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Sen. Mike Lee with Debra and Charles Cooper at the Madison Club reception at the NLC Annual Dinner.
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,
and *Elonis v. Untied 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 **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
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 Teleforsums 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*.


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.
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 Abood, 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.
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. 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.
<table>
<thead>
<tr>
<th>No.</th>
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<td>7.</td>
<td>Bhargava, Manoj (also ETC Capital LLC, Living Essentials LLC)</td>
<td>$400,000</td>
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<tr>
<td>8.</td>
<td>Altria Group Inc (NYSE: MO)</td>
<td>$355,000</td>
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<tr>
<td>9.</td>
<td>Murray, Robert E (also Murray Energy Corp.)</td>
<td>$350,000</td>
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<tr>
<td>10.</td>
<td>American Coalition for Clean Coal Electricity</td>
<td>$338,000</td>
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<tr>
<td>11.</td>
<td>Reynolds American Inc (NYSE: RAI)</td>
<td>$327,500</td>
</tr>
<tr>
<td>12.</td>
<td>Blue Cross &amp; Blue Shield Assn</td>
<td>$285,000</td>
</tr>
<tr>
<td>13.</td>
<td>Aycox, Rod &amp; Leslie (also Rod &amp; Leslie Aycox Foundation)</td>
<td>$263,240</td>
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<tr>
<td>14.</td>
<td>Ace Cash Express Inc (NYSE: AACE)</td>
<td>$255,000</td>
</tr>
<tr>
<td>15.</td>
<td>Anthem Inc (NYSE: WLP)</td>
<td>$250,000</td>
</tr>
<tr>
<td>16.</td>
<td>Cameron, Ronald M and Nina (also Mountaire Corp)</td>
<td>$250,000</td>
</tr>
<tr>
<td>17.</td>
<td>Wine &amp; Spirits Wholesalers of America</td>
<td>$239,086</td>
</tr>
<tr>
<td></td>
<td>Company</td>
<td>Amount</td>
</tr>
<tr>
<td>---</td>
<td>--------------------------</td>
<td>----------</td>
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<tr>
<td>18.</td>
<td>VIVINT INC</td>
<td>$225,000</td>
</tr>
<tr>
<td>19.</td>
<td>National Rifle Assn</td>
<td>$212,500</td>
</tr>
<tr>
<td>20.</td>
<td>Pfizer Inc (NYSE: ZTS)</td>
<td>$210,000</td>
</tr>
</tbody>
</table>
Form 990-PF
Department of the Treasury
Internal Revenue Service

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

Name of foundation
MERCER FAMILY FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) 119 WEST 72ND STREET 248
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10069

G Check all that apply
Initial return
Final return
Amended return
Address change
Name change

H Check type of organization
Section 501(c)(3) exempt private foundation
Section 4947(a)(1) nonexempt charitable trust
Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) $ 33,733,845
Accounting method
Cash
Accrual

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not unnecessarily equal the amounts in column (a) (see instructions))

(a) Revenue and expenses per books
(b) Net investment income
(c) Adjusted net income
(d) Disbursements for charitable purposes

1 Contributions, gifts, grants, etc., received (attach schedule) .................................
2 Check ▶ if the foundation is not required to attach Sch B ...................................
3 Interest on savings and temporary cash investments ..............................................
4 Dividends and interest from securities .................................................................
5a Gross rents .................................................................
5b Net rental income or (loss) ........................................................................
6a Net gain or (loss) from sale of assets not on line 10 ...........................................
6b Gross sales price for all assets on line 6a ...........................................................
7 Capital gain net income (from Part IV, line 2) .........................................................
8 Net short-term capital gain .............................................................................
9 Income modifications .....................................................................................
10a Gross sales less returns and allowances ...........................................................
10b Less Cost of goods sold ..................................................................................
10c Gross profit or (loss) (attach schedule) ..............................................................
11 Other income (attach schedule) ......................................................................
12 Total. Add lines 1 through 11 ........................................................................

