all that apply):	n, and other records		any of t	the fol	lowing t	hat are a	significant us	e of its colle	ection
а		Public exhibition		d		Loan	or excha	ange prog	ırams		
b		Scholarly research		e		Other					
c		Preservation for future generations									
4		de a description of the organization's co	llections and explain	how the	ey furth	er the	organiz	ation's e	xempt purpose	e in	
5	During	of the year, did the organization solicit of the year, did the organization solicit of the the than the the than the than the than the the than the the than the the than the the than the the than the									
_			<u> </u>	Jair Oi ti	ie organ	IIZatio	ni s cone	- COOTT:	•	⊔ Yes	∐ No
Par	t IV	Escrow and Custodial Arrange Complete if the organization answ X, line 21.		rm 990	, Part	IV, lir	ne 9, oi	r reporte	ed an amoun	it on Form	990, Part
1a	Is the includ	organization an agent, trustee, custod led on Form 990, Part X?	ian or other intermed	diary for	contrib	outions	s or othe	er assets 	not 	☐ Yes	□ No
b	If "Ye	s," explain the arrangement in Part XII	I and complete the f	ollowina	table:				Am	nount	
С		ning balance		_				1c			
d	-	ons during the year						1d			
е		outions during the year						1e			
f		g balance						1f			
2a	Did th	ne organization include an amount on F	orm 990, Part X, line	21, for	escrow	or cus	stodial a	ccount lia	ability?	☐ Yes	☑ No
b	If "Ye:	s," explain the arrangement in Part XII	I. Check here if the ϵ	explanat	ion has	been	provide	d in Part :	XIII		
Pa	rt V	Endowment Funds.									
		Complete if the organization ans									
_			(a) Current year	(b) F	rior year	r ((c) Two y	ears back	(d) Three year	s back (e) F	our years back
	_	ing of year balance	-								
		outions									
		estment earnings, gains, and losses									
		or scholarships									
		expenditures for facilities ograms									
f	Adminis	strative expenses									
g	End of	year balance									
2	Provid	le the estimated percentage of the curr	ent year end balance	e (line 1	g, colur	nn (a)) held a	s:			
а	Board	designated or quasi-endowment 🟲									
b	Perma	anent endowment ►									
С	Temp	orarily restricted endowment ►									
	The p	ercentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3а		nere endowment funds not in the posse ization by:	ssion of the organiza	ition tha	t are he	eld and	d admini	istered fo	r the		Yes No
	(i) un	related organizations								3a(i)	
		elated organizations								3a(ii)	
		s" on 3a(ii), are the related organizatio				? .				3b	
4		ibe in Part XIII the intended uses of the		wment	runas.						
Pair	t VI	Land, Buildings, and Equipme Complete if the organization ans		rm 990	Part	TV/ lir	ne 11a	See Fo	rm 990 Part	- X line 10)
	Descri	ption of property (a) Cost or ot (investm	ther basis (b) Cos	t or other					depreciation		ook value
1a	Land										
		gs									
		old improvements				4,452			4,452		
		nent				0,261			62,855		147,40
									,		, ••
		lines 1a through 1e. (Column (d) must	equal Form 990 Par	t X colu	mn (B)	line	10(c))		>		147,40

