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Sen. Mike Lee with Debra and Charles Cooper at the Madison Club reception at the NLC Annual Dinner.

PRACTICE GROUPS

The **Administrative Law & Regulation Practice Group** provided comprehensive coverage of Supreme Court oral arguments and the decision in *King v. Burwell* with two same-day Courthouse Steps Teleforum programs featuring Prof. Jonathan Adler, David Rivkin, and Prof. Josh Blackman. The group also continued to highlight notable books for its members. Hon. Eileen J. O'Connor interviewed Diana Furchtgott-Roth about her *Disinherited: How Washington Is Betraying America's Young*, and Adam J. White interviewed Dr. Charles Murray on his *By the People: Rebuilding Liberty Without Permission*.

The **Civil Rights Practice Group** had two unique opportunities to host presentations from notable guest speakers from both sides of the aisle for Teleforum audiences. Former United States Attorney General Hon. Edwin Meese III addressed practice group members about voter ID laws, and Vanita Gupta, currently the Department of Justice's top civil rights prosecutor, offered remarks on policing and criminal justice reform. The Supreme Court's October 2015 term is heavy on civil rights cases, and the practice group kept its members up to speed by hosting, in the span of two weeks, oral argument previews and Courthouse Steps Teleforum recaps for *Harris v. Arizona Independent Redistricting Commission*, featuring plaintiffs' counsel Mark F. Hearne, *Evenwel v. Abbott*, featuring Bradley A. Benbrook, Andrew Grossman, and C. Dean McGrath, and *Fisher v. University of Texas*, featuring Roger Clegg, Professor Theodore M. Shaw, and Joshua P. Thompson.

The **Corporations, Securities, & Antitrust Practice Group** hosted the first-ever Teleforum with a live studio audience, *An Afternoon with Former FTC Commissioner Josh Wright*, hosted by Deborah A. Garza at Covington & Burling's Washington offices. In another first, the practice group provided bankruptcy practitioners with a look back at the Supreme Court's numerous bankruptcy decisions in October Term 2014 in a Teleforum featuring Professors Thomas Plank, Zvi Rosen, and David Skeel. Finally, the practice group held several Teleforum programs on developments at the Securities and Exchange Commission featuring Jeffrey T. Dinwoodie, Matthew T. Martens, and Annette L. Nazareth.

The **Criminal Law & Procedure Practice Group** was prolific in 2015. The group put together a huge slate of Teleforum programming to keep members apprised of criminal cases heard at the United States Supreme Court in October Term 2014. In addition to an end-of-term round-up featuring Practice Group Executive Committee Chairman John Malcolm and Dean Mazzone, the practice group held programs on *Johnson v. United States* (Armed Career Criminal Act) with Vikrant P. Reddy, *Ohio v. Clark* (child abuse and the Confrontation Clause) with John C. Richter, *Yates v. United States* (commercial fishing and Sarbanes-Oxley) with Todd F. Braunstein, *City of Los Angeles v. Patel* (proper structure of 4th Amendment challenges) with Prof. Nicholas Quinn Rosenkranz, *Glossip v. Gross* (lethal injection drugs) with Kent S. Scheidegger,

Speakers at the Annual Supreme Court Preview event, which was held at the Mayflower Hotel in August 2015. From left: Prof. Gail Heriot, John Elwood, Neal Katyal, Adam Liptak, John Stinneford, and Ed Whelan.



and *Elonis v. United States* (threatening Facebook posts) with John Elwood and Kent S. Scheidegger. The group also put together numerous Teleforum calls about broader themes of criminal law. Kent S. Scheidegger and Prof. John Bessler debated the implementation of the death penalty, Judge Alex Kosinski and Prof. William G. Otis discussed the criminal justice role of prosecutors, and Prof. Peter Swire and Benjamin Wittes discussed encryption, “going dark,” and the increasing tension between law enforcement and privacy interests.

The **Environmental Law & Property Rights Practice Group** organized Teleforum programs to provide practitioners with litigation updates in many of the year’s biggest cases from around the country. Prof. Jonathan H. Adler recapped the Supreme Court oral arguments in *Michigan v. EPA*, and Andrew Grossman discussed the Court’s decision hours after it was released. Practice Group Executive Committee member J. Tyler Ward II discussed the Nebraska Supreme Court’s decision in the Keystone XL Pipeline litigation with former Nebraska Deputy Attorney General Katie Spohn, who argued the case. Robert R. Gasaway discussed the *Murray Energy* case after it was argued in the D.C. Circuit Court of Appeals. Michael H. Park discussed developments surrounding the EPA’s controversial new Waters of the United States rule. John Elwood spoke on a pair of programs discussing the oral argument and opinion in *Horne v. United States*. In addition to responding to legal news, the practice group organized Teleforum programs providing in-depth analyses of hot environmental topics. Brent Fewell and Prof. Patrick A. Parentau engaged in a balanced and incisive discussion over the merits of the EPA’s Waters of the United States rule, and Prof. John D. Echeverria and Hon. Michael W. McConnell sparred over the implications of *Horne*.

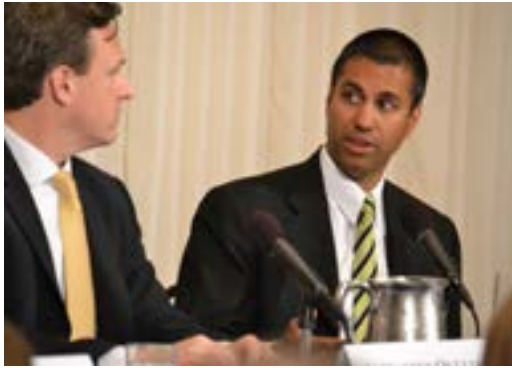
The **Federalism & Separation of Powers Practice Group** hosted many Teleforum calls in 2015, several of which discussed important U.S. Supreme Court cases. Teleforum calls featured previews and discussions of *Obergefell v. Hodges* (same-sex marriage) with Prof. John Eastman, and separately with Prof. Gerard Bradley and Prof. Ilya Somin; *King v. Burwell* (Affordable Care Act) with Prof. Jonathan H. Adler, Simon Lazarus, Carrie Severino, Robert N. Weiner, and Robert Barnes; and immigration cases and policy with Linda Chavez, Hon. Tom Tancredo, and Prof. John Eastman. The group also highlighted significant