13 Compensation of officers, directors, trustees, etc ............................................
14 Other employee salaries and wages .................................................................
15 Pension plans, employee benefits ..................................................................
16a Legal fees (attach schedule) ........................................................................
16b Accounting fees (attach schedule) ................................................................
16c Other professional fees (attach schedule) .....................................................
17 Interest ...........................................................................................................
18 Taxes (attach schedule) (see instructions) .......................................................
19 Depreciation (attach schedule) and depletion ................................................
20 Occupancy ....................................................................................................
21 Travel, conferences, and meetings ................................................................
22 Printing and publications .............................................................................
23 Other expenses (attach schedule) ..................................................................
24 Total operating and administrative expenses. Add lines 13 through 23 .................................
25 Contributions, gifts, grants paid ....................................................................
26 Total expenses and disbursements. Add lines 24 and 25 .................................

27 Subtract line 26 from line 12
a Excess of revenue over expenses and disbursements ...........................................
-1,436,852
b Net investment income (if negative, enter -0-) .....................................................
-289,885
c Adjusted net income (if negative, enter -0-) .........................................................
-289,885

For Paperwork Reduction Act Notice, see instructions.
## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

<table>
<thead>
<tr>
<th>Name and address (home or business)</th>
<th>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</th>
<th>Foundation status of recipient</th>
<th>Purpose of grant or contribution</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>a Pag</strong>b <strong>d during the year</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>THE HEARTLAND INSTITUTE 19 S O LASALLE STE 903</td>
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<td>NON PROFIT</td>
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<td>885,000</td>
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<tr>
<td>CHICAGO, IL 60603</td>
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<tr>
<td>MUSEUM OF NATURAL HISTORY CPW 79TH STREET NEW YORK, NY 10024</td>
<td></td>
<td>NON PROFIT</td>
<td>DONATION</td>
<td>1,350,000</td>
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<tr>
<td>MEDIA RESEARCH CENTER 1900 CAMPUS COMMONS DRIVE</td>
<td></td>
<td>NON PROFIT</td>
<td>DONATION</td>
<td>3,000,000</td>
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<tr>
<td>RESTON, VA 20191</td>
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<td></td>
</tr>
<tr>
<td>COUNCIL FOR NATIONAL POLICY 1411 K STREET NW STE 601</td>
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<td>NON PROFIT</td>
<td>DONATION</td>
<td>25,000</td>
</tr>
<tr>
<td>WASHINGTON, DC 20005</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>THE GEORGE W BUSH FOUND PO BOX 600610 DALLAS, TX 75360</td>
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<td>NON PROFIT</td>
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<tr>
<td>CHICAGO, IL 60603</td>
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<tr>
<td>THE STONY BROOK FOUNDATION 230 ADMINISTRATION STONY</td>
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<td>NON PROFIT</td>
<td>DONATION</td>
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<td>BROOK UNIVERSITY STONY BROOK, NY 11794</td>
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<td></td>
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<tr>
<td>THE BARRY GOLDWATER INSTITUTE FOR PUBLIC POLICY 500 E</td>
<td></td>
<td>NON PROFIT</td>
<td>DONATION</td>
<td>300,000</td>
</tr>
<tr>
<td>CORONADO ROAD PHOENIX, AZ 85004</td>
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<td></td>
<td></td>
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<tr>
<td>THE WORLD SCIENCE FESTIVAL 475 RIVERSIDE DRIVE</td>
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<td>NON PROFIT</td>
<td>DONATION</td>
<td>100,000</td>
</tr>
<tr>
<td>SUITE 950 NEW YORK, NY 10115</td>
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<tr>
<td>MANHATTAN INST FOR POLICY RESEARCH 52 VANDERBILT AVENUE</td>
<td></td>
<td>NON PROFIT</td>
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<tr>
<td>SUITE 201 NEW YORK, NY 10017</td>
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<tr>
<td>AMERICAN ASSOCIATION FOR AEROSOL RESEARCH 1500</td>
