

For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form **990** (2017)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission

CHARITABLE AND EDUCATIONAL PURPOSES INCLUDE A) IMPROVING THE STANDARDS, PRACTICES, AND EFFECTIVENESS OF COURTS EXERCISING JURISDICTION OVER FAMILIES AND CHILDREN, B) INFORMING OR ASSISTING THOSE WHO DEAL WITH OR AFFECT THESE COURTS, C) EDUCATING PERSONS CONNECTED WITH THESE COURTS AND OTHER INTERESTED MEMBERS OF THE PUBLIC IN DEVELOPMENTS AND PRINCIPLES RELATING TO SUCH COURTS, AND D) ENGAGING IN EDUCATIONAL AND RESEARCH ACTIVITIES IN FURTHERANCE OF THE FOREGOING OBJECTIVES

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

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 \$	4,217,275	including grants of \$	249,260	(Revenue \$	858,722)
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See Additional Data

4b	(Code)	(Expenses \$	3,246,317	including grants of \$	89,640	(Revenue \$	)
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See Additional Data

4c	(Code)	(Expenses \$	1,466,646	including grants of \$	34,055	(Revenue \$	)
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See Additional Data

4d Other program services (Describe in Schedule O)

(Expenses \$	including grants of \$	(Revenue \$	)
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4e	Total program service expenses ▶	8,930,238
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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? 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	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 Yes	
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		
a 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
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	No
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	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
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	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		No
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	Yes	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
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 to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 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 member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		No
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	Yes	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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.	96	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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.	95	
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).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		
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)?		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
a	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.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	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	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	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	

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	26	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	26	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	Yes
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: HI, NY, OR, PA, TN, WA

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.
 ▶ TRUDY DULONG PO BOX 8970 RENO, NV 89507 (775) 507-4777

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

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[illegible]

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 9

Section B. Independent Contractors

(A) Name and business address	(B) Description of services	(C) Compensation
FUTURES WITHOUT VIOLENCE 1320 19TH STREET NW SUITE 401 WASHINGTON, DC 20036	SUBCONTRACTING SERVICES	162,208
FUND FOR THE CITY OF NY 121 6TH AVENUE SUITE 6 NEW YORK, NY 10013	SUBCONTRACTING SERVICES	160,156
GRAND HYATT DC 1000 H STREET NW WASHINGTON, DC 20001	MEETING SERVICES	119,652
NY MARRIOTT MARQUIS 1535 BROADWAY NEW YORK, NY 10036	MEETING SERVICES	116,768

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Part VIII **Statement of Revenue**

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

Contributions, Gifts, Grants
and Other Similar Amounts

	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
1a Federated campaigns	1a			
b Membership dues	1b	186,970		
c Fundraising events	1c			
d Related organizations	1d			
e Government grants (contributions)	1e	9,986,460		
f All other contributions, gifts, grants, and similar amounts not included above	1f	400,145		
g Noncash contributions included in lines 1a-1f \$				
h Total. Add lines 1a-1f		10,573,575		

Program Service Revenue

	Business Code				
2a CONFERENCES AND TRAININGS	900099	541,567	474,322		67,245
b FEE FOR SERVICE	900099	290,742	290,742		
c MEMBERSHIP DUES	900099	93,042	93,042		
d PROGRAM REFERENCE MATERIALS	900099	616	616		
e					
f All other program service revenue					
g Total. Add lines 2a-2f		925,967			

Other Revenue

3 Investment income (including dividends, interest, and other similar amounts)		19,048			19,048
4 Income from investment of tax-exempt bond proceeds					
5 Royalties		41,137			41,137
6a Gross rents	(i) Real	(ii) Personal			
b Less rental expenses					
c Rental income or (loss)					
d Net rental income or (loss)					
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b Less cost or other basis and sales expenses					
c Gain or (loss)					
d Net gain or (loss)					
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
b Less direct expenses	b				
c Net income or (loss) from fundraising events					
9a Gross income from gaming activities See Part IV, line 19	a				
b Less direct expenses	b				
c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a	2,533			
b Less cost of goods sold	b	2,799			
c Net income or (loss) from sales of inventory		-266			-266
Miscellaneous Revenue	Business Code				
11a DISCOUNT ON NOTE RECEIVABLE	900099	71,416			71,416
b MISCELLANEOUS INCOME	900099	14,313			14,313
c					
d All other revenue					
e Total. Add lines 11a-11d		85,729			
12 Total revenue. See Instructions		11,645,190	858,722	0	212,893