Judge Diane Wood of the 7th Circuit discussing diversity jurisdiction at a Practice Groups event.

books in its Teleforum calls. Hon. James Buckley spoke about his book, *Saving Congress from Itself: Emancipating the States and Empowering Their People*; Senator Mike Lee discussed *Our Lost Constitution: The Willful Subversion of America’s Founding Document*; Prof. Michael S. Paulsen and Luke Paulsen discussed *The Constitution: An Introduction*; and Prof. Tara Smith discussed her book, *Judicial Review in an Objective Legal System*. The 2015 Separation of Powers CLE Course was held in Colorado and featured U.S. Supreme Court Justice Antonin Scalia and Prof. John S. Baker, Jr. before a capacity crowd. The speakers discussed the courts, standing, the non-delegation doctrine, and appointments and removal as they relate to the separation of powers.

The **Financial Services & E-Commerce Practice Group** continued to host regular calls updating practitioners on recent developments at the Consumer Financial Protection Bureau featuring Julius L. Loeser, Prof. Todd J. Zywicki, and Hon. Wayne A. Abernathy. The practice group also hosted a remarkable pair of calls built around an in-depth discussion of the Federal Deposit Insurance Corporation’s “Single Point of Entry” strategy. Paul H. Kupiec and Hon. Peter



FCC Commissioner Ajit Pai and FTC Commissioner Maureen Ohlhausen discuss net neutrality at a Practice Group event at the National Press Club.



J. Wallison presented their paper *Can the 'single point of entry' strategy be used to recapitalize a failing bank?* on one program, and Randall Guynn, Prof. David Skeel, and James Wigand joined a call with a response and rebuttal a few weeks later. The group also hosted a call with Gregory Jacob to provide an update on the state of litigation challenging the Dodd-Frank Act.

The **Free Speech & Election Law Practice Group** had an active year with several significant U.S. Supreme Court cases that had important implications in the practice area. The practice group hosted Courthouse Steps Teleforum calls on *Reed v. Town of Gilbert*; Hon. Hans A. von Spakovsky reviewed the oral argument and Prof. Eugene Volokh discussed the Court's decision. Erik S. Jaffe and Ed Whelan covered the *William-Yulee v. Florida Bar* oral argument, and Erik S. Jaffe and Prof. Brian Fitzpatrick later discussed the decision. Prof. Eugene Volokh explained the decision in *Walker v. Texas Division, Sons of Confederate Veterans*. Other calls by this group discussed censoring specialty license plates, non-media speech, the hecklers' veto, and hate speech prosecutions here and abroad. Danish publisher Lars Hedegaard spoke about the latter topic, discussing his own hate speech prosecution in Danish courts, along with an

attempt on his life and the need to preserve free speech in the aftermath of the *Charlie Hebdo* attacks. Finally, the group held two book Teleforums discussing Charles Slack's *Liberty's First Crisis: Adams, Jefferson, and the Misfits Who Saved Free Speech* and Jonathan Rauch's *Political Realism: How Hacks, Machines, Big Money, and Back-Room Deals Can Strengthen American Democracy*.

In 2015, the **Intellectual Property Practice Group** hosted *Patent Reform Update: Studying the Studies on Patent Litigation*, a live program on Capitol Hill featuring Eli Dourado, Prof. Jay P. Kesan, and Prof. Kristen J. Osenga. The group hosted Courthouse Steps Teleforum calls for several important IP cases, including discussions of *Kimble v. Marvel* with Prof. Gregory Dolin, and *Teva Pharmaceuticals USA, Inc. v. Sandoz, Inc.* with Prof. Kristin Osenga. The practice group hosted several Teleforum discussions on patent litigation, including *Administrative "Death Squads" for Patents? Assessing the New Administrative Procedures for Challenging Patents* with Peter Cicala, Prof. Gregory Dolin, Robert Sterne, and Prof. Mark Schultz and co-sponsored by the Center for the Protection of Intellectual Property, and *Does Patent Litigation Need a Federal Solution?* with Eli Dourado and Prof. Jay P. Kesan. Another Teleforum call featured a discussion of Randolph May and Seth Cooper's new book *The Constitutional Foundations of Intellectual Property: A Natural Rights Perspective* among the authors and Prof. Mark Schultz. The call explored the conceptual underpinnings of intellectual property that informed the Constitution and explained how these concepts fostered the further development of IP rights from the First Congress through Reconstruction.

The **International & National Security Law Practice Group** hosted several Teleforum calls discussing the Iran Deal, one of which featured Professor Alan Dershowitz, Ambassador Dennis Ross, and Professor Jamil Jaffer. Another highlight of 2015 was a Teleforum with Victor Davis Hanson, who spoke about President Obama's foreign policy. The Practice Group also hosted a panel on *The International Law and Policy of Counterterrorism* at the 2015 International Law Weekend on November 6 at Fordham University School of Law. Professor Jamil Jaffer, Matthew Heiman, Adam Pearlman, and Professor Peter Margulies spoke on the panel, and Vincent Vitkowsky, chairman of the group, moderated.

PRACTICE GROUPS

The **Labor & Employment Law Practice Group** hosted a Teleforum about the Supreme Court deciding to revisit whether the First Amendment permits the government to compel its employees to financially support a union by granting certiorari in *Friedrichs v. California Teachers Association*. Dean Erwin Chemerinsky of the University of California, Irvine School of Law and William Messenger of the National Right to Work Legal Defense Foundation discussed whether the Court is likely to overrule *Abod*, and the implications if it does. This practice group will continue to host Teleforum updates on *Friedrichs* in 2016.

