

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



وچ

For Paperwork Reduction Act Notice, see the separate instructions.

Department of the

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

Open to Public

DLN: 93493307011926 OMB No 1545-0047

Treas: Intern	,	nue Servic		rorm 990 and its instructions is at <u>ww</u>	W IKS C	<u> 10V/101111990</u>		Inspection
A F	or the	2015 ca	endar year, or tax year beginning	g 01-01-2015 , and ending 12-31-201	5			
B Ch	eck ıf ap	plicable	C Name of organization Susan B Anthony List Inc	-		D Emplo	yer i	dentification number
_ A	ddress cl	nange	Susan B Anthony List Inc			54-1	8501	.26
	ame cha		Doing business as					
I Ir	nitial retu inal	ırn				E Teleph	one ni	umher
	/termina	ited	Number and street (or P O box if ma 1200 New Hampshire Ave NW No 75	all is not delivered to street address) Room/sui	te			
	nended r		·			(202) 223	-8073
Ap	plication	pending	City or town, state or province, count Washington, DC 20036	ry, and ZIP of foreign postal code		G Gross	receip	ts \$ 5,931,459
			F Name and address of principa	al officer	H(a)			
			Marjorie Dannenfelser		п(а)	Is this a group subordinates?		rn for ✓ Yes ✓
			1200 New Hampshire Ave NW Washington, DC 20036	No 750		No		
I Ta	ıx-exem	pt status	501(c)(3) √ 501(c) (4) ◄	Insert no) 4947(a)(1) or 527	H(b)	Are all subord included?	ınate	s
7 18	l a bait a			misercino) 4347(a)(1) 01 327			n a lis	st (see instructions)
	ebsite	: P www	v sba-list org		H(c)	Group exemp	tion r	number >
K For	m of org	anızatıon	✓ Corporation Trust Associat	ıon	L Ye	ar of formation 19	997	M State of legal domicile VA
De		C						
Pe	1 Bri		mary cribe the organization's mission	or most significant activities				
				vomen, training activists and candidate	es			
ce	-							
Jan	_							
Activities & Governance	2 C	heck th	s box ▶ ☐ If the organization dis	continued its operations or disposed o	of more	than 25% of it	s net	assets
Ġ.			-					
×8			-	ig body (Part VI, line 1a)			3	9
ties				the governing body (Part VI, line 1b)			4	8
₹			·	alendar year 2015 (Part V, line 2a) .			5	43
AC			·	cessary)			6	8
				rt VIII, column (C), line 12 n Form 990-T, line 34			7a 7b	0
	D NE	t unitera	ted busiliess taxable illcome noi			Prior Year	/ b	Current Year
	8	Contri	hutions and grants (Part VIII lin	e 1 h \		8,095	900	5,563,960
햠	9					•	730	241,140
Ravenue	10	_	·	(A), lines 3, 4, and 7d)			261	1,014
æ	11			ines 5, 6d, 8c, 9c, 10c, and 11e)		-55	120	-42,185
	12	Totalı	evenue—add lines 8 through 11	(must equal Part VIII, column (A), line	:	8,110	249	5,763,929
	-	12)						
	13		·	(X, column (A), lines 1-3)		2,080	-	549,750
	14		•	K, column (A), line 4)			0	0
æ	15	5-10)		e beliefits (Fart 1x, Column (A), mes		1,551	145	1,586,733
Expenses	16a	Profes	sional fundraising fees (Part IX,	column (A), line 11e)		79	933	72,695
Ä	b	Total fu	ndraising expenses (Part IX, column (D)	, line 25) ▶ <mark>1,106,338</mark>				
_	17	Other	expenses (Part IX, column (A), l	nes 11a-11d, 11f-24e)		3,977	283	3,915,563
	18			t equal Part IX, column (A), line 25)		7,688	369	6,124,741
- (5	19	Reven	ue less expenses Subtract line 1	.8 from line 12		421	.880	-360,812
s of					Begin	ning of Current	Year	End of Year
Net Assets or Fund Balances	20	Total	assets (Part X, line 16)			931	295	529,439
Z A B	21		iabilities (Part X, line 26)			502	730	461,686
ξž	22	Net as	sets or fund balances Subtract I	ine 21 from line 20		428	565	67,753
	rt II		ature Block		· ·			
my k	nowled	ge and I		mined this return, including accompan plete Declaration of preparer (other th				
		****				2016-11-02		
Sign		Signa	ture of officer			Date		
Her	e		Buchanan Executive Vice President					
		y	or print name and title	Dropprode standing	2.0	_	I DTT	
D	اــ		nnt/Type preparer's name avıd C Moja	Preparer's signature David C Moja	ate	Check I if	PTIN POOT	N 747006
Pai		_ 	ırm's name ► Capın Crouse LLP			self-employed Firm's EIN ► 3	I 6-399	0892
	pare	r ├	ırm's address ▶ 972 Emerson Parkway S	TE A		Phone no (31		
USE	Onl	У	Greenwood, IN 46143					
—— Mav	the IRS	S discus	<u> </u>	own above? (see instructions)				. √Yes No
1			properci 311	\ · · · · · · · · · · · · · · · · ·	•		-	4 · · · · · · · · · · · · · · · · · · ·

Cat No 11282Y

Form**990**(2015)