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<td>NON PROFIT</td>
<td>DONATION</td>
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<td>COMMERCE PARKWAY SUITE C MT LAUREL, NJ 08054</td>
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<tr>
<td>FOUNDATION FOR CULTURAL REVIEWING THE NEW CRITERION 900</td>
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<td>BROADWAY SUITE 602 NEW YORK, NY 10003</td>
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<tr>
<td>CTR FOR DEFENSE OF FREE ENTERPRISE 12500 NE TENTH</td>
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<td>NON PROFIT</td>
<td>DONATION</td>
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<tr>
<td>PLACE BELLEVUE, WA 98005</td>
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<tr>
<td>CHERISH FREEDOM FOUNDATION 1006 CAMERON STREET</td>
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<td>ALEXANDRA, VA 22314</td>
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<td><strong>Total</strong></td>
<td></td>
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<td>18,300,979</td>
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<tr>
<td>Recipient</td>
<td>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</td>
<td>Foundation status of recipient</td>
<td>Purpose of grant or contribution</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------------------------------------------------------</td>
<td>----------------------------------------------------------------------------------------------------------------</td>
<td>-------------------------------</td>
<td>--------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>THE BECKET FUND 1200 NEW HAMPSHIRE AVE NW SUITE 700 WASHINGTON, DC 20036</td>
<td></td>
<td>NON PROFIT</td>
<td>DONATION</td>
<td>250,000</td>
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<tr>
<td>REASON FOUNDATION 5737 MESMER AVENUE LOS ANGELES, CA 90230</td>
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<td>NON PROFIT</td>
<td>DONATION</td>
<td>50,000</td>
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<td>HERITAGE FOUNDATION 214 MASS AVE NW WASHINGTON, DC 20002</td>
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<td>NON PROFIT</td>
<td>DONATION</td>
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</tr>
<tr>
<td>MOVING PICTURES INSTITUTE 575 GREENWICH STREET NEW YORK, NY 10013</td>
<td></td>
<td>NON PROFIT</td>
<td>DONATION</td>
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</tr>
<tr>
<td>THE CALVIN COOLIDGE FOUNDATION 3780 VERMONT 100A PLYMOUTH, VT 05056</td>
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<td>NON PROFIT</td>
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<tr>
<td>TEXAS FREEDOM NETWORK AUSTIN AUSTIN, TX 73301</td>
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<td>NON PROFIT</td>
<td>DONATION</td>
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<tr>
<td>EMPIRE CENTER FOR PUBLIC POLICY 100 STATE STREET SUITE 600 ALBANY, NY 12201</td>
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<td>NON PROFIT</td>
<td>DONATION</td>
<td>100,000</td>
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<tr>
<td>STATE POLICY NETWORK 1655 NORTH FORK MEYER DRI SUITE 360 ARLINGTON, VA 22209</td>
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<td>NON PROFIT</td>
<td>DONATION</td>
<td>50,000</td>
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<tr>
<td>JOB CREATORS ALLIANCE ADDISON ADDISON, TX 75001</td>
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<td>NON PROFIT</td>
<td>DONATION</td>
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<td>GOVERNMENT ACCOUNTABILITY INSTITUTE TALLAHASSEE TALLAHASSEE, FL 32301</td>
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<td>NON PROFIT</td>
<td>DONATION</td>
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<td>THE FEDERALIST SOCIETY 1015 18TH STREET NW SUITE 425 WASHINGTON, DC 20036</td>
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<td>DONATION</td>
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<tr>
<td>NATIONAL YOUTH SCIENCE FUND PO BOX 3387 CHARLESTON, WV 25333</td>
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<td></td>
<td>DONATION</td>
<td>100,000</td>
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<tr>
<td>COMMUNITY FOUNDATION OF HUDSON VALLEY 80 WASHINGTON STREET SUITE 201 POUGHKEEPSIE, NY 12601</td>
<td></td>
<td>NON PROFIT</td>
<td>DONATION</td>
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<td>CLASSROOM INC 245 5TH AVENUE NEW YORK, NY 10037</td>
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<tr>
<td>BERKELY EARTH 2831 GARBER STREET BERKELEY, CA 94705</td>
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<td>NON PROFIT</td>
<td>DONATION</td>
<td>250,000</td>
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</tbody>
</table>

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

**Total:** 18,300,979
**Form 990**

**Return of Organization Exempt From Income Tax**

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

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

For the 2014 calendar year, or tax year beginning July 1, 2014, and ending June 30, 2015