The **Litigation Practice Group** had an exciting year in Teleforum calls. One notable call featured Victor E. Schwartz, Partner at Shook Hardy & Bacon L.L.P., who discussed *The Rise of Empty Suit Litigation*. He discussed the need to stop all litigation where an individual or class action plaintiff has suffered no real physical, emotional, or economic harm. In another great call, Ilya Shapiro of the Cato Institute and Dwayne Sam of Wiley Rein discussed how the Washington Redskins may have to change their name because of the Lanham Act, which allows the government to deny trademark registration to “disparaging” speech. Listen to the podcast to find out what our experts had to say about the First Amendment and government censoring of speech it dislikes.

The **Professional Responsibility & Legal Education Practice Group** hosted its annual Ethics CLE Teleforum featuring W. William Hodes of The William Hodes Law Firm, Professor Thomas D. Morgan of the George Washington University Law School, and Professor Ronald D. Rotunda of Chapman University Dale E. Fowler School of Law. This is a unique opportunity for our members to receive an hour of ethics credit without even leaving their home or office. Remember to look for for the upcoming 2016 Ethics CLE Teleforum.

Members of the **Religious Liberties Practice Group** had their hands full this year with Teleforum calls covering the impact of the *Hobby Lobby* case, the Indiana RFRA controversy, and *Obergefell v. Hodges*. These calls featured, among others, Professor John C. Eastman of Chapman Law and Ilya Shapiro of the Cato Institute. This Practice Group will host Teleforum calls discussing transgender bathroom policies, *Zubik v. Burwell*, *Whole Woman’s Health v. Hellerstedt*, and more in 2016.

The **Telecommunications & Electronic Media Practice Group** welcomed a full house to the National Press Club for a panel featuring Federal Trade Commissioner Maureen K. Ohlhausen and Federal Communications Commissioner Ajit V. Pai titled *A Tale of Two Agencies—Overlapping Jurisdiction of the FCC and FTC*. The practice group also hosted a Teleforum on the same topic featuring then-FTC Commissioner Joshua D. Wright. Net Neutrality was one of the biggest policy controversies of 2015, and the practice group provided a valuable service with its thorough coverage of developments. Practice Group Executive Committee Chairman Bryan N. Tramont kicked off the group’s 2015 Teleforum slate with an interview of Commissioner Pai on the topic. Later in the year, Brantley Webb and Adam J. White recapped the oral arguments in the DC Circuit for *U.S. Telecomm Association v. FCC*, the most noteworthy challenge to the FCC’s net neutrality rules. Paul Brigner, Roslyn Layton, Hon. Robert M. McDowell, and David Redl offered unique perspectives on the international implications of net neutrality in a lively Teleforum roundtable.



Eileen O'Connor, chairman of the Administrative Law & Regulation Practice Group, introduces that group’s panel at the National Lawyers Convention.

STATE COURTS

The Federalist Society's State Courts Project seeks to raise the profile of state court issues with timely and informative programming and publications. The work of the State Courts Project appears in white papers, *State Court Docket Watch*, and the FedSoc Blog.

Publications

In April, the Society published its annual *Civil Justice Update*, a survey of legislation and litigation relating to civil justice reform. Emily Kelchen of New Jersey's Civil Justice Institute wrote the paper. The 2015 *Update* summarizes the national landscape of civil litigation, featuring brief but informative analysis of areas ranging from asbestos litigation to private attorney general actions.

In November, the State Courts Project released three additional white papers. Mark A. Behrens and Christopher Casolaro coauthored *Civil Justice Reform: Twists and Turns in Arkansas*, a paper discussing the long-running legal battle over the constitutionality of legislative tort reform in Arkansas. Professor John S. Baker, Jr. covered an area of Michigan contract law in *Enforceability of Non-Disclosure & Non-Competition Covenants: Should Business Transactions and Employer-Employee Agreements be Treated Alike?* Thomas Johnson's *Two Models of Public Pensions in State Supreme Court Decisions* proposes a framework for looking at several recent state supreme court decisions dealing with pension programs. Many of these programs have been in dire financial straits, and the judicial treatment of legislative remedies, Johnson says, has differed markedly by jurisdiction.

The Society also continues to publish *State Court Docket Watch* through our State Courts Guide website and member distributions. *Docket Watch* provides a forum for the most current legal developments coming from the states. Authors for the pieces are drawn from the Society's practicing membership in order to ensure accurate, informative, and nuanced coverage of the issues. Highlights among *Docket Watch's* 2015 product include articles on Ohio state class action law, Tennessee tort reform legislation, and the Indiana right-to-work law.

Finally, the Society's State Courts Project staff posts brief summaries of state legal news as it develops on the FedSoc Blog.

State Courts & State Attorneys General

The Society continues to highlight the role of states in shaping national policy. At the feature panel of the 2015 National Lawyers Convention, Governors Sam Brownback of Kansas, Nathan Deal of Georgia, Pete Ricketts of Nebraska, and Scott Walker of Wisconsin discussed how states can advocate for a proper separation of powers at the federal level. The governors highlighted increasing cooperation of state attorneys general in challenging federal regulations as one of the primary ways states can do this. Nevada Attorney General Adam Laxalt built upon that theme in a separate panel on federal overreach.

News of Interest

Wisconsin. In April, voters in Wisconsin approved an amendment to the state constitution changing the way the state's chief justice is selected. Previously, the justice with the longest tenure on the court was chief, but the amendment gave the decision to the other justices. Immediately after the constitutional change, then-Chief Justice Shirley Abrahamson sued, claiming that voters had reelected her with the understanding that she would remain chief justice. The U.S. District Court denied Abrahamson's



Above: Nevada AG Adam Laxalt talking with Wisconsin Governor Scott Walker.

Below: Hon. Robert T. Numbers, EDNC Magistrate Judge, Jeanette Doran, Chairman of the NC Board of Review, and Jennifer Perkins, Assistant Arizona SG, at the NLC. All have helped run lawyers chapters.



request for an injunction, and Justice Abrahamson dropped her case before an appeal was resolved. Justice Patience Roggensack was elected chief justice.

In July, the Wisconsin Supreme Court was once again in the news, declaring that portions of Wisconsin's campaign finance laws were unconstitutionally overbroad and vague. This ended the "John Doe" investigation into associates of Governor Scott Walker. The governor later signed legislation updating the state's campaign finance regulatory framework to reflect current jurisprudence.