Forn	990 (2015) Pa	ige 2
Pai	III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	. 🗸
1	Briefly describe the organization's mission	
	ganization carries on Susan B Anthony's legacy to end abortion by training pro-life activists and candidates, advocating the passa e legislation in congress, and working to dispel the myths about abortion. The SBA List is dedicated to advancing and representing men	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported	
4a	(Code) (Expenses \$ 3,266,849 including grants of \$ 549,750) (Revenue \$)	
	Issue Advocacy Program - SBA List encouraged its membership to take action to help pass laws that save lives and to help defeat anti-life measures at the fed and state levels. Activists take action by signing petitions to Congress through the mail, Using SBA List's online legislative action center to contact Congress through the mail, using SBA List's online legislative action center to contact Congress through or by phone, attending grassroots rallies, and by speaking out on social media. SBA List also launches paid media campaigns to educate and mobilize accurately using TV ads, radio ads, newspaper ads, digital ads, and patch-through phone call campaigns. These grassroots efforts are reinforced through SBA List's lobbying team that directly lobbies Congress and state legislatures, and by SBA List's field team that organizes members in key states, and by SBA's legal team, which defends SBA against lawsuits challenging its legislative efforts. SBA List's top legislative priorities include passing pain-capable laws that prohibit abortions after months of pregnancy based on the unborn child's ability to feel pain, passing laws that prohibit taxpayer funding of abortion, especially through Obamacare, e taxpayer funding for America's largest abortion provider, Planned Parenthood, and passing laws that protect freedom of conscience, among others. In 2015, St. B. Anthony List launched voter education field operations in North Carolina and Florida. The operation consisted of field staff in each state who went door-to-deconducting surveys and educating voters about legislative priorities for Susan B. Anthony List.	ough tivists ig five nding isan
4b	(Code) (Expenses \$ 739,362 including grants of \$) (Revenue \$ 241,140)	
	Membership Communication Program - Sent the membership of SBA List educational and legislative updates to keep membership fully aware and engaged on SBA List activities. These updates are sent via direct mail, e-mail, and social media. These communications help keep members fully educated on the latest pronews, how they can help advance pro-life leadership, and how they can lend their voice for the voiceless to help pass laws that will save lives.	
4c	(Code) (Expenses \$ 140,441 including grants of \$) (Revenue \$)	
4 C	Pro-Life Coalitions Program - SBA List works constantly with like-minded allies at the federal and state level to help advance shared goals SBA List participates weekly in-person meetings and conference calls and attends and presents at conferences to educate attendees on our mission and programs	ın
	See Additional Data	
4d	Other program services (Describe in Schedule O) (Expenses \$ 321,761 including grants of \$) (Revenue \$)	

4,468,413

4e

Total program service expenses ▶

Part IV Checklist of Required Schedules

If "Yes," complete Schedule D, Part X 🛸

11f

12a

12b

13

14a

14b

15

16

17

18

19

20a

20b

Yes

Yes

Yes

Yes

Nο

Νo

Nο

Νo

Nο

Nο

Νo

Νo

Form 990 (2015)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part $I \supseteq 1, \ldots, 1, \ldots, 1, \ldots, 1$.	3	Yes	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 💆	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	Yes	
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 😕	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11 c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11 d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No

f Did the organization's separate or consolidated financial statements for the tax year include a footnote that

b Was the organization included in consolidated, independent audited financial statements for the tax year?

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🥦

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

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

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

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

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

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

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

addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 为

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States?

for any foreign organization? If "Yes," complete Schedule F, Parts II and IV

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

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

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

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Νo

Νo

Νo

Νo

Nο

Νo

Νo

Νo

Nο

Νo

Νo

Nο

Nο

Nο

Νo

Νo

990 ((2013)	
F TV	Checklist of Required Sched	lules (continued)

Part

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

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 💆

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 💆 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🔧 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part 22

23

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35b

36

37

38

Yes

Yes

Form 990 (2015)

21

Yes

Yes

	990 (2015)			Page \$
Pai				_
	Check if Schedule O contains a response or note to any line in this Part V	• •	Yes	· No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 17		165	140
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
_	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered			
	by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a	Yes	
	organization solicit any contributions that were not tax deductible as charitable contributions?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
-	blu the organization receive any lunus, directly of multectly, to pay premiums on a personal benefit contract.	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	79		
	Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time			
	during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
h	Enter the amount of reserves the organization is required to maintain by the states	134		
,	In which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

independent

year by the following a The governing body? . .

Part

Sect

1a F

90 (2	2015)	Page 6
VI	Governance, Management, and Disclosure	
	For each "Vac" recogned to know 2 through 7h holey, and for a "No" recogned to know 9a, 9h, or 10h hole	

For each "Yes" response to lines 2 through /b below, and for a "No" response to lines 8a, 8b, or 10b below,

Did the organization have members or stockholders?

10a Did the organization have local chapters, branches, or affiliates? . . .

describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI							<u> </u>		
ion A. Governing Body and Management									
							Yes	Τ	No
nter the number of voting members of the governing body at the end of the tax ear	18	a			ç	Э			
						_	1	- 1	

If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O

Enter the number of voting members included in line 1a, above, who are

Each committee with authority to act on behalf of the governing body?

b Describe in Schedule O the process, if any, used by the organization to review this Form 990

The organization's CEO, Executive Director, or top management official . .

List the States with which a copy of this Form 990 is required to be filed▶

Other officers or key employees of the organization

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

interest policy, and financial statements available to the public during the tax year

Did the organization become aware during the year of a significant diversion of the organization's assets?

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or

Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,

Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

organization's mailing address? If "Yes," provide the names and addresses in Schedule O

b If "Yes," did the organization have written policies and procedures governing the activities of such chapters,

12a Did the organization have a written conflict of interest policy? If "No," go to line 13

affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give

independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)

State the name, address, and telephone number of the person who possesses the organization's books and records

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O)

▶Jennifer Gross 1200 New Hampshire Ave NW No 750 Washington, DC 20036 (202) 223-8073

Did the organization contemporaneously document the meetings held or written actions undertaken during the

Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any

Did the organization delegate control over management duties customarily performed by or under the direct

supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was

6

7a

7b

10a

10h

12a

12b

12c

13

15a

15b

16a

16b

AL, AK, AR, CT, DE, FL, GA, IL, KS, KY, LA, ME, MD, MA, MN, MS, MO, NH, NJ, NM, NY, NC, OH, OK, OR,

PA, RI, SC, TN, UT, VA, WV, WI



Yes Yes

Yes

Yes

Yes

Yes

Yes

Yes

Νo

Νo

Νo

No

Νo

Νo

Nο

Nο

Form 990 (2015)

Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Did the organization have a written whistleblower policy? . . . 13 **14** Did the organization have a written document retention and destruction policy? . . . Did the process for determining compensation of the following persons include a review and approval by