**B**

Check if applicable:  
- C Name of organization: Judicial Crisis Network
  - D Employer identification number: 20-2303252

- Address change:  
  - E Telephone number: 571-247-3883

- Initial return:  
  - F Name and address of principal officer: Daniel Casey, President
  - G Gross receipts $: 5,700,000

- Final return:  
  - H Are all subordinates included? Yes

- Amended return:  
  - I Tax-exempt status:  
    - J Website: judicialnetwork.com

**Part I**

Summary

1. Briefly describe the organization’s mission or most significant activities:
   - 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.
   - Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

2. Number of voting members of the governing body (Part VI, line 1a): 3
   - Number of independent voting members of the governing body (Part VI, line 1b): 4
   - Total number of individuals employed in calendar year 2014 (Part V, line 2a): 5
   - Total number of volunteers (estimate if necessary): 6
   - Total unrelated business revenue from Part VIII, column (C), line 12: 7a
   - Net unrelated business taxable income from Form 990-T, line 34: 7b

3. Contributions and grants (Part VIII, line 1h): 5,775,000
   - Program service revenue (Part VIII, line 2g): 5,700,000

4. Investment income (Part VIII, column (A), lines 3, 4, and 7d): 5,775,000
   - Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e): 4,510,000
   - Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12): 3,170,000

5. Grants and similar amounts paid (Part IX, column (A), lines 1–3): 30,500
   - Benefits paid to or for members (Part IX, column (A), line 4): 52,250

6. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10): 52,250

7. Professional fundraising fees (Part IX, column (A), line 11e): 52,250
   - Total fundraising expenses (Part IX, column (D), line 25): 2,605,124

8. Other expenses (Part IX, column (A), lines 11a–11d, 11e–24e): 5,805,824
   - Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25): 5,805,824

9. Revenue less expenses. Subtract line 18 from line 17: 30,500

**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]  
[Name]  
[Treasurer]

Date: 5/15/16

Preparer

3. Raymond Conlon, CPA

Use Only

PO Box 6213, Silver Spring, Maryland, 20916-6213

Phone no. 301-539-0851

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

For Paperwork Reduction Act Notice, see the separate instructions.
Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

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

<table>
<thead>
<tr>
<th>(a) No.</th>
<th>(b) Name, address, and ZIP + 4</th>
<th>(c) Total contributions</th>
<th>(d) Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>$5,250,000</td>
<td>Person ✓ Payroll ☐ Noncash ☐</td>
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<tr>
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<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>$450,000</td>
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<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Person ☐ Payroll ☐ Noncash ☐</td>
</tr>
<tr>
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<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Person ☐ Payroll ☐ Noncash ☐</td>
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<tr>
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<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>Person ☐ Payroll ☐ Noncash ☐</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
</tbody>
</table>
Form 990
Return of Organization Exempt From Income Tax

Under section 501(c), 327, 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.

A For the 2015 calendar year, or tax year beginning and ending
B Check if applicable Address change
- Name change
- Initial return
- Final return
- Amended return
- Application pending

C Name of organization
- WELLSPRING COMMITTEE INC
- Doing business as
- 8885 SUDLEY ROAD
- MANASSAS, VA 20110
- City or town State ZIP code
- Foreign country name Foreign province/state/country Foreign postal code

D Employer identification number
- 26-2046485
- Telephone number
- (571)247-3688

E Gross receipts
- 9,350,040

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

G (h) Is this a group return for subordinates?
- No

H Are all subordinates included?
- No

I Tax-exempt status
- 501(c)(3)
- 501(c)(4)

J Website:
- N/A

K Form of organization:
- Corporation

L Year of formation:
- 2008

M State of legal domicile:
- VA

Part I Summary
1 Briefly describe the organization's mission or most significant activities. The Organization's mission is to advance limited government and free markets.