Justice N. Patrick Crooks of the Wisconsin Supreme Court passed away in September, creating a vacancy before the scheduled April election for his seat. Governor Walker appointed a state appeals judge, Rebecca Bradley, to the seat. Justice Bradley has announced her candidacy for a full term; her opponents are Wisconsin Court of Appeals Judge JoAnne Kloppenburg and Milwaukee County Circuit Judge Joe Donald.

Michigan. In August, Justice Mary Beth Kelly announced she would resign from the Michigan Supreme Court and return to private practice. In October, Governor Rick Snyder appointed Professor Joan Larsen of the University of Michigan Law School to fill the position. Justice Larsen had previously served in the George W. Bush Justice Department's Office of Legal Counsel and as a clerk to Justice Antonin Scalia of the United States Supreme Court.

Arkansas. In early 2015, newly elected Arkansas Governor Asa Hutchinson floated the possibility of changing the selection method for justices of the Arkansas Supreme Court, who are currently elected in nonpartisan contests. After the governor's statement on the issue, the Society's Little Rock Lawyers Chapter hosted an event on judicial selection methods in July with Professor Brian Fitzpatrick of Vanderbilt Law School and Professor Chris Bonneau of the University of Pittsburgh's Department of Political Science. The panelists provided an overview of the models of judicial selection utilized by other states. They noted public accountability is a key variable between the different proposals. Even seemingly similar systems like various appointive systems or partisan and nonpartisan elections can differ widely in the connection between the public and the justices.

In the months since, the discussion of judicial selection methods has remained prominent because two state supreme court seats are up for election in 2016.



Keith Miller (Arizona Assistant SG), Tiffany Bates (Heritage Foundation), Paul Ray (Sidley Austin), Stephen Klein (Pillar of Law Foundation), and Paul Watkins (Chief Counsel of Civil Litigation for Arizona AG) at the 2015 NLC.

Current Justice Courtney Hudson Goodson is running against Circuit Judge John Dan Kemp to become chief justice, which is an independently elected position in the state. If Goodson is successful, Governor Hutchinson will make an appointment to fill the remainder of Goodson's term as associate justice. Attorney Clark W. Mason and Circuit Judge Shawn A. Womack are competing for a separate associate justice seat on the court.

North Carolina. The North Carolina Supreme Court upheld that state's school voucher system against a state constitutional challenge. This reversed a lower court opinion that said the program violated a state obligation to provide a sound education to all students, since private schools receiving voucher funds do not operate in the same way that public schools do. In contrast, the state supreme court held that the plaintiffs had not demonstrated that the program plainly and clearly violated any requirement or restriction of the state constitution. The Society published a *State Court Docket Watch* piece by Professor Scott W. Gaylord covering the decision.

Top Donors Republican Attorneys General Association, 2016 election cycle

Source: CQMoneyLine

No.	Name	Amount
1.	JUDICIAL CRISIS NETWORK	\$2,145,000
2.	US Chamber of Commerce and other Chambers of Commerce	\$1,772,500
3.	Adelson, Sheldon G and Miriam Ochshorn	\$750,000
4.	Rule of Law Defense Fund	\$674,026
5.	Purdue Pharma Inc	\$505,000
6.	Koch Industries	\$407,500
7.	Bhargava, Manoj (also ETC Capital LLC, Living Essentials LLC)	\$400,000
8.	Altria Group Inc (NYSE: MO)	\$355,000
9.	Murray, Robert E (also Murray Energy Corp.)	\$350,000
10.	American Coalition for Clean Coal Electricity	\$338,000
11.	Reynolds American Inc (NYSE: RAI)	\$327,500
12.	Blue Cross & Blue Shield Assn	\$285,000
13.	Aycox, Rod & Leslie (also Rod & Leslie Aycox Foundation)	\$263,240
14.	Ace Cash Express Inc (NYSE: AACE)	\$255,000
15.	Anthem Inc (NYSE: WLP)	\$250,000
16.	Cameron, Ronald M and Nina (also Mountaire Corp)	\$250,000
17.	Wine & Spirits Wholesalers of America	\$239,086

18.	VIVINT INC	<u>\$225,000</u>
19.	National Rifle Assn	<u>\$212,500</u>
20.	Pfizer Inc (NYSE: ZTS)	<u>\$210,000</u>

Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation: MERCER FAMILY FOUNDATION. A Employer identification number: 20-1982204. B Telephone number: . C If exemption application is pending, check here: . G Check all that apply: . H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$ 33,733,845. J Accounting method: Accrual. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here: .

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), leading to Total expenses and disbursements (26) and Excess of revenue over expenses and disbursements (27).

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HEARTLAND INSTITUE 19 SO LASALLE STE 903 CHICAGO,IL 60603		NON PROFIT	DONATION	885,000
MUSEUM OF NATURAL HISTORY CPW 79TH STREET NEWYORK,NY 10024		NON PROFIT	DONATION	1,350,000
MEDIA RESERACH CENTER 1900 CAMPUS COMMONS DRIVE RESTON,VA 20191		NON PROFIT	DONATION	3,000,000
COUNCIL FOR NATIONAL POLICY 1411 K STREET NW STE 601 WASHINGTON,DC 20005		NON PROFIT	DONATION	25,000
THE GEORGE W BUSH FOUND PO BOX 600610 DALLAS,TX 75360		NON PROFIT	DONATION	1,000,000
ILLINOIS POLICY INSTITUTE 190 S LA SALLE STREET CHICAGO,IL 60603		NON PROFIT	DONATION	250,000
THE STONYBROOK FOUNDATION 230 ADMINISTRATION STONY BROOK UNIVERSITY STONY BROOK,NY 11794		NON PROFIT	DONATION	2,904,636
THE BARRY GOLDWATER INSTITUTE FOR PUBLIC POLICY 500 E CORONADO ROAD PHOENIX,AZ 85004		NON PROFIT	DONATION	300,000
THE WORLD SCIENCE FESTIVAL 475 RIVERSIDE DRIVE SUITE 950 NEWYORK,NY 10115		NON PROFIT	DONATION	100,000
MANHATTAN INST FOR POLICY RESEARCH 52 VANDERBILT AVENUE SUITE 201 NEWYORK,NY 10017		NON PROFIT	DONATION	300,000
AMERICAN ASSOCIATION FOR AEROSOL RESEARCH 1500 COMMERCE PARKWAY SUITE C MT LAUREL,NJ 08054		NON PROFIT	DONATION	13,000
CITIZENS UNITED FOUNDATION 1006 PENNSYLVANIA AVE SE WASHINGTON,DC 20003		NON PROFIT	DONATION	550,000
FOUNDATION FOR CULTURAL REVIEWING THE NEW CRITERION 900 BROADWAY SUITE 602 NEWYORK,NY 10003		NON PROFIT	DONATION	150,000
CTR FOR DEFENSE OF FREE ENTERPRISE 12500 NE TENTH PLACE BELLEVUE,WA 98005		NON PROFIT	DONATION	250,000
CHERISH FREEDOM FOUNDATION 1006 CAMERON STREET ALEXANDRA,VA 22314		NON PROFIT	DONATION	305,000
Total				18,300,979