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	372,955	372,955		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	439,194	9,923	429,271	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	4,760,698	3,556,959	1,005,296	198,443
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	264,363	198,630	54,649	11,084
9 Other employee benefits.	1,991,608	1,474,664	434,694	82,250
10 Payroll taxes.	416,613	292,807	107,503	16,303
11 Fees for services (non-employees):				
a Management.				
b Legal.	4,557		4,557	
c Accounting.	54,950		54,950	
d Lobbying.	51,389		51,389	
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	2,527		2,527	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	586,450	465,720	120,730	
12 Advertising and promotion.				
13 Office expenses.	430,660	282,927	140,268	7,465
14 Information technology.	160,746	56,775	102,360	1,611
15 Royalties.				
16 Occupancy.	537,607	405,716	113,771	18,120
17 Travel.	660,826	607,516	48,928	4,382
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.	328,321	283,045	45,107	169
19 Conferences, conventions, and meetings.	945,771	895,813	48,858	1,100
20 Interest.	8,813		8,813	
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	38,106	26,788	10,099	1,219
23 Insurance.	49,774		49,774	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a BAD DEBT.	65,000		65,000	
b				
c				
d				
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	12,170,928	8,930,238	2,898,544	342,146
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		63,180	1	420,376
	2	Savings and temporary cash investments		90,658	2	136,829
	3	Pledges and grants receivable, net		1,252,787	3	848,808
	4	Accounts receivable, net		94,864	4	527,688
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net		1,816,863	7	1,488,279
	8	Inventories for sale or use		2,102	8	4,706
	9	Prepaid expenses and deferred charges		101,821	9	177,900
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a 423,022			
	b	Less: accumulated depreciation	10b 194,750	266,378	10c	228,272
	11	Investments—publicly traded securities		352,242	11	345,375
	12	Investments—other securities. See Part IV, line 11			12	
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		0	15	13,647
16	Total assets. Add lines 1 through 15 (must equal line 34)		4,040,895	16	4,191,880	
Liabilities	17	Accounts payable and accrued expenses		1,624,887	17	1,042,504
	18	Grants payable			18	
	19	Deferred revenue		154,103	19	333,117
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties		200,000	24	165,000
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		0	25	1,117,494
	26	Total liabilities. Add lines 17 through 25		1,978,990	26	2,658,115
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		1,827,060	27	1,244,476
	28	Temporarily restricted net assets		234,845	28	289,289
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
33	Total net assets or fund balances		2,061,905	33	1,533,765	
34	Total liabilities and net assets/fund balances		4,040,895	34	4,191,880	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	11,645,190
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,170,928
3	Revenue less expenses Subtract line 2 from line 1	3	-525,738
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,061,905
5	Net unrealized gains (losses) on investments	5	-2,034
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-368
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,533,765

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	Yes	
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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
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	Yes	

Additional Data

Software ID:
Software Version:
EIN: 36-2486896
Name: NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

Form 990 (2017)

Form 990, Part III, Line 4a:

CRIME CONTROL & PREVENTION PROGRAMS FAMILY VIOLENCE AND DOMESTIC RELATIONS (FVDR) PROJECTS PROVIDED TRAINING, TECHNICAL ASSISTANCE AND OTHER SERVICES FOR 3,977 JUDGES, OTHER COURT PROFESSIONALS AND DIRECT-SERVICE PROVIDERS THROUGH 114 TRAININGS, CONFERENCES, PROVIDER/COLLABORATIVE MEETINGS, AND 325 TECHNICAL ASSISTANCE REQUESTS FURTHER, THE FVDR HOSTED 237 WEBINARS FOR 21,236 PARTICIPANTS THE NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES (THE COUNCIL) HAS ADVANCED CHANGE IN COURTS AND COMMUNITIES ACROSS THE COUNTRY BY PROVIDING CUTTING-EDGE TRAINING, TECHNICAL ASSISTANCE, AND POLICY DEVELOPMENT ON ISSUES RELATED TO THE EFFECTS OF ABUSE ACROSS A LIFESPAN THE COUNCIL'S PROJECTS HAVE ENHANCED THE SAFETY, WELL-BEING, AND STABILITY OF DOMESTIC VIOLENCE VICTIMS AND THEIR CHILDREN BY IMPROVING THE RESPONSE OF CRIMINAL, CIVIL, AND SOCIAL JUSTICE SYSTEMS THE COUNCIL HAS PROVIDED ASSISTANCE TO JUDGES AND OTHERS ON PROTECTION ORDERS, ELDER ABUSE, CHILD CUSTODY, AND A HOST OF OTHER ISSUES RELATED TO DOMESTIC VIOLENCE THE COUNCIL ALSO EXAMINES THE INTERSECTION OF DOMESTIC VIOLENCE AND CHILD CUSTODY AND CHILD SUPPORT ISSUES THE COUNCIL HOUSES THE RESOURCE CENTER ON DOMESTIC VIOLENCE CHILD PROTECTION AND CUSTODY AND ITS WEBSITE WHICH PROVIDES TRAINING AND TECHNICAL ASSISTANCE TO PROFESSIONALS SEEKING TO IMPROVE OUTCOMES ON CHILD PROTECTION CASES THAT INVOLVE DOMESTIC VIOLENCE, WHILE ENGAGING IN POLICY REFORM IN THOSE AREAS THE COUNCIL MAINTAINS A LENDING LIBRARY OF BOOKS, VIDEOS, CURRICULA, BENCH TOOLS, POLICY MANUALS, AND OTHER PUBLICATIONS THE COUNCIL EDUCATES JUDGES IN DOMESTIC VIOLENCE THROUGH THE NATIONAL JUDICIAL INSTITUTE ON DOMESTIC VIOLENCE THE COUNCIL ALSO HOSTS AND MAINTAINS THE SAFE HAVENS SUPERVISED VISITATION AND SAFE EXCHANGE INTERACTIVE WEBSITE THE COUNCIL CONTINUES TO BE RECOGNIZED AS A SOURCE FOR TRAINING, RESOURCES, AND EXPERTISE ON ISSUES INVOLVING CHILDREN WHO ARE AT RISK OF BECOMING OR HAVE BEEN VICTIMS OF CHILD SEX TRAFFICKING OR EXPLOITATION

Form 990, Part III, Line 4b:

CRIME CONTROL & PREVENTION PROGRAMS THE CHILD WELFARE AND JUVENILE LAW PROGRAMS, AS WELL AS NATIONAL CONFERENCES WHICH OVERLAP PROGRAM SERVICES, PROVIDED TRAINING, TECHNICAL ASSISTANCE AND OTHER SERVICES FOR 3,242 JUDGES, OTHER COURT PROFESSIONALS, ATTORNEYS, AND CHILD WELFARE SERVICE PROVIDERS THROUGH OVER 117 TRAINING AND, TECHNICAL ASSISTANCE THE COUNCIL IS CURRENTLY PROVIDING TAILORED TRAINING AND TECHNICAL ASSISTANCE TO 20 IMPLEMENTATION SITES AND 4 TRIBAL MODEL COURT SITES ACROSS THE COUNTRY FOCUSING ON IMPROVING THE COURTS' HANDLING OF CHILD ABUSE AND NEGLECT CASES THE GOAL OF THIS INITIATIVE IS TO ASSIST COURTS IN ADOPTING CUTTING-EDGE BEST PRACTICES OUTLINED IN THE ENHANCED RESOURCE GUIDELINSE (ERG) WHICH SERVE AS A NATIONAL BLUEPRINT FOR EFFECTIVE COURT CASE PROCESSING AND OUTLINE THE KEY COMPONENTS OF RECOMMENDED BEST PRACTICES FOR HANDLING CHILD ABUSE AND NEGLECT CASES THE COUNCIL CONTINUES TO PROVIDE CUTTING EDGE NATIONAL JUDICIAL TRAINING AT THE CHILD ABUSE AND NEGLECT INSTITUTE AND THE DOMESTIC CHILD SEX TRAFFICKING INSTITUTE THE COUNCIL PROVIDES TRAUMA CONSULTATIONS TO COURTS AND PERFORMS RESEARCH AND EVALUATION IN AREAS SUCH AS DEPENDENCY COURT IMPROVEMENT, COMPLIANCE WITH THE INDIAN CHILD WELFARE ACT, AND DISPROPORTIONALITY IN CHILD WELFARE RESEARCH FOCUSING ON ERG RECOMMENDED BEST PRACTICES HAVE YIELDED IMPORTANT FINDINGS FOR THE FIELD EXAMINING PROCESSES AND OUTCOMES RELATED TO FAMILY ENGAGEMENT, HEARING QUALITY, ALTERNATE DISPUTE RESOLUTION, PARENT/CHILD REPRESENTATION, TIME-CERTAIN CALENDARING, AND THE ONE-FAMILY, ONE-JUDGE PRACTICE THE 7 JUVENILE DRUG TREATMENT COURT (JDTC) LEARNING COLLABORATIVE SITES CONTINUE TO PARTICIPATE IN AN EVALUATION OF THE JUVENILE DRUG TREATMENT COURT GUIDELINES THE COUNCIL SUPPORTS THIS EVALUATION EFFORT BY PROVIDING TRAINING AND TECHNICAL ASSISTANCE TO THE TEAMS AS THEY ALIGN THEIR PRACTICE WITH THE JDTC GUIDELINES THE COUNCIL REVISED THE JUVENILE DELINQUENCY GUIDELINES (JDG), WITH FUNDING FROM THE STATE JUSTICE INSTITUTE THE ENHANCED JUVENILE JUSTICE GUIDELINES (EJJG) ARE THE DEFINITIVE PUBLICATION ON JUVENILE JUSTICE AND INCORPORATE CURRENT RESEARCH ON ADOLESCENT DEVELOPMENT, EQUITY, AND BEST PRACTICES THE NCJFCJ CONTINUES ITS PARTNERSHIP WITH ANNIE E CASEY FOUNDATION (AECF) TO CULTIVATE JUDICIAL LEADERSHIP FOR YOUTH IN SECURE PLACEMENT AND THE DEVELOPMENT OF COMMUNITY BASED ALTERNATIVES AND EXPANDED ITS WORK WITH AECF TO DEVELOP JUVENILE PROBATION BEST PRACTICES FROM THE BENCH THE NATIONAL RESOURCE CENTER FOR SCHOOL-JUSTICE PARTNERSHIP CONTINUES TO PROVIDE TOOLS, RESOURCES AND INFORMATION FOR JURISDICTIONS TO ENHANCE COLLABORATION AND COORDINATION AMONG SCHOOLS, MENTAL AND BEHAVIORAL HEALTH SPECIALISTS, LAW ENFORCEMENT AND JUVENILE JUSTICE OFFICIALS TO HELP STUDENTS SUCCEED IN SCHOOL AND PREVENT NEGATIVE OUTCOMES FOR YOUTH AND COMMUNITIES

Form 990, Part III, Line 4c:

CRIME CONTROL & PREVENTION PROGRAMS THE NATIONAL CENTER FOR JUVENILE JUSTICE (NCJJ) PROJECTS PROVIDED TRAINING/TECHNICAL ASSISTANCE OR OTHER SERVICES FOR APPROXIMATELY 1,000 JUDGES, OTHER COURT PROFESSIONALS, DATA PROVIDERS, AND RESEARCHERS THROUGH MORE THAN 30 TRAININGS, ON-SITE TECHNICAL ASSISTANCE VISITS, AND CLIENT/PROVIDER MEETINGS RESEARCH IS A VITAL COMPONENT OF THE COUNCIL'S EFFORTS TO IMPROVE THE LIVES OF CHILDREN AND FAMILIES SINCE ITS INCEPTION, THE COUNCIL'S RESEARCH DIVISION, NCJJ, HAS BEEN A RESOURCE FOR INDEPENDENT AND ORIGINAL RESEARCH ON TOPICS RELATED DIRECTLY AND INDIRECTLY TO THE FIELD OF JUVENILE JUSTICE AND MATTERS THAT COME BEFORE JUVENILE AND FAMILY COURTS NCJJ'S WORK LOOKS AT THE NATURE OF JUVENILE JUSTICE IN THE U S INCLUDING TRENDS ON JUVENILE OFFENDING AND VICTIMIZATION, AS WELL AS THE RESPONSE OF THE JUSTICE SYSTEM TO THESE MATTERS THROUGH EMPIRICAL RESEARCH AND PROGRAM EVALUATIONS, NCJJ WORKS TO IMPROVE THE EFFECTIVENESS AND FAIRNESS OF JUVENILE JUSTICE, DEPENDENCY, AND FAMILY COURT SYSTEM PROCESSING, IMPROVE THE OUTCOMES OF ITS MANY PREVENTION AND INTERVENTION PROGRAMS AND GUIDE POLICY DEVELOPMENT NCJJ IS THE NATION'S PRIMARY SOURCE FOR DATA ON JUVENILE COURT CASE PROCESSING AND DISSEMINATES INFORMATION THROUGH ITS WEBSITE, NCJJ.ORG (WHICH LOGGED APPROXIMATELY 176,000 VISITS WITH 374,000 PAGE VIEWS ANNUALLY), THE STATISTICAL BRIEFING BOOK SITE (WHICH LOGGED APPROX 1,200,000 PAGE VIEWS DURING THE YEAR), AND THE JUVENILE JUSTICE GPS SITE (WHICH HAS MORE THAN 31,000 USER SESSIONS PER YEAR WITH MORE THAN 64,000 PAGE VIEWS) NCJJ UPDATED CONTENT OF THE STATISTICAL BRIEFING BOOK AND EACH OF THE NINE TOOLS IN THE EASY ACCESS FAMILY OF ONLINE DATA ANALYSIS TOOLS AND ADDED CONTENT TO NCJJ.ORG AND JUVENILE JUSTICE GPS AS APPROPRIATE NCJJ ALSO PUBLISHED NUMEROUS PUBLICATIONS THROUGHOUT THE YEAR INCLUDING JUVENILE COURT STATISTICS AND RELATED FACT SHEETS, NATIONAL REPORT BULLETINS, DATA SNAPSHOTS, A "5 WAYS TO USE DATA" BRIEF SERIES, A SET OF 3D DATA CAPACITY ASSESSMENT TOOLS, AND THE COUNCIL'S JUVENILE AND FAMILY COURT JOURNAL (4 ISSUES)

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JOHN J ROMERO JR PRESIDENT	16 00	X		X				0	0	0
RAMONA A GONZALEZ PRESIDENT ELECT	1 00	X		X				0	0	0
DAN MICHAEL TREASURER	8 00	X		X				0	0	0
HIRAM PUIG-LUGO SECRETARY	0 50	X		X				0	0	0
ANTHONY CAPIZZI IMMEDIATE PAST PRESIDENT	8 00	X		X				0	0	0
KATHERINE TENNYSON IMM PAST PRES - UNTIL 07/2018	1 00	X		X				0	0	0
JOSEPH ASHER DIRECTOR	8 00	X						0	0	0
THOMAS H BROOME DIRECTOR	2 50	X						0	0	0
MICHAEL BROWN DIRECTOR - UNTIL 07/2018	2 50	X						0	0	0
DENISE NAVARRE CUBBON DIRECTOR	2 50	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
LORI DUMAS DIRECTOR	2 50	X						0	0	0
DON GIMBEL DIRECTOR	2 50	X						0	0	0
ROBERT HOFMANN DIRECTOR	0 25 2 50	X						0	0	0
JUDITH HORGAN DIRECTOR	2 50	X						0	0	0
AURORA MARTINEZ JONES DIRECTOR	2 50	X						0	0	0
JEANNE KARADANIS DIRECTOR	2 50	X						0	0	0
DAVID KATZ DIRECTOR	2 50	X						0	0	0
WARNER L KENNON DIRECTOR	2 50	X						0	0	0
MARK KRASNER DIRECTOR	2 50	X						0	0	0
CHANDLEE KUHN DIRECTOR	2 50 0 25	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BARBARA MACK DIRECTOR	2 50	X						0	0	0
PATRICK R MCDERMOTT DIRECTOR - UNTIL 03/2018	2 50	X						0	0	0
KATHLEEN QUIGLEY DIRECTOR	2 50	X						0	0	0
SHERI ROBERTS DIRECTOR	2 50	X						0	0	0
PATRICIA ROE DIRECTOR - UNTIL 07/2018	2 50	X						0	0	0
WILLIAM SILVERMAN DIRECTOR	2 50	X						0	0	0
ROBERT SIMON DIRECTOR	2 50	X						0	0	0
EGAN WALKER DIRECTOR	2 50 0 25	X						0	0	0
CHRIS WICKHAM DIRECTOR - UNTIL 07/2018	2 50	X						0	0	0
DWAYNE WOODRUFF DIRECTOR	2 50	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MELISSA YOUNG DIRECTOR	2 50	X						0	0	0
JOEY ORDUNA HASTINGS CHIEF EXECUTIVE OFFICER	40 00			X				175,000	0	72,415
CHERYL DAILEY CHIEF FINANCIAL OFFICER	1 00 40 00			X				133,102	0	55,048
ANGELA MAUREEN SHEERAN CPO FAM VIOLENCE/DOM REL - UNTIL 08/18	40 00					X		154,947	0	63,495
MELISSA SICKMUND DIR NAT'L CENTER FOR JUVENILE JUSTICE	40 00					X		135,681	0	56,115
CHERYL M DAVIDEK CHIEF ADMINISTRATIVE OFFICER	40 00					X		127,252	0	52,629
ERYN BRANCH DIR FAM VIOLENCE AND DOMESTIC RELATIONS	40 00					X		111,243	0	46,008
AMY PINCOLINI-FORD DIR FAM VIOLENCE POLICY AND TECH ASSISTANCE	40 00					X		111,243	0	46,008