Activities & Governance
2 Check this box 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
4 Number of independent voting members of the governing body (Part VI, line 1b)
- 0
5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)
- 2
6 Total number of volunteers (estimate if necessary)
- 7
7a Total unrelated business revenue from Part VIII, column (C), line 12
- 7b Net unrelated business taxable income from Form 990-T, line 34

Revenue
8 Contributions and grants (Part VIII, line 1h)
- 7,800,000
- 9,350,000
9 Program service revenue (Part VIII, line 2g)
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)
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)
- 7,802,442
- 9,350,040
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)
- 8,259,000
- 7,884,000
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)
- 161,773
- 162,416
16 Professional fundraising fees (Part IX, column (A), line 11e)
17 Total fundraising expenses (Part IX, column (D), line 25)
18 Total expenses. Add lines 13–17 (must equal Part IX, column (C), line 28)
- 8,654,094
- 8,968,884
19 Revenue less expenses. Subtract line 18 from line 12
- 851,348
- 383,156

Expenses

Net Assets or Fund Balances
20 Total assets (Part X, line 16)
- 190,191
- 573,347
21 Total liabilities (Part X, line 26)
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
- Date
- 11/15/16

Preparer's signature
- T. Raymond Conlon

Preparer's EIN
- P011486002

Form 990 (2015)
18
**SCHEDULE I**

(Form 990)

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

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.

---

**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?  

   X 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.

<table>
<thead>
<tr>
<th>(a) Name and address of organization or government</th>
<th>(b) EIN</th>
<th>(c) IRC section if applicable</th>
<th>(d) Amount of cash grant</th>
<th>(e) Amount of non-cash assistance</th>
<th>(f) Method of valuation (book, FMV, appraisal, other)</th>
<th>(g) Description of non-cash assistance</th>
<th>(h) Purpose of grant or assistance</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Judicial Crisis Network</td>
<td>20-2303252</td>
<td>501 c 4</td>
<td>5,775,000</td>
<td>0</td>
<td>General Support</td>
<td></td>
<td></td>
</tr>
<tr>
<td>722 12th NW 4th Floor Washington, D</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Federalist Society</td>
<td>36-3235550</td>
<td>501 c 3</td>
<td>75,000</td>
<td>0</td>
<td>General Support</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1776 I St NW Ste 300 Washington, DC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) The Catholic Association</td>
<td>20-8476893</td>
<td>501 c 4</td>
<td>365,000</td>
<td>0</td>
<td>General Support</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3220 N St NW Ste 126 Washington, D</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4) Data Trust</td>
<td>45-3325624</td>
<td>501 c 4</td>
<td>200,000</td>
<td>0</td>
<td>General Support</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1101 14th St, NW, Ste 650 Washington</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(5) Lincoln Labs Action</td>
<td>47-2239840</td>
<td>501 c 4</td>
<td>50,000</td>
<td>0</td>
<td>General Support</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10826 Greater Hills St Raleigh, NC 27</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(6) Missouri Retailers Association</td>
<td>43-0416210</td>
<td>501 c 6</td>
<td>105,000</td>
<td>0</td>
<td>General Support</td>
<td></td>
<td></td>
</tr>
<tr>
<td>P.O. Box 1336 Jefferson City, MO 6510</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(7) Rule of Law Project</td>
<td>46-5189296</td>
<td>501 c 4</td>
<td>10,000</td>
<td>0</td>
<td>General Support</td>
<td></td>
<td></td>
</tr>
<tr>
<td>P.O. Box 3562 Arlington, VA 22203</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(8) AR2, Inc.</td>
<td>46-4544632</td>
<td>501 c 4</td>
<td>100,000</td>
<td>0</td>
<td>General Support</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1555 Wilson Blvd., Ste 700 Arlington</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(9) 45 Committee</td>
<td>47-3803487</td>
<td>501 c 4</td>
<td>750,000</td>
<td>0</td>
<td>General Support</td>
<td></td>
<td></td>
</tr>
<tr>
<td>P.O. Box 710093 Herndon, VA 20171</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(10) Baylor University</td>
<td>74-1159753</td>
<td>501 c 3</td>
<td>5,000</td>
<td>0</td>
<td>General Support</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Bear Place, Unit 97042 Waco, TX 76</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(11) Annual Fund</td>
<td>27-3379004</td>
<td>501 c 4</td>
<td>49,000</td>
<td>0</td>
<td>General Support</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14001 C St German Dr Centreville, VA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(12) Bradley Impact Fund</td>
<td>45-4678325</td>
<td>501 c 3</td>
<td>100,000</td>
<td>0</td>
<td>General Support</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1249 N Franklin Place Milwaukee, WI</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3. Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the instructions for Form 990.
### Part I  Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