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BECKET FUND 1200 NEW HAMPSHIRE AVE NW SUITE 700 WASHINGTON,DC 20036		NON PROFIT	DONATION	250,000
REASON FOUNDATION 5737 MESMER AVENUE LOS ANGELES,CA 90230		NON PROFIT	DONATION	50,000
HERITAGE FOUNDATION 214 MASS AVE NW WASHINGTON,DC 20002		NON PROFIT	DONATION	500,000
MOVING PICTURES INSTITUTE 575 GREENWICH STREET NEW YORK,NY 10013		NON PROFIT	DONATION	300,000
THE CALVIN COOLIDGE FOUNDATION 3780 VERMONT 100A PLYMOUTH,VT 05056		NON PROFIT	DONATION	108,333
TEXAS FREEDOM NETWORK AUSTIN AUSTIN,TX 73301		NON PROFIT	DONATION	5,000
EMPIRE CENTER FOR PUBLIC POLICY 100 STATE STREET SUITE 600 ALBANY,NY 12201		NON PROFIT	DONATION	100,000
STATE POLICY NETWORK 1655 NORTH FORK MEYER DRI SUITE 360 ARLINGTON,VA 22209		NON PROFIT	DONATION	50,000
JOB CREATORS ALLIANCE ADDISON ADDISON,TX 75001		NON PROFIT	DONATION	100,000
GOVERNMENT ACCOUNTABILITY INSTITUTE TALLAHASSEE TALLAHASSEE,FL 32301		NON PROFIT	DONATION	1,000,000
THE FEDERALIST SOCIETY 1015 18TH STREET NW SUITE 425 WASHINGTON,DC 20036		NON PROFIT	DONATION	2,050,000
NATIONAL YOUTH SCIENCE FUND PO BOX 3387 CHARLESTON,WV 25333			DONATION	100,000
COMMUNITY FOUNDATION OF HUDSON VALLEY 80 WASHINGTON STREET SUITE 201 POUGHKEEPSIE,NY 12601		NON PROFIT	DONATION	25,010
CLASSROOM INC 245 5TH AVENUE NEW YORK,NY 10037		NON PROFIT	DONATION	40,000
BERKELY EARTH 2831 GARBER STREET BERKELEY,CA 94705		NON PROFIT	DONATION	250,000
Total			3a	18,300,979

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HISTORICAL ROYAL PLACES INC 1000 NW SUITE 1200 WILMINGTON,DE 19801		NON PROFIT	DONATION	60,000
PATTON FOUNDATION 16387 80TH STREET S HASTINGS,MN 550339410		NON PROFIT	DONATION	100,000
THE LEADERSHIP FOUNDATION 2651 N HARWOOD STREET SUITE 440 DALLAS,TX 75201		NON PROFIT	DONATION	10,000
ENCOUNTER FOR CULTURE AND EDUCATION 900 BROADWAY SUITE 601 NEW YORK,NY 100031237		NON PROFIT	DONATION	25,000
CATO INSTITUTE 100 MASSACHUSETTS AVE NW WASHINGTON,DC 20001		NON PROFIT	DONATION	300,000
KING'S COLLEGE 56 BROADWAY NEW YORK,NY 10004		NON PROFIT	DONATION	300,000
SUCESS ACADEMY CHARTER SCHOOLS 95 PINE STREET NEW YORK,NY 10005		NON PROFIT	DONATION	550,000
GATESTONE INSTITUTE 750 3RD AVENUE NEW YORK,NY 100172703		NON PROFIT	NON PROFIT	50,000
RECLAIM NEW YORK 1211 AVE OF THE AMERICAS SUITE 2703 NEW YORK,NY 10036		NON PROFIT	DONATION	75,000
JOHN HANCOCK COMMITTEE FOR THE STATES 106 E 6TH STREET SUITE 900 AUSTIN,TX 78701		NON PROFIT	DONATION	500,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX,NY 10460		NON PROFIT	DONATION	20,000
Total				18,300,979

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ 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.

A For the 2014 calendar year, or tax year beginning July 1, 2014, and ending June 30, 20 15

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization Judicial Crisis Network
 Doing business as _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
722 12th Street, NW Fourth Floor
 City or town, state or province, country, and ZIP or foreign postal code
Washington, DC, 20005

D Employer identification number
20-2303252

E Telephone number
571-247-3688

F Name and address of principal officer: Daniel Casey, President
 Same as Box C

G Gross receipts \$ 5,700,000

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)
H(c) Group exemption number ▶ _____

I Tax-exempt status: 501(c)(3) 501(c) (4) ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ judicialnetwork.com

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 2004 **M** State of legal domicile: VA