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" on F	form 000 Part IV I	ino 111	Soo Form 000 [Part V line 12
	(a) Description of security or category	(b) Book value		(c) Metho	d of valuation:
(1) Financia	(including name of security)			Cost or end-of-	-year market value
(2) Closely- (3) Other _	held equity interests				
(A) Financia	l derivatives and other financial products				
(B) Closely- (C)	held equity interests				
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments—Program Related. Complete if the organization answered 'Yes' on F	orm 990, Part IV, I	ine 110		
	(a) Description of investment			(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col.(B) line 13.)		•		
Part IX	Other Assets. Complete if the organization answered 'Yes' on Fo	orm 990, Part IV, li	ne 11d	. See Form 990, Par	
(1)Security	(a) Description Deposit				(b) Book value 127,858
(2)CPC Sec	urity Deposit				,
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Part X	omn (b) must equal Form 990, Part X, col.(B) line 15.) Other Liabilities. Complete if the organization answered 'Yes' on Fo	orm 990, Part IV, li	 ne 11e	or 11f.See Form	990, Part X, line 25.
1.	(a) Description of lie				(b) Book value
(1) Federal (4)	income taxes				
(5)					
(6)					
(7)					
(8)					
(9)					
	ın (b) must equal Form 990, Part X, col.(B) line 25.)			•	57,950
2. Liability f	or uncertain tax positions. In Part XIII, provide the text of		-	tion's financial state	ments that reports the
organization	's liability for uncertain tax positions under FIN 48 (ASC 7	40). Check here if the	text of	the footnote has be	een provided in Part XIII 🔲

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Other (Describe in Part XIII.)

Page 4

1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2a а 2b 2c

2d

2e

Schedule D (Form 990) 2019

3 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: 4 Investment expenses not included on Form 990, Part VIII, line 7b . . . Other (Describe in Part XIII.) 4b b

Add lines **4a** and **4b** 4c 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Schedule D (Form 990) 2019

Part XIII **Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part

Return Reference Explanation

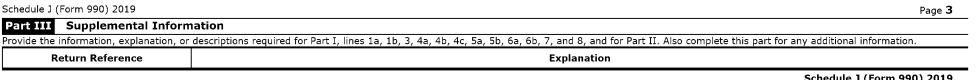
Schedule D (Form 990) 2019 Part XIII Supplemental Inform	Page 5	
Return Reference	Explanation	
		Schedule D (Form 990) 2019

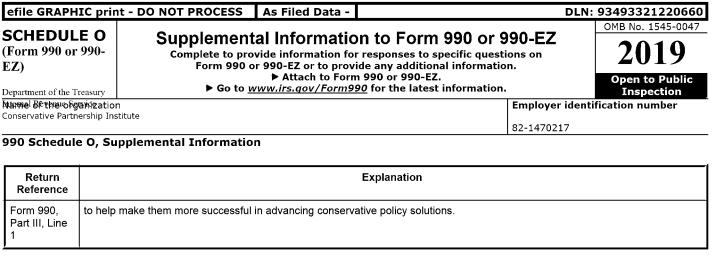
efil	e GRAPHIC pi	int - DO NOT PROCESS	As Filed Dat	:a -	DLN: 93	49332	21220	660
Sch	nedule J	С	ompensat	ion Information	0	MB No.	1545-0	0047
(Fori	m 990)		Compens	Trustees, Key Employees, and Hig ated Employees vered "Yes" on Form 990, Part IV		20	19)
Donor	tment of the Treasury		► Attach	n to Form 990. r instructions and the latest infor		Openi		
-	al Revenue Service	r do to <u>www.msig</u>	101	moti actions and the fatest mon		Insp	ectio	n
	me of the organiz servative Partnershi				Employer identifica	tion nu	ımber	
					82-1470217			
Pa	rt I Questi	ons Regarding Compens	ation				I	
1 a				f the following to or for a person liste ny relevant information regarding the			Yes	No
	First-class	s or charter travel		Housing allowance or residence for	personal use			
		companions		Payments for business use of perso				
		nification and gross-up paymen	ts 📙	Health or social club dues or initiati				
	☐ Discretion	nary spending account	Ц	Personal services (e.g., maid, chau	ffeur, chef)			
b				follow a written policy regarding payove? If "No," complete Part III to exp		1b		
2				or allowing expenses incurred by all	1.2	2		
	airectors, truste	es, officers, including the CEO/	Executive Directo	or, regarding the items checked on Li	ne la?			
3	organization's C	EO/Executive Director. Check a	Ill that apply. Do	ed to establish the compensation of t not check any boxes for methods CEO/Executive Director, but explain				
	☐ Compens	ation committee		Written employment contract				
		ent compensation consultant		Compensation survey or study				
	☐ Form 990	of other organizations	\checkmark	Approval by the board or compensa	ation committee			
4	During the year related organiza		990, Part VII, Se	ection A, line 1a, with respect to the f	iling organization or a			
а	Receive a sever	ance payment or change-of-co	ntrol payment? .			4a		No
b		• • •		lified retirement plan?		4b		No
С				nsation arrangement? plicable amounts for each item in Par		4c		No
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations	must complete lines 5-9.				
5	For persons liste		on A, line 1a, did	the organization pay or accrue any				
а	The organization	1?				5a		No
b		anization?				5b		No
6		ed on Form 990, Part VII, Secti ontingent on the net earnings c		the organization pay or accrue any				
а	The organization	1?				6a		No
b						6b		No
	· ·	6a or 6b, describe in Part III.						
7				the organization provide any nonfixe art III		7		No
8	subject to the ir	nitial contract exception describ	ed in Regulations	red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," d		8		No
9				presumption procedure described in		9		110
For F	Paperwork Redu	iction Act Notice, see the In	structions for Fo	orm 990. Cat. No.	50053T Schedule	l (Forn	1 990)	2019