Section C. Disclosure

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization no		ganıza 	tion	com	pen:	sated 	any	current officer, d	irector, or truste	e
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot rect	not box h ar or/tr	o y o us employee	ess er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Jane Abraham	2 00									
Chairman		×		Х				0	0	0
(2) Susan Hirschmann Vice Chair	2 00	×		х				0	0	0
(3) Cathleen Ueland	2 00									
Secretary		×		Х				0	0	0
(4) Robert Kanıa II	2 00									
Treasurer		X		Х				0	0	0
(5) Marjone Dannenfelser	45 00								_	
President	5 00	X		Х				201,000	0	8,040
(6) Carol Moore	2 00	.,								
Director		X						0	0	0
(7) Maura Mudd	2 00	V							0	0
Director		Х						0	0	0
(8) Sean Fieler Director	2 00	×						0	0	0
(9) Richard Alvord Director	2 00	×						0	0	0
(10) Emily Buchanan	45 00			.,				160.340	•	12.101
Executive VP	5 00			Х				160,248	0	12,194
(11) Marilyn Musgrave VP, Government Affairs	40 00					х		123,260	0	26,935
(12) Charles Donovan CLI President	5 00 45 00					х		0	159,945	26,009
(13) William Valentine	40 00					,.				
Director of Gov't Affairs						X		105,967	0	22,924
(14) Bryant Conger Director of Member Relations	40 00					х		106,181	0	22,852
<u> </u>										
-										

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

(A) Name and Title	(B) Average hours per week (list any hours for related	m unle:	ore t ss pe	han erso cer	not one n is and			organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(15) Frank Cannon	40 00						x	162,550	0	
Former Treasurer							<u> </u>	102,000		
41 04 734				<u> </u> ▶						
1b Sub-Total	 Section A		•	•						
d Total (add lines 1b and 1c)	·			•			8	59,206	159,945	118,954
Total number of individuals (including but r \$100,000 of reportable compensation from			ed al	bove	≘) w	ho red	eiv	ed more than		

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual							
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes					
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No				

Section B. Independent Contractors

- Complete this table for your five highest compensated independent contractors that received more than \$100,000 of
- compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year
- (A) Name and business address
- Langdon Law
- 8913 Cincinnati-Dayton Rd West Chester, OH 45069
- Frank Cannon 6217 Lee Highway Arlington, VA 22205
- Borromeo Consulting 737 S Lemay Ave Ste B4 Fort Collins, CO 80524

- Total number of independent contractors (including but not limited to those listed above) who received more than
- - \$100,000 of compensation from the organization \blacktriangleright 3

(C)

Compensation

164,211

162,550

108,000

Yes

(B)

Description of services

Legal services

Consulting

Consulting

No

orm 99	0 (20	15)					Page S
Part V	1111	Statement of Revenue					
		Check if Schedule O contains a respo	nse or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
र इ	1a	Federated campaigns 1a					
ant	ь	Membership dues 1b	60,285				
Ē.	С	Fundraising events 10	129,820				
Sifts Iar,	d	Related organizations 1d					
imil	e	Government grants (contributions) 1e					
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above	5,373,855	İ			
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines	20,631				
ontr nd (h	Total. Add lines 1a-1f		5,563,960			
<u>ة ت</u>	"	Total. Add lines 1a-11		3,303,300			
돌	2a	Membership Dues	Business Code 900099	241,140	241,140		
Program Service Revenue	ь	- Tembership bues	300093	241,140	241,140		
ت ح	c						
ervi	d						
ა E	e						
ogra	f	All other program service revenue					
Ĕ	g	Total. Add lines 2a-2f	>	241,140			
	3	Investment income (including divider		1,210			1,210
	4	and other similar amounts) Income from investment of tax-exempt bond		,			,
	5	Royalties	•	6,649			6,649
		(ı) Real	(II) Personal				
	6a	Gross rents					
	ь	Less rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)					
		(I) Securities Gross amount	(II) Other				
	7a	from sales of assets other than inventory					
	ь	Less cost or other basis and 196					
	_	sales expenses Gain or (loss) -196					
	c d	` '		-196			-196
Other Revenue	8a						
jer		а	118,500				
₽	b c	Less direct expenses b Net income or (loss) from fundraising		-48,834			-48,834
		Gross income from gaming activities See Part IV, line 19		,			
	ь	Less direct expenses b					
	c	Net income or (loss) from gaming act					
	10a	Gross sales of inventory, less	•				
		returns and allowances .					
	b c	Less cost of goods sold b Net income or (loss) from sales of inv	entory				
		Miscellaneous Revenue	Business Code				
	11a						
	ь						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d	•				
	12	Total revenue. See Instructions .	•	5,763,929	241,140		-41,17

98,693

69,779

10,317

11,740

72,695

115,947

51,122

6,633

33,701

97,445

9.041

201

2,878

1,556

399,878

124,120

1,106,338

61.205

Form **990** (2015)

592

Part IX Statement of Functional Expenses

Grants and other assistance to domestic individuals See Part IV, line 22 .

and 16 Benefits paid to or for members

key employees . . .

Other salaries and wages

Payroll taxes

. . . .

Legal . . . Accounting

Lobbying .

Management . . .

.

Advertising and promotion .

Interest

Payments to affiliates . . .

Office expenses . .

Royalties . .

Occupancy .

Schedule O) Mailings

Events

Taxes

Grassroots Operation

All other expenses

Information technology .

10

d

12

13

14

15

16

17

18

19

20

21

22

23

25

26

domestic governments See Part IV, line 21

Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15

Compensation of current officers, directors, trustees, and

Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . .

and 403(b) employer contributions)

Other employee benefits

. .

Investment management fees . . .

Professional fundraising services See Part IV, line 17

Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)

Payments of travel or entertainment expenses for any federal,

Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

state, or local public officials

Conferences, conventions, and meetings .

Depreciation, depletion, and amortization .

Fees for services (non-employees)

Pension plan accruals and contributions (include section 401(k)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)	
Check if Schedule O contains a response or note to any line in this Part IX	

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses	
1	Grants and other assistance to domestic organizations and					

549,750

384,019

162,840

841,307

14,480

75,655

108,432

229,049

35,202

629,322

72,695

602,112

60,585

151,801

80,818

251,716

131,724

172,686

1,665

23,886

12,920

708,291

684,124

124,598

15,064

6,124,741

286,807

549,750

225,035

162,840

653,614

11,342

52.039

84,024

96,788

629,322

474,582

60,585

54,542

57,633

154,260

29,935

150,284

1,247

17,896

9,680

308,413

684,124

4,468,413

225,602

478

60,291

117,914

2,546

13,299

12,668

132,261

35,202

11,583

46,137

16,552

63,755

4,344

13,361

217

3,112

1,684

15,064

549,990

1

2

3

4

5

6

7

8

9

10a

b

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

Net Assets or Fund Balances

(B)

End of year

153,505

73,496

11,695

119,913

87,286

83 544

529,439

461,686

461,686

67,753

67,753

529,439

Form 990 (2015)

(A)

Beginning of year

158,475

289.675

9,130

1

2

3

4

5

6

7

8

9

10c

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

55,302

101,105

317,608

931,295

352,730

150,000

502,730

428.565

428.565

931,295

223 679

136,393

10a

10b

Part X	Balance She
	Check if Schedu

Part X	Bal	an	ıce	Sh	ie	6

Bala	nce	Sheet

Part X	Balance	Sheet

art X	Bal	ance	Sh	eet	t

art X	Ва	lan	се	Sł	eet	

Part X	Balance	Shee
	Chack if C	a b a dula

t X	Balance Sheet
	Check if Schedule

Cash-non-interest-bearing

Savings and temporary cash investments

Pledges and grants receivable, net .