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>The mission of the Organization is to promote the vision of liberty and justice in America, dedicated to the rule of law, with a fair and impartial judiciary, and to educate and organize citizens in this mission.</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	<u>3</u>	<u>3</u>
	4	Number of independent voting members of the governing body (Part VI, line 1b)	<u>4</u>	<u>1</u>
	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	<u>5</u>	<u>0</u>
	6	Total number of volunteers (estimate if necessary)	<u>6</u>	<u>0</u>
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	<u>7a</u>	<u>0</u>
7b	Net unrelated business taxable income from Form 990-T, line 34	<u>7b</u>	<u>0</u>	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	<u>5,775,000</u>	<u>5,700,000</u>
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>5,775,000</u>	<u>5,700,000</u>
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u>3,170,000</u>	<u>4,570,500</u>
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<u>30,500</u>	<u>52,250</u>
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶	<u>0</u>	
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<u>2,605,124</u>	<u>1,048,091</u>
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<u>5,805,624</u>	<u>5,670,841</u>
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12	<u>(30,624)</u>	<u>29,159</u>
	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	<u>10,127</u>	<u>39,286</u>
	22	Net assets or fund balances. Subtract line 21 from line 20	<u>0</u>	<u>0</u>
		<u>10,127</u>	<u>39,286</u>	

Part II Signature Block

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

Sign Here

Signature of officer: [Signature] Date: 5/15/16

Type or print name and title: NEIL CORKERY - TREASURER

Paid Preparer Use Only

Print/Type preparer's name: T. Raymond Conlon, CPA Preparer's signature: [Signature] Date: 05-15-16 Check if self-employed PTIN: P01486002

Firm's name: Conlon and Associates LLC Firm's EIN: _____

Firm's address: PO Box 6213, Silver Spring, Maryland, 20916-6213 Phone no.: 301-598-6851

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Name of organization Judicial Crisis Network	Employer identification number 20-2303252
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	----- ----- -----	\$ 5,250,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	----- ----- -----	\$ 450,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2015

Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

A For the 2015 calendar year, or tax year beginning _____, and ending _____

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization **WELLSPRING COMMITTEE INC**
 Doing business as _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
8865 SUDLEY ROAD 182
 City or town State ZIP code
MANASSAS VA 20110
 Foreign country name Foreign province/state/county Foreign postal code

D Employer identification number
26-2046485

E Telephone number
(571)247-3688

G Gross receipts \$ **9,350,040**

F Name and address of principal officer
ANN CORKERY 8665 SUDLEY RD, STE 182, MANASSAS, VA 20110

H(a) Is this a group return for subordinates? Yes No
 H(b) Are all subordinates included? Yes No
 If "No," attach a list (see instructions)

I Tax-exempt status 501(c)(3) 501(c) (**4**) ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ **N/A**

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **2008**

M State of legal domicile: **VA**

H(c) Group exemption number ▶

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities. <u>The Organization's mission is to advance limited government and free markets.</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	1
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	0
	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	2
	6	Total number of volunteers (estimate if necessary)	6	0
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 7,800,000	Current Year 9,350,000
	9	Program service revenue (Part VIII, line 2g)		0
	10	Investment income (Part VIII, column (A) lines 3, 4, and 7d)	2,442	40
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,802,442	9,350,040
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	8,289,000	7,884,000
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	161,773	162,416
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25)	0	0
	17	Other expenses (Part IX, column (A), lines 11a–11d, 14f–24e)	203,321	920,468
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	8,654,094	8,966,884	
19	Revenue less expenses. Subtract line 18 from line 12	-851,652	383,156	
Not Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 190,191	End of Year 573,347
	21	Total liabilities (Part X, line 26)	0	0
	22	Net assets or fund balances Subtract line 21 from line 20	190,191	573,347

Part II Signature Block

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

Sign Here

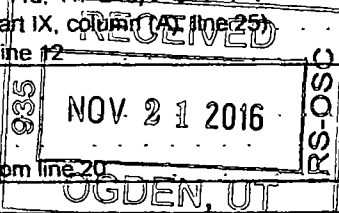
Signature of officer: ANN CORKERY Date: 11/15/16
 Type or print name and title: Ann M Corkery President

Paid Preparer Use Only

Print/Type preparer's name: T. Raymond Conlon Preparer's signature: T Raymond Conlon Date: 11/15/2016 Check if self-employed PTIN: P01486002
 Firm's name: Conlon and Associates LLC Firm's EIN: _____
 Firm's address: P.O. Box 6213, Silver Spring, MD 20916-6213 Phone no.: 301-598-6851

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

SCANNED DEC 14 2016



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3

**SCHEDULE I
(Form 990)**

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

OMB No 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

WELLSPRING COMMITTEE INC

Employer identification number

26-2046485

Part I General Information on Grants and Assistance

- 1 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? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II 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) Judicial Crisis Network 722 12th NW 4th Floor Washington, D	20-2303252	501 c 4	5,775,000	0			General Support
(2) Federalist Society 1776 I St NW Ste 300 Washington, DC	36-3235550	501 c 3	75,000	0			General Support
(3) The Catholic Association 3220 N St NW Ste 126 Washington, D	20-8476893	501 c 4	365,000	0			General Support
(4) Data Trust 1101 14th St, NW, Ste 650 Washingto	45-3325624	501 c 4	200,000	0			General Support
(5) Lincoln Labs Action 10826 Greater Hills St Raleigh, NC 27	47-2239840	501 c 4	50,000	0			General Support
(6) Missouri Retailers Association P O Box 1336 Jefferson City, MO 6510	43-0416210	501 c 6	105,000	0			General Support
(7) Rule of Law Project P O Box 3562 Arlington, VA 22203	46-5189296	501 c 4	10,000	0			General Support
(8) AR2, Inc 1555 Wilson Blvd, Ste 700 Arlington, V	46-4544632	501 c 4	100,000	0			General Support
(9) 45 Committee P.O. Box 710993 Herndon, VA 20171	47-3803487	501 c 4	750,000	0			General Support
(10) Baylor University 1 Bear Place, Unit 97042 Waco, TX 76	74-1159753	501 c 3	5,000	0			General Support
(11) Annual Fund 14001 C St Germain Dr Centreville, V	27-3379004	501 c 4	49,000	0			General Support
(12) Bradley Impact Fund 1249 N Franklin Place Milwaukee, WI	45-4678325	501 c 3	100,000	0			General Support

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 4
- 3 Enter total number of other organizations listed in the line 1 table ▶ 13

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

Schedule I (Form 990) (2015)