<table>
<thead>
<tr>
<th>(a) No.</th>
<th>(b) Name, address, and ZIP + 4</th>
<th>(c) Total contributions</th>
<th>(d) Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>$3,275,000</td>
<td>Person (X) Payroll Noncash</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>$300,000</td>
<td>Person (X) Payroll Noncash</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$</td>
<td>Person Payroll Noncash</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$</td>
<td>Person Payroll Noncash</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$</td>
<td>Person Payroll Noncash</td>
</tr>
</tbody>
</table>

(Complete Part II for noncash contributions.)
SCC eFile requires updates to your account to continue. Once you have completed the updates, you will be returned to your transaction.

| Create an Account |

**SCC eFile**

**Business Entity Details**

**Judicial Crisis Network**

**General**

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

**Principal Office**

3220 N STREET NW  
SUITE 268  
WASHINGTON DC20007
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
► Do not enter social security numbers on this form as it may be made public.
► Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2014 calendar year, or tax year beginning , 2014, and ending , 2020

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Amended return
☐ Application pending

C Name of organization
CATHOLIC ASSOCIATION FOUNDATION

D Employer identification number
20-2387967

E Telephone number
(202) 552-9943

F Name and address of principal officer
DANIEL CASEY
WASHINGTEN, DC 20007

G Gross receipts
$ 635,400

H(a) Is the organization a section 501(c)(3) organization? Yes ☐ No ☐
H(b) Are all subordinates included? Yes ☐ No ☐
H(c) Group exemption number

J Website:
thecatholicassociation.org

K Form of organization
☐ Corporation
☐ Trust
☐ Association
☐ Other
L Year of formation
2005
M State of legal domicile
VA

Part I Summary

1 Briefly describe the organization’s mission or most significant activities:
The mission of the Organization is to educate the public on the wisdom of the Catholic Church on social and moral matters.

2 Check this box ☐ 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

4 Number of independent voting members of the governing body (Part VI, line 1b)
4

5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)
5

6 Total number of volunteers (estimate if necessary)
6

7a Total unrelated business revenue from Part VIII, column (C), line 12
7a

7b Net unrelated business taxable income from Form 990-T, line 34
7b

8 Contributions and grants (Part VIII, line 1b)
216,000

9 Program service revenue (Part VIII, line 2g)
0

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)
0

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)
216,000

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)
125,000

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)
30,000

16a Professional fundraising fees (Part IX, column (A), line 11a)
0

17 Other expenses (Part IX, column (A), lines 11b–14)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)
525,858

19 Revenue less expenses Subtract line 18 from line 12
192,142

Part II Signatures Block

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

Signature of officer

Date

Print/Type preparer’s name
T. RAYMOND CONLON CPA

Preparer’s signature

Date

Check ☐ if self-employed

STIN

Form 5 EIN

Phone no.
(301) 598-0201

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 11228Z

Form 990 (2014)
Form 990-EZ
Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A. For the 2015 calendar year, or tax year beginning

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

C. Name of organization
   CATHOLIC VOICES

D. Employer Identification number
   45-4626789

E. Telephone number
   646-660-2168

F. Group Exemption Number
   □

G. Accounting Method
   □ Cash
   □ Accrual
   Other (specify)

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

I. Website: catholicvoicesusa.org

J. Tax-exempt status (check only one)
   □ 501(c)(3)
   □ 501(c)(4)
   □ 501(c)(6)
   □ 4947(a)(1)
   □ 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

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

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

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

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

### 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.

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. ▶ 28a 172,269

- 29
  - (Grants $ ) If this amount includes foreign grants, check here. ▶ 29a

- 30
  - (Grants $ ) If this amount includes foreign grants, check here. ▶ 30a

- 31 Other program services (describe in Schedule O)
  - (Grants $ ) If this amount includes foreign grants, check here. ▶ 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.