Notes and loans receivable, net . .

Prepaid expenses and deferred charges

Investments—publicly traded securities .

Land, buildings, and equipment cost or other basis

Investments—other securities See Part IV, line 11

Investments-program-related See Part IV, line 11

Total assets.Add lines 1 through 15 (must equal line 34)

Escrow or custodial account liability Complete Part IV of Schedule D .

key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Organizations that follow SFAS 117 (ASC 958), check here ▶

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Retained earnings, endowment, accumulated income, or other funds

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

and other liabilities not included on lines 17-24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

lines 27 through 29, and lines 33 and 34.

Loans and other payables to current and former officers, directors, trustees,

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

Inventories for sale or use

Complete Part VI of Schedule D

Less accumulated depreciation .

Intangible assets

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Accounts receivable, net . .

Schedule L . . .

Schedule L

Grants payable

Deferred revenue .

Tax-exempt bond liabilities .

Complete Part X of Schedule D

Unrestricted net assets .

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

complete lines 30 through 34.

- lle O contains a response or note to any line in this Part X $\,$.

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing

employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of

Prior period adjustments

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

) 066	2013)
ΧI	Reconcilliation of Net Assets
	Check if Schedule O contains a response
T - 4 - 1	was a series of the series of

Check if Schedule O contains a response or note to	any	' line	ın:	thıs	Pa
otal revenue (must equal Part VIII, column (A), line 12)					
otal expenses (must equal Part IX, column (A), line 25)					

Cash ✓ Accrual COther

Both consolidated and separate basis

Both consolidated and separate basis

1

2

8

9

10

Yes

Yes

Yes

2a

2b

2c

3а

3b

Page **12**

5,763,929

6,124,741

-360,812

428,565

67,753

No

Νo

Nο

Form 990 (2015)

Other changes in net assets or fund balances (explain in Schedule O) .

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in

If the organization changed its method of accounting from a prior year or checked "Other," explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

✓ Consolidated basis

- Revenue less expenses Subtract line 2 from line 1 .
- Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .
- Net unrealized gains (losses) on investments . Donated services and use of facilities .
 - Investment expenses

Part XIII Financial Statements and Reporting

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

1 Accounting method used to prepare the Form 990

Additional Data

(Code

has dedicated staff

Software ID:

Software Version:

139.464

EIN: 54-1850126

Name: Susan B Anthony List Inc

) (Revenue \$

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

) (Expenses \$

Media & Press Program - SBA List's communication team works to drive SBA List's message and goals in traditional and new media outlets SBA List's team of spokeswomen have appeared in hundreds of TV, radio, and newspaper hits, generating positive earned media for the organization SBA List also has a full time digital program that ensures the organization's message is getting out on social media outlets such as Facebook, Twitter, and Instagram SBA List also provides messaging training for pro-life advocates to ensure the pro-life message is communicated in the most effective way possible

(Code) (Expenses \$ 108,692 including grants of \$) (Revenue \$)

National Pro Life Women's Caucus Program - Launched in 2013, the NPLWC organizes and mobilizes pro-life women lawmakers at the state level by Connecting women to model legislation, allied groups, ground-breaking research, legal support, and other resources they need to introduce and defend pro-life legislation, Equipping women with the grassroots and media support they need to pass pro-life legislation,

Training women and their male colleagues on how to best articulate the pro-life message, Recruiting women to run for office and connect them with the resources they need to win whenever possible. The caucus has currently over 100 members representing over 35 states and

including grants of \$

(Code) (Expenses \$ 73,605 including grants of \$) (Revenue \$)

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Young Leaders & Intern Program - The purpose of the SBA List's intern program is to develop young leaders in the pro-life movement by exposing them to the interworkings of the organization, educating them on legislation, and providing opportunities to write for our blog, website, and assist in event planning. The SBA List also encourages young pro-life women leaders through our annual young pro-life leader awards, presented at our annual gala & summit.

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**SCHEDULE C**

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

500,000

□ No

☐ No

500,000

500,000

OMB No 1545-0047

DLN: 93493307011926

Employer identification number

Department of the Treasury Internal Revenue Service

990-EZ)

(Form 990 or

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-区, Part V, line 46 (Political Campaign Activities), then Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

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

- If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then
 - Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B

 - Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A
- If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

• Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization

Susan B Anthony List Inc

Part I-A

Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV

2 Political expenditures

Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955

2 Enter the amount of any excise tax incurred by organization managers under section 4955

If the organization incurred a section 4955 tax, did it file Form 4720 for this year?

3 Was a correction made?

If "Yes," describe in Part IV

Complete if the organization is exempt under section 501(c), except section 501(c)(3).

Enter the amount directly expended by the filing organization for section 527 exempt function activities

Enter the amount of the filing organization's funds contributed to other organizations for section 527 2

exempt function activities

3

4

Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b

Did the filing organization file Form 1120-POL for this year?

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing

organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a

separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV (a) Name (b) Address

(1) Women Speak Out PAC 1200 New Hampshire Ave

2

3

For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.