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

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

Note. The sum of column	ono s (B	ot list any individuals that)(i)-(iii) for each listed in	t are not listed on Form 9 dividual must equal the to	90, Part VII. otal amount of Form 990,	Part VII, Section A, line	1a, applicable column (D)) and (E) amounts for tha	t individual.
(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	column (B) reported as deferred on prior Form 990
Wesley Denton Director, Senior Director for Communications and Operations	(i) (ii)	158,789			16,013	4,200	179,002	
2 James W DeMint Director, Chairman	(i) (ii)	500,000			15,000		515,000	
3 Edward Corrigan Director, Executive Director	(i) (ii)	349,858			10,500		360,358	
4 Rachel A Bovard Senior Director of Policy	(i) (ii)	216,717			5,633	5,600	227,950	
5 Douglas Stamps Counsellor to Chairman	(i) (ii)	287,468			5,332	4,200	297,000	
6 Richard W McAdams Regional Director	(i) (ii)	173,942			13,573	6,200	193,715	
7 Cameron T Seward General Counsel Director of Operations	(i) (ii)	153,312			7,761	5,216	166,289	
							Schedule	J (Form 990) 2019





Return Explanation
Reference

Form 990,
Part VI,
Section A,
Line 11a

The Form 990 is prepared by a Certified Public Accountant. Its distributed to directors an d officers for review, prior to filing with the Internal Revenue Service IRS.

Return Explanation Reference

Line 12c

Form 990. Officers and directors are required to disclose conflict of interest. Part VI,

Section B.

Return Explanation
Reference

	Compensation is determined based on budget, performance, and data on similar organizations in geographic area. Compensation is approved by Board.
Section B,	
Line 15	

Return Explanation
Reference

Form 990,
Part VI,
Section C,
Line 19

Return Explanation

Form 990,
Part IX, Line
Relations 66,500 Photography 2,600 Instructor 43,000 Temporary Staff 64,000 Marketing 81,
673 Event Design 109,875 Administration 12,550 Human Resources 8,000 Payroll Services 5,91
4 and Printing 344,486.

990 Schedule O, Supplemental Information

Return Explanation

Reference	
Form 990, Part XI, Line	The net increase in fund balance as of 12/31/2018 results from audit of financial statements subsequent to submission of 2018 Form 990.
A	

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** (Form 990)

Name, address, and EIN (if applicable) of disregarded entity

Conservative Partnership Institute

Part I

(1) CPC LLC

300 Independence Ave SE Washington, DC 20003 82-5472169

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047 2019

DLN: 93493321220660

Open to Public Inspection

(f)

Direct controlling

Employer identification number

82-1470217

(e)

End-of-year assets

(if section 501(c)(3))