HTA

Name of organization Wellspring Committee Inc.	Employer identification number 26-2046485
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 3,275,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 300,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- ----- Foreign State or Province: ----- Foreign Country: -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- ----- Foreign State or Province: ----- Foreign Country: -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- ----- Foreign State or Province: ----- Foreign Country: -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- ----- Foreign State or Province: ----- Foreign Country: -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- ----- Foreign State or Province: ----- Foreign Country: -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



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Judicial Crisis Network

General

SCC ID: 06290118
Entity Type: Corporation
Jurisdiction of Formation: VA
Date of Formation/Registration: 12/23/2004
Status: Active

Select an action

- [File a registered agent change](#)
- [File a registered office address change](#)
- [Resign as registered agent](#)
- [File an annual report](#)
- [Pay annual registration fee](#)
- [Order a certificate of good standing](#)
- [Submit a PDF for processing \(What can I submit?\)](#)
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- [Manage email notifications](#)

Principal Office

3220 N STREET NW
SUITE 268
WASHINGTON DC20007

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Thurs.	8:30-6:30
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Sun.	CLOSED

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Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2014

Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

A For the 2014 calendar year, or tax year beginning 2014, and ending 2014, and ending 20

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization CATHOLIC ASSOCIATION FOUNDATION
 Doing business as _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
3220 N STREET, NW 126
 City or town, state or province, country, and ZIP or foreign postal code
WASHINGTON, DC 20007

D Employer identification number 20-2387967
E Telephone number (202) 552-9943

F Name and address of principal officer DANIEL CASEY
3220 N STREET, NW, STE 126, WASHINGTON DC 20007

G Gross receipts \$ 635,400

H(a) Is it a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list (see instructions)

I Tax-exempt status 501(c)(3) 501(c) _____ (insert no.) 4947(a)(1) or 527

J Website: thecatholicassociation.org

K Form of organization Corporation Trust Association Other ▶

L Year of formation 2005 **M** State of legal domicile VA

H(c) Group exemption number ▶

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>The mission of the Organization is to educate the public on the wisdom of the Catholic Church on social and moral matters</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	<u>3</u>	<u>3</u>
	4 Number of independent voting members of the governing body (Part VI, line 1b)	<u>4</u>	<u>2</u>
	5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	<u>5</u>	<u>0</u>
	6 Total number of volunteers (estimate if necessary)	<u>6</u>	<u>0</u>
	7a Total unrelated business revenue from Part VIII, column (C), line 12	<u>7a</u>	<u>0</u>
b Net unrelated business taxable income from Form 990-T, line 34	<u>7b</u>	<u>0</u>	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	<u>718,000</u>	<u>635,400</u>
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		<u>0</u>
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<u>0</u>
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>718,000</u>	<u>635,400</u>
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u>125,000</u>	<u>371,025</u>
	14 Benefits paid to or for members (Part IX, column (A), line 4)		<u>0</u>
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		<u>30,000</u>
	16a Professional fundraising fees (Part IX, column (A), line 11)		<u>0</u>
	b Total fundraising expenses (Part IX, column (D), line 25) ▶		<u>0</u>
	17 Other expenses (Part IX, column (A), lines 11a, 11d, 12a, 12b, 12c, 12d, 12e, 12f, 12g, 12h, 12i, 12j, 12k, 12l, 12m, 12n, 12o, 12p, 12q, 12r, 12s, 12t, 12u, 12v, 12w, 12x, 12y, 12z)	<u>400,858</u>	<u>449,220</u>
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<u>525,858</u>	<u>850,246</u>	
19 Revenue less expenses. Subtract line 18 from line 12	<u>192,142</u>	<u>(214,846)</u>	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	<u>261,764</u>	<u>46,918</u>
	22 Net assets or fund balances. Subtract line 21 from line 20	<u>0</u>	<u>0</u>

Part II Signature Block

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

Sign Here

Signature of officer

Date

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check if self-employed

PTIN

T RAYMOND CONLON CPA

T Raymond Conlon CPA

11-15-15

P01486002

Firm's name ▶ CONLON AND ASSOCIATES LLC

Firm's EIN ▶

Firm's address ▶ P.O. BOX 6213, SILVER SPRING, MD 20916-6213

Phone no. (301) 598-6851

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

Yes No

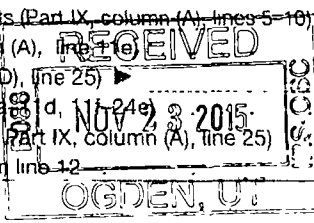
For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2014)

NOV 16 2015

SCANNED DEC 16 2015



9.29

**Short Form
Return of Organization Exempt From Income Tax**

2015

**Open to Public
Inspection**

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

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

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

A For the 2015 calendar year, or tax year beginning _____ **and ending** _____

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
CATHOLIC VOICES
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
3220 N STREET NW **126**
 City or town State ZIP code
WASHINGTON DC 20007
 Foreign country name Foreign province/state/county Foreign postal code

D Employer identification number
45-4626789

E Telephone number
646-660-2168

F Group Exemption Number ▶

G Accounting Method: Cash Accrual Other (specify) ▶ _____

I Website: ▶ catholicvoicesusa.org

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

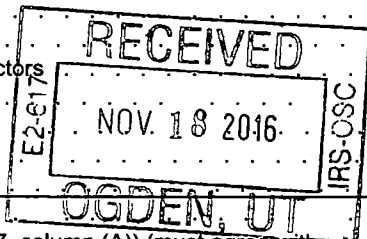
J Tax-exempt status (check only one) — 501(c)(3) 501(c)() (insert no) 4947(a)(1) or 527

K Form of organization Corporation Trust Association Other _____

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **53,500**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
 Check if the organization used Schedule O to respond to any question in this Part I

		1	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21		
Revenue	1	Contributions, gifts, grants, and similar amounts received																53,500													
	2	Program service revenue including government fees and contracts																													
	3	Membership dues and assessments																													
	4	Investment income																													
	5a	Gross amount from sale of assets other than inventory																													
	5b	Less cost or other basis and sales expenses																													
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)							0																						
	6	Gaming and fundraising events																													
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)																													
b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)																														
c	Less direct expenses from gaming and fundraising events																														
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)							0																							
7a	Gross sales of inventory, less returns and allowances																														
b	Less cost of goods sold																														
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)							0																							
8	Other revenue (describe in Schedule O)																														
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶																	53,500													
Expenses	10	Grants and similar amounts paid (list in Schedule O)																													
	11	Benefits paid to or for members																													
	12	Salaries, other compensation, and employee benefits																													
	13	Professional fees and other payments to independent contractors																													
	14	Occupancy, rent, utilities, and maintenance																													
	15	Printing, publications, postage, and shipping																													
	16	Other expenses (describe in Schedule O)																													
17	Total expenses. Add lines 10 through 16 ▶																	123,500													
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)																													
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)																													
	20	Other changes in net assets or fund balances (explain in Schedule O)																													
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶																													



21

6-15

Part II Balance Sheets, (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II.