NW Ste 750

Washington, DC 20036

(c) EIN

46-2196211

(d) A mount paid from

filing organization's

funds If none, enter -0-

500,000

(e) A mount of political contributions received and promptly and directly delivered to a separate political

☐ Yes

☐ Yes

√ Yes

organization If none, enter -0-

under section 501(h)). Check 🕨 🗔 if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

В	Check In the filing organization checked box A and "limited control" provisions apply		
	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legislative body (direct lobbying)		
c	Total lobbying expenditures (add lines 1a and 1b)		

Other exempt purpose expenditures

Total exempt purpose expenditures (add lines 1c and 1d)

Lobbying nontaxable amount Enter the amount from the following table in both columns

Grassroots nontaxable amount (enter 25% of line 1f) Subtract line 1g from line 1a If zero or less, enter -0-Subtract line 1f from line 1c If zero or less, enter -0-

Calendar year (or fiscal year

beginning in)

If the amount on line 1e, column (a) or (b) is:

Over \$500,000 but not over \$1,000,000

Over \$1,000,000 but not over \$1,500,000

Over \$1,500,000 but not over \$17,000,000

reporting section 4911 tax for this year?

Lobbying nontaxable amount

Total lobbying expenditures

Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots nontaxable amount

Grassroots lobbying expenditures

Lobbying ceiling amount (150% of line 2a, column(e))

2a

Not over \$500,000

Over \$17,000,000

\$1,000,000

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

The lobbying nontaxable amount is:

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) **Lobbying Expenditures During 4-Year Averaging Period**

(b)2013

(a)2012

\$100,000 plus 15% of the excess over \$500,000

\$175,000 plus 10% of the excess over \$1,000,000

\$225,000 plus 5% of the excess over \$1,500,000

20% of the amount on line 1e

Yes

(c)2014

☐ No

(d)2015

Schedule C (Form 990 or 990-EZ) 2015

(e) Total

Other activities?

Sche	edule C (Form 990 or 990-EZ) 2015			Page 3
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and ha filed Form 5768 (election under section 501(h)).	s NOT		
For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)	(b)
activ			No	A mount
		Yes		
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
е	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			

j	Total Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Par	t III-A Complete if the organization is exempt under section $501(c)(4)$, section $501(c)(6)$	501 (c)(5), o	r section

	These, enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Par	Complete if the organization is exempt under section $501(c)(4)$, section $501(c)(5)$ $501(c)(6)$.	, or s	ectio	n
			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	Yes	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		Νo
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		Νo
Par	Complete if the organization is exempt under section 501(c)(4), section 501(c)(5) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (bline 3, is answered "Yes."			

Pal	501(c)(6).	OFS	ectio	л
			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	Yes	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		Νo
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		Νo
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b			

1 Dues, assessments and similar amounts from members 1

Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political

2 expenses for which the section 527(f) tax was paid).

2a a Current vear **b** Carryover from last year 2b c Total 2c Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess

does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and

4 political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions)

Part IV **Supplemental Information**

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and

2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information Return Reference Explanation

Part I-A, Line 1 The Organization made a contribution to an IE-only PAC Schedule C (Form 990 or 990EZ) 2015 efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**SCHEDULE D**

(Form 990)

DLN: 93493307011926 OMB No 1545-0047

2015

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990,

reas			3, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or ► Attach to Form 990. (Form 990) and its instructions is at <u>www.i</u>			Open to Publ Inspection	
Na	nal Revenue Service me of the organi			Empl	oyer identific	ation number	=
Sus	an B Anthony List Inc			54-1	850126		
Pa			Advised Funds or Other Similar I ed "Yes" on Form 990, Part IV, line 6.			s.	
	соттрю	te ii the organization answere	(a) Donor advised funds	(b)	Funds and oth	ner accounts	_
1	Total numbe	r at end of year					
2	Aggregate va year)	alue of contributions to (during					
3	Aggregate v	alue of grants from (during year)					
4	Aggregate v	alue at end of year					
5			advisors in writing that the assets held in do the organization's exclusive legal control?	nor advis	sed	☐ Yes ☐	No
6	used only for cl		and donor advisors in writing that grant fund benefit of the donor or donor advisor, or for			┌ Yes ┌	No
Pa	rt III Consei	rvation Easements. Comple	ete if the organization answered "Yes"	on Forn	n 990, Part i	IV, line 7.	_
1		·	e organization (check all that apply)				
	education)	on of land for public use (e g , recr	Preservation of				
	<u>. </u>	of natural habitat on of open space	Preservation of	a certifie	d historic stri	ucture	
2	'	' '	held a qualified conservation contribution in	the form	of a conserv	ation	
_	•	ne last day of the tax year	nera a qualified conservation contribution in		T	ne End of the Yea	 ar
а	Total number o	f conservation easements		2a			_
b	Total acreage r	estricted by conservation easeme	ents	2b			
c	Number of cons	servation easements on a certified	historic structure included in (a)	2c			
d		servation easements included in (c ire listed in the National Register	e) acquired after 8/17/06, and not on a	2d			
3		servation easements modified, trai	nsferred, released, extinguished, or termina	ted by th	e organızatıor	n during the	
	tax year ▶						
4	Number of state	es where property subject to cons	ervation easement is located >				
5		ization have a written policy regar enforcement of the conservation e	ding the periodic monitoring, inspection, hai easements it holds?	ndling of	Γ,	Yes No	
6	Staff and voluni year	teer hours devoted to monitoring,	inspecting, handling of violations, and enfor	cing cons	servation ease	ements during th	e
	<u> </u>						
7		enses incurred in monitoring, inspe	ecting, handling of violations, and enforcing	conserva	ition easemer	nts during the yea	ar
8		servation easement reported on lii on 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requirements of se	ection 17		<u>-</u>	
9	In Part XIII, de	escribe how the organization repor	ts conservation easements in its revenue a of the footnote to the organization's financia		se statement	•	
2 2 1	the organization	n's accounting for conservation ea	5				
Œ.L	Comple	ete if the organization answere	ed "Yes" on Form 990, Part IV, line 8.				
1a	works of art, his	storical treasures, or other similar	FAS 116 (ASC 958), not to report in its reveases held for public exhibition, education note to its financial statements that describ	, or resea	arch in further		
b	works of art, his	•	FAS 116 (ASC 958), to report in its revenue assets held for public exhibition, education these items				
((i) _{Revenue inclu}	ded on Form 990, Part VIII, line 1	L	> \$			
(i	ii) Assets include	ed in Form 990, Part X		> \$		18,000	
2			nistorical treasures, or other similar assets SFAS 116 (ASC 958) relating to these item	for financ			