Total income

Department of the Treasury Internal Revenue Service Name of the organization

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(b)

Primary activity

or foreign country) entity 399,123 Rental Property DE 190,906 Conservative Partnership Institute Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (c) (b) (d) (g) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b)

or foreign country)

(c)

Legal domicile (state

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

Cat. No. 50135Y

Schedule R (Form 990) 2019

entity

(13) controlled

entity? Yes

No

(a) Name, address, and EIN ol related organization	f	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	Disprop		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		ral or F	(k) Percenta ownersh
			1 1		,			Yes	No		Yes	No	
Identification of Related Organ because it had one or more related						ization ans	wered "Yes	s" on F	orm 9	990, Part IV	, line	34	
(a) Name, address, and EIN of related organization	(b) Primary activity	L do (state	(c) egal micile or foreign		entity (C co	(e) e of entity orp, S corp, r trust)	(f) Share of total income	Share	(g) of end- year assets	-of- Perce owne	1) ntage rship	(13	(i) tion 5:) contr entity
-		COL	untry)	l l									c3
		COI	untry)										
		col	untry)										
		col	untry)										
		col	untry)										
		col	unury)										
		col	unury)										
		col	untry)										

Page **3**

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.	
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.	
During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	

	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1 D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		
b	Gift, grant, or capital contribution to related organization(s)	1 b		
С	Gift, grant, or capital contribution from related organization(s)	1c		
d	Loans or loan guarantees to or for related organization(s)	1 d		
е	Loans or loan guarantees by related organization(s)	1e		
f	Dividends from related organization(s)	1f		
g	Sale of assets to related organization(s)	1 g		
h	Purchase of assets from related organization(s)	1h		
i	Exchange of assets with related organization(s)	1 i		
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		
I	Performance of services or membership or fundraising solicitations for related organization(s)	11		
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		
o	Sharing of paid employees with related organization(s)	10		
n	Reimbursement paid to related organization(s) for expenses	1p		
_	Reimbursement paid by related organization(s) for expenses	1q		
ч	Reimbursement paid by related organization(s) for expenses			
r	Other transfer of cash or property to related organization(s)	1r		
s	Other transfer of cash or property from related organization(s)	1s		

р	Reimbursement paid to related organization(s) for expenses				1 p	
q	Reimbursement paid by related organization(s) for expenses				1q	
r	Other transfer of cash or property to related organization(s)				1r	
s	Other transfer of cash or property from related organization(s)				1s	
	If the answer to any of the above is "Yes," see the instructions for information on who must complete this lin	e including covered	relationships and tran	eaction thresholds	_	
	If the answer to any of the above is res, see the mistractions for milorination on who must complete this in	c, melaanig covered	relationships and trai	isaction thresholds.		
	The answer to any or the above is Tes, see the instructions for information on who must complete this inf	- meraamig covered	relationships and trai	isaction timesholds.		
	(a)	(b)	(c)	(d)	mount involve	
					mount involve	ed
	(a)	(b) Transaction	(c)	(d)	mount involve	ed
	(a)	(b) Transaction	(c)	(d)	mount involve	ed
	(a)	(b) Transaction	(c)	(d)	mount involve	ed

Schedule R (Form 990) 2019

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Part VI Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships. (a) Name, address, and EIN of entity (b) (c) (d) (e) Are all partners (f) (g) (h) (i) Code V-UBI (j) **(k)** Percentage Primary activity Legal Predominant Share of Share of Disproprtionate General or allocations? ownership domicile income section total end-of-year amount in box managing (state or (related, 501(c)(3) income assets partner? unrelated, organizations? of Schedule foreign excluded from country) K-1 (Form 1065) tax under sections 512-514) Yes No Yes No Yes No

Schedule R (Form 990) 2019			Page 5	
Part VII	VII Supplemental Information			
	Provide additional infor	mation for responses to questions on Schedule R. (see instructions).		
Retu	ırn Reference	Explanation		