	(A) Beginning of year	(B) End of year	
22 Cash, savings, and investments	273,069	22	128,070
23 Land and buildings		23	
24 Other assets (describe in Schedule O)		24	
25 Total assets	273,069	25	128,070
26 Total liabilities (describe in Schedule O)	1,854	26	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	271,215	27	128,070

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III.

What is the organization's primary exempt purpose? To encourage expression of the teachings of the Catholic faith
 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
 (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28 The Organization conducted training seminars in Nebraska, Oregon, California, Florida, DC, North Carolina, NY and Rome Italy. It maintained and published materials on the Catholic Voices USA website. (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	172,269
29 (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30 (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses. (add lines 28a through 31a)	32	172,269

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated - see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Alejandro Bermudez Director	Hr/WK 4.00	0	0	0
Ann Corkery Director/Secretary	Hr/WK 8.00	0	0	0
Neil Corkery Director/Treasurer	Hr/WK 4.00	18,500	0	0
Daniel Casey Director/President	Hr/WK 8.00	0	0	0
	Hr/WK			
	Hr/WK			
	Hr/WK			
	Hr/WK			
	Hr/WK			
	Hr/WK			
	Hr/WK			
	Hr/WK			

Return of Organization Exempt From Income Tax

2014

Open to Public Inspection

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

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

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

Department of the Treasury
Internal Revenue Service

A For the 2014 calendar year, or tax year beginning , 2014, and ending , 20

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization **Judicial Education Project**
 Doing business as
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
3220 N Street NW 268
 City or town, state or province, country, and ZIP or foreign postal code
Washington, DC 20006

D Employer identification number
20-2466871

E Telephone number
(571) 247-3688

G Gross receipts \$ **9,077,000**

F Name and address of principal officer: **Daniel Casey**
Same as Box C

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ **none**

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **2004** **M** State of legal domicile: **VA**

H(c) Group exemption number ▶

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>The Judicial Education Project has been established for charitable and educational purposes to conduct research and educate public on the role of the role of the Judiciary as laid out in the U.S. Constitution.</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	3
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	2
	5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	3
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	
b Net unrelated business taxable income from Form 990-T, line 34	7b		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	2,520,110	9,077,000
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,520,110	9,077,000
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	325,000	1,560,000
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	113,022	172,927
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶	0	
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,809,303	7,619,451
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	2,247,325	9,352,378	
19 Revenue less expenses. Subtract line 18 from line 12	272,785	(275,378)	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	491,801	216,423
	22 Net assets or fund balances. Subtract line 21 from line 20	0	0
		491,801	216,423

Part II Signature Block

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

Sign Here

Signature of officer: *[Signature]* Date: **11/15/15**

Type or print name and title: **Neil Cookery - Treasurer**

Paid Preparer Use Only

Print/Type preparer's name: **T. Raymond Conlon, CPA** Preparer's signature: *[Signature]* Date: **11-15-15** Check if self-employed PTIN: **P01486002**

Firm's name ▶ **Conlon and Associates LLC** Firm's EIN ▶
 Firm's address ▶ **PO Box 6213, Silver Spring, Maryland, 20916-6213** Phone no. **301-598-6851**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2015

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

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2015 calendar year, or tax year beginning _____, and ending _____

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization NATIONAL CATHOLIC PRAYER BREAKFAST		D Employer identification number 20-0408543
	Doing business as		E Telephone number (571)247-3688
	Number and street (or P O box if mail is not delivered to street address) Room/suite 3220 N ST , NW 126		
	City or town State ZIP code WASHINGTON DC 20007		
	Foreign country name Foreign province/state/county Foreign postal code		
F Name and address of principal officer Leonard Leo 1220 N St, NW, Ste 126, Washington, DC 20007			G Gross receipts \$ 216,582
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)
J Website: www.catholicprayerbreakfast.com			H(c) Group exemption number ▶
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation 2004 M State of legal domicile DC

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities The National Catholic Prayer Breakfast organizes and hosts an annual prayer breakfast in Washington, DC for Roman Catholic clergy and laity across the United States for the purposes of worship and fellowship		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	7
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	7
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	10
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	144,127	216,560
	9 Program service revenue (Part VIII, line 2g)		0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2	22
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	144,129	216,582
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶		0
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	138,113	210,446
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	138,113	210,446	
19 Revenue less expenses Subtract line 18 from line 12	6,016	6,136	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 18,137	End of Year 24,273
	21 Total liabilities (Part X, line 26)	0	0
	22 Net assets or fund balances Subtract line 21 from line 20	18,137	24,273

Part II Signature Block

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

Sign Here

Signature of officer: *Gerard Gublin* Date: 11/2/16

Type or print name and title: **Gerard Gublin - Treasurer**

Paid Preparer Use Only

Print/Type preparer's name: T Raymond Conlon Preparer's signature: *T Raymond Conlon* Date: 11/5/2016 Check if self-employed PTIN: P01486002

Firm's name ▶ Conlon and Associates LLC Firm's EIN ▶ Firm's address ▶ P O Box 6213, Silver Spring, MD 20916-6213 Phone no 301-598-6851

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.
HTA

Form 990 (2015)

RECEIVED NOV 5 2016

13

6-17