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

Employer identification number
36-2486896

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 ☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f Enter the number of supported organizations _____
- g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)
(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	11,194,128	11,686,607	12,418,164	11,894,849	10,573,575	57,767,323
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	11,194,128	11,686,607	12,418,164	11,894,849	10,573,575	57,767,323
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,979,758
6	Public support. Subtract line 5 from line 4						55,787,565

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total
7	Amounts from line 4	11,194,128	11,686,607	12,418,164	11,894,849	10,573,575	57,767,323
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	7,091	48,279	48,488	49,170	60,185	213,213
9	Net income from unrelated business activities, whether or not the business is regularly carried on	106	289	0	-3,148		-2,753
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)					14,313	14,313
11	Total support. Add lines 7 through 10						57,992,096
12	Gross receipts from related activities, etc (see instructions)					12	928,500
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14 96.200 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	15 94.900 %
16a	33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☒	
b	33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐	
17a	10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ☐	
b	10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ☐	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
	11a	
	11b	
	11c	

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
	2	

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
	1	

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
	3	

Section E. Type III Functionally-Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (**see instructions**)
- a** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions).

2 Activities Test Answer (a) and (b) below.

	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
	2a	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
	2b	
3 Parent of Supported Organizations Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
	3b	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

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

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

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

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	OTHER INCOME - 2013 AMOUNT \$ 0 2014 AMOUNT \$ 0 2015 AMOUNT \$ 0 2016 AMOUNT \$ 0 2017 AMOUNT \$ 14,313

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0047

2017

Open to Public Inspection

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

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

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

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

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

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

Name of the organization NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	Employer identification number 36-2486896
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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 (see instructions for definition of "political campaign activities")	
2	Political campaign activity expenditures (see instructions)	▶ \$
3	Volunteer hours for political campaign activities (see instructions)	

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	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ No
b	If "Yes," describe in Part IV	

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

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	☐ Yes ☐ No
5	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	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**A** 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)**B** Check ☐ if 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)

0

b Total lobbying expenditures to influence a legislative body (direct lobbying)

66,683

c Total lobbying expenditures (add lines 1a and 1b)

66,683

d Other exempt purpose expenditures

12,101,718

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

12,168,401

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

758,420

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

g Grassroots nontaxable amount (enter 25% of line 1f)

189,605

h Subtract line 1g from line 1a If zero or less, enter -0-

0

i Subtract line 1f from line 1c If zero or less, enter -0-

0

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?☐ **Yes** ☐ **No****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**

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount	791,778	887,737	816,241	758,420	3,254,176
b Lobbying ceiling amount (150% of line 2a, column(e))					4,881,264
c Total lobbying expenditures	59,852	72,312	63,639	66,683	262,486
d Grassroots nontaxable amount	197,945	221,934	204,060	189,605	813,544
e Grassroots ceiling amount (150% of line 2d, column (e))					1,220,316
f Grassroots lobbying expenditures	547	33	118		698

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

		(a)		(b)
		Yes	No	Amount
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			
a	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?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i			
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?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

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
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efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493226000019	
SCHEDULE D (Form 990) Department of the Treasury Internal Revenue Service		Supplemental Financial Statements ► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.			OMB No 1545-0047 2017 Open to Public Inspection
Name of the organization NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES				Employer identification number 36-2486896	
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.					
		(a) Donor advised funds		(b) Funds and other accounts	
1		Total number at end of year			
2		Aggregate value of contributions to (during year)			
3		Aggregate value of grants from (during year)			
4		Aggregate value at end of year			
5		Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?			
		☐ Yes ☐ No			
6		Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?			
		☐ Yes ☐ No			
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.					
1 Purpose(s) of conservation easements held by the organization (check all that apply)					
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space					
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
		Held at the End of the Year			
a		Total number of conservation easements		2a	
b		Total acreage restricted by conservation easements		2b	
c		Number of conservation easements on a certified historic structure included in (a)		2c	
d		Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register		2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►					
4 Number of states where property subject to conservation easement is located ►					
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?					
☐ Yes ☐ No					
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►					
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$					
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?					
☐ Yes ☐ No					
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements					
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.					
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items					
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items					
(i) Revenue included on Form 990, Part VIII, line 1 ► \$					
(ii) Assets included in Form 990, Part X ► \$					
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items					
a Revenue included on Form 990, Part VIII, line 1 ► \$					
b Assets included in Form 990, Part X ► \$					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
		Cat No 52283D		Schedule D (Form 990) 2017	