Revenue included on Form 990, Part VIII, line 1

Sche	edule D (Form 990) 2015								Page 2
Par	UIII Organizations Maintaining (continued)	Collections of Art	His	stori	cal Trea	sures, or C	Other S	imilar As:	sets
3	Using the organization's acquisition, acc collection items (check all that apply)	ession, and other record	s,cl	heck a	iny of the	following that	are a sigi	nıfıcant use	of its
а	Public exhibition		d		Loan or	exchange prog	jrams		
b	Scholarly research		e		Other				
c	Preservation for future generations								
4	Provide a description of the organization Part XIII	's collections and explai	n ho	w they	further th	ne organizatior	ı's exemp	ot purpose ir	١
5	During the year, did the organization soli assets to be sold to raise funds rather th							┌ Yes	✓ No
Par	TEX Escrow and Custodial Arra Complete if the organization a Part X, line 21.		rm	990,	Part IV,	line 9, or re	oorted a	an amount	on Form 990,
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?	stodian or other interme	dıary	for c	ontributioi	ns or other ass	ets not	☐ Yes	∏ No
b	If "Yes," explain the arrangement in P	art XIII and complete th	ne fo	llowin	g table			A mou	ınt
c	Beginning balance	·				1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1 f			
2 a	Did the organization include an amount o	n Form 990, Part X, line	21,	for es	crow or c	ustodial accou	nt liabilit	y [?]	☐ No
h									
b Da	If "Yes," explain the arrangement in Part rt V Endowment Funds. Comple								<u>U</u>
ΓŒ	Endowment I dids. Comple	(a)Current year		nor yea		Two years back		·	(e)Four years back
1 a	Beginning of year balance								
b	Contributions								
c	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the	current year end balanc	e (lır	ne 1g,	column (a	a)) held as			
а	Board designated or quasi-endowment								
b	Permanent endowment ▶								
С	Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c	should equal 100%							
3a	Are there endowment funds not in the pos organization by	·	tion	that a	re held ar	nd administere	d for the		Yes No
	(i) unrelated organizations					•		3a(i	
	(ii) related organizations					•		3a(i	i)
b	If "Yes" on 3a(II), are the related organiz	·						3b	
4	Describe in Part XIII the intended uses		own	nent fu	nds				
Pel	TEVI Land, Buildings, and Equip Complete if the organization a		m 9	90, P	art IV, lı	ne 11a.See	Form 99	0, Part X,	line 10.
	Description of property			Cost or	(a) other basis stment)	(b) Cost or other be (other)		Accumulated depreciation	(d)Book value
1a	Land			,	/	(-2.2.7)			
b	Buildings		$\cdot \Box$						
c	Leasehold improvements								
d	Equipment					158,2	230	88,94	1 69,286

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

18,000 87,286

47,449

65,449

	(Form 990) 2015					000 5 17771	Page
Part VII	Investments—Other Securities. C See Form 990, Part X, line 12.	omplete if the or	ganızatıon	answered 'Y	'es' on For	m 990, Part IV, II	ne 11b
	(a) Description of security or categor	y	(b) B	ook value)Method of valuatio	
	(including name of security)				Costor	end-of-year marke	t value
	Il derivatives -held equity interests						
(3)Other	nera equity interests						
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 12)	•					
Part VIII	Investments—Program Related.			*** I 44			
	Complete if the organization answere	ed 'Yes' on Form			See Form 9	990, Part X, line 1	3.
	(a) Description of investment		(b) B	Book value) Method of valuatio end-of-year marke	
					003001	end or year marke	· varac
Tatal (Calum	(h)tt						
Part IX	on (b) must equal Form 990, Part X, col (B) line 13) Other Assets. Complete if the organizat	ion answered 'Yes'	on Form 90	0 Part IV line	 - 11d See F	orm 990 Part X Jun	e 15
IGICIA	(a) Des		OH FORM 55	, o, i aic i v , iiii	114 500 1	(b) Book value	<u>C 13</u>
(1) Due from	m affiliates						45,05
(2) Security	y deposits						38,49
Total (Colu	mn (b) must equal Form 990, Part X, col (B) line	15)			•		83,54
Part X	Other Liabilities. Complete if the or		red 'Yes'	on Form 990		ine 11e or 11f.	05,54
	See Form 990, Part X, line 25.				,		
1.	(a) Description of liability	(b) Book va	lue				
Federal inc	ome taxes						
Total: /Colum	on (b) must equal Form 990. Part X. col (B) line 25)	b					

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

1

2

а

Part XIII

information

Part III, Line 4

Page 4

е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII) 4b		
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
Part	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII).............. 2d		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		

Total revenue, gains, and other support per audited financial statements .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Investment expenses not included on Form 990, Part VIII, line 7b .

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

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

Explanation

Other (Describe in Part XIII)

Supplemental Information

Add lines 4a and 4b . .

Return Reference

Net unrealized gains (losses) on investments . Donated services and use of facilities . .

Recoveries of prior year grants

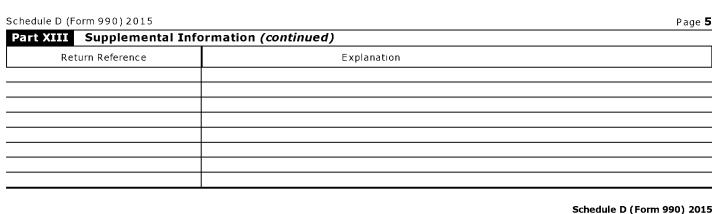
Other (Describe in Part XIII)

The organization's work of art consists of a donated painting used as office decoration

2b

2c

4c



efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493307011926

OMB No 1545-0047

Inspection

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Susan B Anthony List Inc

Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ. line 6a

Supplemental Information Regarding

Attach to Form 990 or Form 990-EZ

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

Employer identification number

54-1850126

Part I	Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
	Form 990-EZ filers are not required to complete this part.