<table>
<thead>
<tr>
<th>(a) Name and title</th>
<th>(b) Average hours per week devoted to position</th>
<th>(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)</th>
<th>(d) Health benefits contributions to employee benefit plans, and deferred compensation</th>
<th>(e) Estimated amount of other compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alejandro Bermudez</td>
<td>Director</td>
<td>4.00</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Ann Corkery</td>
<td>Director/Secretary</td>
<td>8.00</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Neil Corkery</td>
<td>Director/Treasurer</td>
<td>4.00</td>
<td>18,500</td>
<td>0</td>
</tr>
<tr>
<td>Daniel Casey</td>
<td>Director/President</td>
<td>8.00</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
Return of Organization Exempt From Income Tax

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

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

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

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

Name of organization: Judicial Education Project
C

Doing business as: 

Number and street (or P.O. box if mail is not delivered to street address): 3220 N Street NW

Room/suite: 268

City or town, state or province, country, and ZIP or foreign postal code: Washington, DC 20006

Employer identification number: 20-2466871

Telephone number: (571) 247-3688

G Gross receipts $ 9,077,000

Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

Number of voting members of the governing board (Part VI, line 1a) 3

Number of independent voting members of the governing body (Part VI, line 1b) 4

Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5

Total number of volunteers (estimate if necessary) 6

Total unrelated business revenue from Part VIII, column (C), line 12 7a

Net unrelated business taxable income from Form 990-T, line 34 7b

Prior Year 2,520,110

Current Year 9,077,000

Program service revenue (Part VIII, line 2g) 325,000

Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,560,000

Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 113,022

Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,520,110

Grants and similar amounts paid (Part IX, column (A), lines 1–3) 1,809,303

Benefits paid to or for members (Part IX, column (A), line 4) 7,619,451

Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 2,247,325

Professional fundraising fees (Part IX, column (A), line 11e) 3,352,378

Total fundraising expenses (Part IX, column (D), line 25) 272,785

Other expenses (Part IX, column (A), lines 11a–11d, 11f–21e) 0

Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 4,918,014

Revenue less expenses. Subtract line 18 from line 12 216,423

Beginning of Current Year 491,801

End of Year 216,423

Total assets (Part X, line 16) 0

Total liabilities (Part X, line 26) 0

Net assets or fund balances. Subtract line 21 from line 20 0

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) based on all information of which preparer has any knowledge.

Signature of officer

Type or print name and title

T. Raymond Conlin, CPA

Preparer's signature

Date

Check if self-employed

PTIN

Firm's name

Conlin and Associates LLC

Firm's EIN

PO Box 8213, Silver Spring, Maryland, 20916-8213

Phone no.

301-599-6851

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

Yes [ ] No [x]

For Paperwork Reduction Act Notice, see the separate instructions.
Form 990

Return of Organization Exempt From Income Tax

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

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

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

For Paperwork Reduction Act Notice, see the separate instructions.

**Part I: Summary**

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 lay people for the purposes of worship and fellowship.

2. Check this box ☑ 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

4. Number of independent voting members of the governing body (Part VI, line 1b): 4

5. Total number of individuals employed in calendar year 2015 (Part V, line 2a): 5

6. Total number of volunteers (estimate if necessary): 6

7a. Total unrelated business revenue from Part VIII, column (C), line 12: 7a

7b. Net unrelated business taxable income from Form 990-T, line 34: 7b

**Revenue**

- Contributions and grants (Part VIII, line 1h): 144,127
- Program service revenue (Part VIII, line 2g): 216,560
- Investment income (Part VIII, column (A), lines 3, 4, and 7d): 2
- Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e): 22

**Expenses**

- Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12): 144,129

**Beginning of Current Year**

- Total assets (Part X, line 16): 18,137
- Total liabilities (Part X, line 26): 24,273

**Net Assets or Fund Balances**

- Subtract line 21 from line 20: 6,106

**Part II: Signature Block**

Signature of officer: [Signature]

Date: 11/2/16

Paid Preparer Use Only

- Firm's name: Raymond Conlon
- Firm's address: P.O. Box 6213, Silver Spring, MD 20916-6213
- Phone no: 301-598-8581

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

Form 990 (2015)