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII ☐

Part V

Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	2,474,207	2,455,198	2,249,220	2,191,250	2,077,743
b Contributions					
c Net investment earnings, gains, and losses	101,134	132,620	205,978	57,970	191,728
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	500,000	113,611			78,221
g End of year balance	2,075,341	2,474,207	2,455,198	2,249,220	2,191,250

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶ 0 %

b Permanent endowment ▶ 28 910 %

c Temporarily restricted endowment ▶ 71 090 %

The percentages on lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		No
3a(ii)	Yes	
3b	Yes	

b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		423,022	194,750	228,272
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				228,272

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶		

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
DUE TO AFFILIATE	500,000
HEALTH INSURANCE CLAIMS	617,494
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	1,117,494

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

☒

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

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

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	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			
a	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 XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

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			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	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 expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 36-2486896
Name: NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

Supplemental Information

Return Reference	Explanation
PART V, LINE 4	THE ENDOWMENT IS HELD AND ADMINISTERED BY THE NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES FUND, INC , A RELATED SUPPORTING ORGANIZATION IT CONSISTS OF PERMANENTLY RESTRICTED FUNDS THAT WERE CONTRIBUTED BY TWO PRIVATE FOUNDATIONS LOCATED IN PITTSBURGH, PA THE EARNINGS ON THESE FUNDS ARE TEMPORARILY RESTRICTED TO BENEFIT AND SUPPORT THE NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES IN IMPLEMENTING RESEARCH FINDINGS AND DEVELOPING NEW TOOLS WHICH WILL ASSIST JUDGES AND COURTS SERVING THE NEEDS OF CHILDREN AND FAMILIES AN ENDOWMENT SPENDING POLICY HAS BEEN ADOPTED IN ORDER TO HELP PRESERVE AND GROW THE ENDOWMENT

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2	THE COUNCIL PERFORMED AN EVALUATION OF UNCERTAINTY IN INCOME TAXES FOR THE YEAR ENDED SEPT EMBER 30, 2018, AND DETERMINED THAT THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION I N THE CONSOLIDATED FINANCIAL STATEMENTS OR THAT MAY HAVE ANY EFFECT ON ITS TAX-EXEMPT STAT US

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

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.

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number
36-2486896

Part I

General Information on Grants and Assistance

- 1

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

☒ Yes ☐ No
- 2

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

Part II

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2

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

11

3

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

0

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2	THE COUNCIL MONITORS SUB RECIPIENT ACTIVITIES THROUGHOUT THE PROGRAM PERIOD VIA REPORTING AND REGULAR CONTACT. ADDITIONALLY THE COUNCIL OBTAINS AND REVIEWS SUB RECIPIENT AUDIT REPORTS FOR EACH APPLICABLE FISCAL YEAR, AND ENSURES APPROPRIATE AND TIMELY CORRECTIVE ACTION HAS BEEN TAKEN IN RESPONSE TO ANY AUDIT FINDINGS. MONITORING STEPS 1) BUDGET DETAIL OVERVIEW - APPROVED SUB RECIPIENT AWARD APPLICATIONS CONTAIN A DETAILED BUDGET. THE BUDGET DETAIL MUST PROVIDE ENOUGH INFORMATION TO DETERMINE APPROPRIATE ALLOCATION OF FUNDS IN THE IDENTIFIED CATEGORIES. ADDITIONALLY, THE BUDGET MUST SPECIFY HOW THE SUB RECIPIENT ARRIVED AT THE FIGURES BY DETAILING AND SHOWING APPROPRIATE CALCULATIONS. THE BUDGET NARRATIVE SHOULD EXPLAIN AND JUSTIFY THE REQUESTS. ALL REQUESTS ARE TO BE REASONABLE AND CREDIBLE TO THE SPECIFIC BUDGET CATEGORIES. 2) CERTIFIED ASSURANCES AND GRANT CONDITIONS OVERVIEW - ALL AWARD APPLICATIONS WILL HAVE CERTIFIED ASSURANCES AND SPECIAL CONDITIONS ATTACHED. THESE DOCUMENTS CONTAIN AN OVERVIEW OF THE RESTRICTIONS PLACED ON RECEIVING FEDERAL AND OR STATE FUNDS. ANY CLARIFICATIONS ON MEANINGS OR INTERPRETATIONS WILL BE DECIDED BY THE COUNCIL. THE COUNCIL USES A RISK BASED APPROACH TO DETERMINE THE EXTENT OF MONITORING REQUIRED. BASED ON THE RISK ASSESSMENT, IT MAY BE DETERMINED THAT A MONITORING SITE VISIT OR DESK AUDIT IS REQUIRED. FOR FEDERAL AWARDS, IF A SPECIAL CONDITION IS NOT PASSED TO THE SUB RECIPIENT, THAT DECISION SHOULD BE WELL DOCUMENTED AND APPROVED BY THE COUNCIL'S FINANCE DIRECTOR. 3) INVOICES REVIEW - UPON RECEIPT OF AN INVOICE OR REQUEST FOR PAYMENT FROM A SUB RECIPIENT, THE COUNCIL REVIEWS AND APPROVES THE INVOICE BEFORE PROCESSING PAYMENT. THE COUNCIL ENSURES THAT EXPENDITURES ARE IN LINE WITH THE APPROVED BUDGET AND SEEM REASONABLE IN RELATION TO THE AMOUNT OF TIME AND WORK EXPECTED OF THE SUB RECIPIENT, ENSURES THAT EXPENSES ARE IN AGREEMENT WITH THE PROGRAMMATIC PLAN AND WORK COMPLETED, ENSURES THAT EXPENSES INVOICED ARE ALLOWABLE PER THE SUB AWARD AGREEMENT AND THE PRIME AWARD, EXCLUDES ANY POTENTIALLY UNALLOWABLE ITEMS LISTED IN THE REIMBURSEMENT REQUEST SUCH AS FOOD/ MEALS/ ENTERTAINMENT/ ALCOHOL, ETC., REQUESTS BACKUP DOCUMENTATION AS DEEMED APPROPRIATE, AND AT THE END OF THE AWARD, ENSURES THAT SUB RECIPIENT ACTIVITIES ARE COMPLETED. 4) PROJECT ACTIVITIES OVERVIEW - THE COUNCIL MONITORS SUB RECIPIENT ACTIVITIES THROUGHOUT THE PROGRAM PERIOD VIA CONFERENCE CALLS, PERIODIC WORKGROUP MEETINGS, REVIEWING PRODUCT PHASES AND APPROVING COMPLETED DELIVERABLES. ALL PROJECT ACTIVITIES AND DELIVERABLES MUST BE APPROVED BY THE COUNCIL AS TO QUALITY AND QUANTITY BEFORE ANY PAYMENT IS MADE.