- Indicate whether the organization raised funds through any of the following activities. Check all that apply
- Solicitation of non-government grants ✓ Mail solicitations
- ▼ Internet and email solicitations Solicitation of government grants
- ▼ Phone solicitations ▼ Special fundraising events
- Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising ✓Yes No services?
 - If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrai cust cont	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1 The Lukens Company 2800 Shirlington Rd 9th Floor Arlington, VA 22206	Mail solicitations	Yes	No No	865,330	55,528	809,802
2 Clearword Communications Group 10302 Bristow Center Dr 52 Bristow, VA 20136	Mail solicitations		No	87,570	17,167	70,403
3						
4						
5						
6						
7						
8						
9						
10						
Total	•	1	>	952,900	72,695	880,205

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

 $\mathsf{AL}, \mathsf{AR}, \mathsf{CA}, \mathsf{CO}, \mathsf{CT}, \mathsf{DC}, \mathsf{FL}, \mathsf{GA}, \mathsf{ID}, \mathsf{KS}, \mathsf{KY}, \mathsf{LA}, \mathsf{ME}, \mathsf{MD}, \mathsf{MA}, \mathsf{MI}, \mathsf{MN}, \mathsf{MS}, \mathsf{MO}, \mathsf{NH}, \mathsf{NJ}, \mathsf{NM}, \mathsf{NY}, \mathsf{NC}, \mathsf{ND}, \mathsf{OH}, \mathsf{OK}, \mathsf{OR}, \mathsf{PA}, \mathsf{RI}, \mathsf{SC}, \mathsf{TN}, \mathsf{UT}, \mathsf{NC}, \mathsf{ND}, \mathsf{NC},

Schedule G (Form 990 or 990-EZ) 2015 Page 2 **Fundraising Events.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a)Event #1 (b)Event #2 (c)Other events (d) Total events Gala (add col (a) through (event type) (event type) (total number) col (c)) 248,320 248,320 1 Gross receipts . 129,820 129,820 2 Less Contributions. 3 Gross income (line 1 minus line 2) 118,500 118,500 4 Cash prizes Noncash prizes 6 Rent/facility costs 48,527 48,527 Expenses 7 Food and beverages 118,807 118,807 8 Entertainment Teg Teg 9 Other direct expenses 10 Direct expense summary Add lines 4 through 9 in column (d) . 167,334 11 Net income summary Subtract line 10 from line 3, column (d) -48,834 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b)Pull tabs/Instant (d) Revenue (a)Bingo (c)Other gaming Total gaming (add col bingo/progressive bingo (a) through col (c)) 1 Gross revenue . Expenses 2 Cash prizes 3 Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes_____% ☐ Yes_____% Yes______% No 6 Volunteer labor 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities Yes No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No If "Yes," explain _

efile GRAPHIC print - DO NOT PROCESS As Filed Data DLN: 93493307011926 OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) 2015 Governments and Individuals in the United States Complete if the organization answered "Yes." on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number Susan B Anthony List Inc 54-1850126 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and √ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (c) IRC section (f) Method of (b) EIN (d) A mount of cash (e) A mount of non-(a) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance or government assistance (book, FMV, appraisal, other) See Additional Data Table Enter total number of section 501(c)(3) and government organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2015

Return Reference Explanation

Part I, Line 2 The Organization monitors the grants through reports and communications with the recipient organizations Schedule I (Form 990) 2015

Additional Data

Washington, DC 20005

345 Saint Andrews Dr Dublin, OH 43017

A Public Voice

Software ID: Software Version:

EIN: 54-1850126

Form 990. Schedule T. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(4)

Name: Susan B Anthony List Inc

45-5348055

1 Of the 330/Schicadic 1/ 1 at	t II/ Grants and	Other Assistant	c to boiliestic orgi	anneactoris and b	Officatio Governme	111031	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Women Speak Out PAC 1707 L Street NW Ste 550 Washington, DC 20036	46-2196211	527	500,000				General support
March for Life Education Fund	51-1231772	501(c)(3)	10,000				General support

18,500

General support

(a) Name and address of (b) EIN (e) A mount of non- (f) Method of valuation (g) Description of (c) IRC section (d) A mount of cash (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance arant or government assistance other)

NC Values Coalition 9650 Strickland Rd Ste 103-	45-2269385	501(c)(4)	15,000		General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

226

Raleigh, NC 27615

DLN: 93493307011926 Compensation Information OMB No 1545-0047 Schedule J (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 2015 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. Open to Public Department of the ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Treasury Inspection Name of the organization **Employer identification number** Susan B Anthony List Inc 54-1850126 Questions Regarding Compensation Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all 2 directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ✓ Compensation committee ✓ Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Nο 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo Νo Participate in, or receive payment from, an equity-based compensation arrangement? 40 If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any

5a

5b

6a

6b

7

8

Schedule J (Form 990) 2015

Cat No 50053T

Νo

Νo

Νo

Νo

Νo

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

The organization?

ın Part III

Any related organization?

section 53 4958-6(c)?

The organization?
Any related organization?
If "Yes," on line 5a or 5b, describe in Part III

If "Yes," on line 6a or 6b, describe in Part III

compensation contingent on the revenues of

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

payments not described in lines 5 and 6? If "Yes," describe in Part III

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed

subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was

(F) Compensation in

column(B) reported

as deferred on prior

Form 990

Schedule J (Form 990) 2015

Page 2

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

1 Mariorie Dannenfelser

2 Emily Buchanan

3 Marilyn Musgrave

4 Charles Donovan

5 Frank Cannon

Former Treasurer

CLI President

VP. Government Affairs

Executive VP

President

instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual (A) Name and Title

(B) Breakdown of W-2 and/or 1099-MISC compensation

(ii)

Bonus & incentive

compensation

Base

(I) compensation

201,000

160,248

123,260

159,945

162,550

(ii)

(ii)

(ii)

(ii)

(i)

(ii)

(C) Retirement and

other deferred

compensation

8,040

6,578

5,280

6,835

(iii)

Other reportable

compensation

(D) Nontaxable

benefits

1.319

Ω

6.833

Ω

22,752

25,549

(E) Total of columns

(B)(I)-(D)

210.359

O

173,659

Ω

151,292

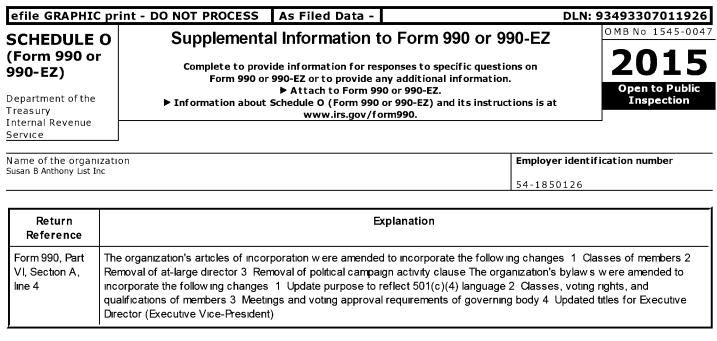
n

192,329

162,550

Schedule J (Form 990) 2015 Page 3 Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation

Schedule J (Form 990) 2015



Reference	Ефіанаціон
Form 990, Part VI, Section A, line 6	The Corporation shall have one class of voting members, who shall consist of the Board of Directors, and one class of non-voting members, who shall be called "Sustaining Members" Voting members will affirm their desire to be a member by attending a Board meeting or voting on a Board resolution. Sustaining Members shall consist of any individual who accepts the Corporation's invitation to become a Sustaining Member by paying dues annually in the amount of \$25, or such other amount as may from time to time be prescribed by the Board of Directors. Unless otherwise indicated or requested by the individual donor, the first \$25 of any donation made to the Corporation each year shall be applied to the individual donor's membership dues for that year. The Corporation shall regularly solicit individuals to become Sustaining Members and shall annually acknowledge to individuals that they have become a Sustaining Member. Sustaining Members are entitled to obtain a copy of the Corporation's Articles of Incorporation, Bylaws, and other formal organizational documents upon request.

right to participate in the governance of the Corporation or elect the members of the Board of Directors

Evolunation

Paturn

Return Reference	Explanation
Form 990, Part VI,	The Form 990 is prepared by an independent CPA firm. It is reviewed in detail by the Executive VP, Director of
Section B, line 11	Business Operations, Budget Committee, and legal counsel. The entire board receives a copy of the final 990 after it is
	I filed with the IRS

Return Reference	Explanation
Form 990, Part VI,	Officers and board members sign annual conflict of interest statements which are reviewed by the Executive VP At
Section B, line 12c	board meetings, board members are reminded to abstain from voting on matters where they may have a conflict

Reference	Explanation
Form 990, Part VI, Section B, line 15	The organization uses a compensation study to determine and set the compensation for its officers. The organization's board of directors reviews and approves the compensation study and sets salary ranges for officers. The final determination of compensation for the President is determined by the compensation committee (consists of four board members). The committee discusses the appropriate compensation given the board approved salary range, performance, and the organization's overall financial health. The President determines the final salary of the Executive VP based on the board approved salary range and the decision is documented.

Farm Laur - 41 - 11

D - 4 - - - -

Return Reference	Explanation
Form 990, Part VI, Section C, line 19	The organization makes these documents available in accordance with applicable law

As Filed Data efile GRAPHIC print - DO NOT PROCESS **SCHEDULE R**

DLN: 93493307011926

54-1850126

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047 2015

Internal Revenue Service

(Form 990)

Open to Public ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. ► Attach to Form 990. Department of the Treasury Inspection Name of the organization **Employer identification number** Susan B Anthony List Inc

(a)	(b)	(c)	(d)	(e)		(f)		
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)		d-of-year assets		Direct controlling entity		
Part II Identification of Related Tax-Exempt Organ or more related tax-exempt organizations during	the tax year.				rt IV, I			
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	Public charity (if section 501		(f) Direct controlling entity	Section (13) c	(g) n 512(b ontrolled itity?
(1)Susan B Anthony List Candidate Fund 1200 New Hampshire Ave NW Ste 750	Political Action Committee	VA	527			Susan B Anthony List Inc	Yes	No No
Washington, DC 20036 91-1997518								
(2)Susan B Anthony List Education Fund 1200 New Hampshire Ave NW Ste 750	Educational arm of the SBA List	VA	501(c)(3)	Line 7		Susan B Anthony List Inc		No
Washington, DC 20036 26-4788700								
(3)Women Speak Out PAC 1200 New Hampshire Ave NW Ste 750	Political Action Committee	VA	527			Susan B Anthony List Inc		No
Washington, DC 20036 46-2196211								1
or Paperwork Reduction Act Notice, see the Instructions for Form 9	 90	Cat No 501.	35Y	•		Schedule R (Form	990) 2	2015

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line	34
	because it had one or more related organizations treated as a partnership during the tax year.	

(a) Name, address, and EIN of related organization		(c) Legal domicile (state or foreign country)	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h Disprop alloca	rtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana parti	ral or aging ner?	(k) Percentage ownership
			,			Yes	No		Yes	No]
	_							_			

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

_	_				01E
8) ed ?	No				- 000\ 7
(i) Section 512 (b)(13) controlled entity?	Yes				- D / F C
(h) Percentage ownership					Calcadula
(g) Share of end- of-year assets					
(f) Share of total Income					
(e) Type of entity (C corp, S corp, or trust)					
(d) Direct controlling entity					
(c) Legal domicile (state or foreign country)					
(b) Primary activity					
(a) Name, address, and EIN of related organization					1

Schedule R (Form 990) 2015					Pag	ge 3
Part V Transactions With Related Organizations Complete if the organization answer	red "Yes" on Form	990, Part IV, line	34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more rel	lated organizations li	sted in Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
f b Gıft, grant, or capital contribution to related organization(s)				1b	Yes	
${f c}$ Gıft, grant, or capital contribution from related organization(s)				1 c		No
f d Loans or loan guarantees to or for related organization(s)				1d		No
e Loans or loan guarantees by related organization(s)				1e		No
f Dividends from related organization(s)				1f		No
g Sale of assets to related organization(s)				1 g		No
f h Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				1i		No
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1j		No
k Lease of facilities, equipment, or other assets from related organization(s)				1k		No
I Performance of services or membership or fundraising solicitations for related organization(s)				11		No
m Performance of services or membership or fundraising solicitations by related organization(s)				1m	- 1	No
${f n}$ Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes	
o Sharing of paid employees with related organization(s)				10	Yes	
p Reimbursement paid to related organization(s) for expenses				1p		No
q Reimbursement paid by related organization(s) for expenses				1 q	Yes	
r Other transfer of cash or property to related organization(s)				1r		No
s Other transfer of cash or property from related organization(s)				1 s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including co	overed relationships	and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	unt in	volved	

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization. See instructions r							(c)	/h)		(1)	(1)		(k)
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	org	(e) all partners section 601(c)(3) anizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations ⁷		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			317)	Yes	No			Yes	No		Yes	No	
												7	