Additional Data

Software ID:
Software Version:
EIN: 36-2486896
Name: NATIONAL COUNCIL OF JUVENILE & FAMILY
COURT JUDGES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR COURT INNOVATION 520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	13-2612524	501(C)(3)	66,131				JUDICIAL ENGAGEMENT NETWORK - PROVIDE TRAINING AND TECHNICAL ASSISTANCE TO JUDGES AND ASSIST WITH NETWORK OF JUDICIAL LEADERS HANDLING DOMESTIC VIOLENCE CASES FAMILY COURT ENGAGEMENT PROJECT - INCLUDING SITE VISITS, WEBINARS, AND MEETING FACILITATION CREATING JUVENILE DRUG COURT COMMUNITIES OF PRACTICE SHARING INFORMATION ACROSS COURTS TO IMPROVE PRACTICE
FUTURES WITHOUT VIOLENCE 100 MONTGOMERY STREET THE PRESIDIO SAN FRANCISCO, CA 94129	94-3110973	501(C)(3)	101,145				ENHANCING JUDICIAL SKILLS IN ELDER ABUSE CASES TEEN DATING VIOLENCE - JUDICIAL TRAINING AND TECHNICAL ASSISTANCE COMPREHENSIVE TRAINING AND TECHNICAL ASSISTANCE - ENHANCING JUDICIAL SKILLS WORKSHOP FAMILY VIOLENCE PREVENTION AND SERVICES - TRAINING AND TECHNICAL ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BREAK THE CYCLE PO BOX 811334 LOS ANGELES, CA 90081	95-4582664	501(C)(3)	7,064				TEEN DATING VIOLENCE - JUDICIAL TRAINING AND TECHNICAL ASSISTANCE
BATTERED WOMEN'S JUSTICE PROJECT 1801 NICOLLET AVENUE SUITE 102 MINNEAPOLIS, MN 55403	41-1382134	501(C)(3)	52,082				FAMILY COURT ENGAGEMENT PROJECT - INCLUDING SITE VISITS, WEBINARS, AND MEETING FACILITATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POLICY RESEARCH ASSOCIATES INC 345 DELAWARE AVENUE DELMAR, NY 12054	14-1696771	501(C)(3)	50,800				CREATING JUVENILE DRUG COURT COMMUNITIES OF PRACTICE SHARING INFORMATION ACROSS COURTS TO IMPROVE PRACTICE OJJDP SCHOOL JUSTICE PARTNERSHIP PROGRAM KEEPING KIDS IN SCHOOL AND OUT OF COURT
NORTHWEST PROFESSIONAL CONSORTIUM INC 5100 SW MACADAM AVENUE SUITE 575 PORTLAND, OR 97239	93-1037287	501(C)(3)	11,409				CREATING JUVENILE DRUG COURT COMMUNITIES OF PRACTICE SHARING INFORMATION ACROSS COURTS TO IMPROVE PRACTICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN BAR ASSOCIATION FOR JUSTICE EDUCATION 1050 CONNECTICUT AVENUE NW SUITE 400 WASHINGTON, DC 20036	36-6110299	501(C)(3)	18,886				FUNDING TO SUPPORT CHILD ABUSE TRAINING FOR JUDICIAL AND COURT PERSONNEL
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE 44 CANAL CENTER PLAZA SUITE 200 ALEXANDRIA, VA 22314	53-0227813	501(C)(3)	9,296				OJJDP SCHOOL JUSTICE PARTNERSHIP PROGRAM KEEPING KIDS IN SCHOOL AND OUT OF COURT JUVENILE JUSTICE MODEL DATA PROJECT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VERA INSTITUTE OF JUSTICE 233 BROADWAY FLOOR 12 NEW YORK, NY 10279	13-1941627	501(C)(3)	19,362				NATIONAL JUVENILE JUSTICE DATA ANALYSIS PROGRAM
AMERICAN PROBATION AND PAROLE ASSOCIATION 2760 RESEARCH PARK DRIVE LEXINGTON, KY 40511	56-1150454	501(C)(3)	10,878				JUVENILE JUSTICE MODEL DATA PROJECT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEGAL RESOURCE CENTER ON VIOLENCE AGAINST WOMEN INC 6930 CARROLL AVENUE TAKOMA PARK, MD 20912	52-2403785	501(C)(3)	25,803				FAMILY VIOLENCE PREVENTION AND SERVICES - TRAINING AND TECHNICAL ASSISTANCE

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

Employer identification number
36-2486896

Part I Questions Regarding Compensation

	Yes	No
1a 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 ☐ Travel for companions ☐ Tax indemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e.g., maid, chauffeur, chef)		
b 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	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 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 ☐ Independent compensation consultant ☒ Form 990 of other organizations ☐ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee		
4 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: a Receive a severance payment or change-of-control payment? 4a		No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c	No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? 5a		No
b Any related organization? If "Yes," on line 5a or 5b, describe in Part III.	5b	No
6 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: a The organization? 6a		No
b Any related organization? If "Yes," on line 6a or 6b, describe in Part III.	6b	No
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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.

Schedule J (Form 990) 2017

Part III **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
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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

NATIONAL COUNCIL OF JUVENILE & FAMILY
COURT JUDGES

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017

**Open to Public
Inspection**

Employer identification number

36-2486896

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	THE COUNCIL HAS SIX CATEGORIES OF MEMBERS ACTIVE, LIFE, SUSTAINING, ASSOCIATE, HONORARY AND STUDENT MEMBERS ACTIVE MEMBERS SHALL HAVE THE RIGHT TO VOTE ON EVERY QUESTION AUTHORIZED FOR MEMBERS ACCORDING TO THE BYLAWS LIFE AND SUSTAINING MEMBERS SHALL HAVE ALL THE RIGHTS AND PRIVILEGES OF AN ACTIVE MEMBER THE ASSOCIATE, HONORARY AND STUDENT MEMBERS SHALL HAVE THE PRIVILEGE TO ATTEND MEMBER MEETINGS, BUT WILL NOT HAVE THE RIGHT TO VOTE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	THE COUNCIL MEMBERS WITH VOTING PRIVILEGES INCLUDE JUDICIAL MEMBERS (ACTIVE MEMBERS), PAST PRESIDENTS (LIFE MEMBERS) AND PRIVATE SECTOR INDIVIDUALS OR ORGANIZATION REPRESENTATIVES (SUSTAINING MEMBERS) THE NOMINATING COMMITTEE RECOMMENDS JUDICIAL CANDIDATES TO THE VOTING MEMBERS VOTING MEMBERS ELECT JUDICIAL DIRECTORS AT THE ANNUAL CONFERENCE BY MAJORITY VOTE PRIVATE SECTOR DIRECTORS ARE ELECTED BY THE BOARD OF DIRECTORS IF THERE IS A TIE VOTE AFTER THE CASTING OF 3 BALLOTS, THE PRESIDING OFFICER SHALL BE CALLED UPON TO CAST A VOTE IN ORDER TO BREAK THE TIE IF A JUDICIAL DIRECTOR POSITION BECOMES VACANT, THE POSITION REMAINS VACANT UNTIL THE NEXT ANNUAL CONFERENCE, UNLESS THE EXECUTIVE COMMITTEE DETERMINES IT IS NECESSARY TO FILL THE VACANCY OR THE NUMBER OF DIRECTORS FALLS BELOW THE MINIMUM IF EITHER OCCURS, THE VACANCY WILL BE FILLED FROM CANDIDATES INTERVIEWED BY THE NOMINATING COMMITTEE AT THE PREVIOUS ANNUAL CONFERENCE BY MAJORITY VOTE OF THE REMAINING DIRECTORS UNTIL THE NEXT ANNUAL CONFERENCE, AT WHICH TIME THE VACANCY WILL BE VOTED UPON BY THE MEMBERS WITH OTHER OPEN DIRECTOR POSITIONS TO FILL THE REMAINDER OF THE UNEXPIRED TERM THE VOTING MEMBERS SHALL HAVE THE RIGHT TO FILL SUCH UNEXPIRED TERM OF OFFICE (WHETHER OR NOT THE SAME HAD BEEN TEMPORARILY FILLED BY THE REMAINING DIRECTORS) AT ANY MEETING OF THE MEMBERS CALLED FOR THAT PURPOSE IF A PRIVATE SECTOR DIRECTOR POSITION BECOMES VACANT, THE OFFICE SHALL BE FILLED BY A MAJORITY VOTE OF THE REMAINING DIRECTORS, AT SUCH TIME A VIABLE CANDIDATE BECOMES AVAILABLE AND IS RECOMMENDED BY THE DEVELOPMENT COMMITTEE ANY PERSON MAY, IN RECOGNITION OF OUTSTANDING SERVICE AND CONTRIBUTION TO THE FURTHERANCE OF THE PURPOSES OF THIS COUNCIL, BE ELECTED AN HONORARY MEMBER OF THE COUNCIL UPON RECOMMENDATION OF THE BOARD OF DIRECTORS AND APPROVAL AT THE NEXT ANNUAL MEETING OF THE MEMBERS ENTITLED TO VOTE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B	VOTING MEMBERS VOTE ON THE FOLLOWING ITEMS BYLAWS AMENDMENTS ARE SUBMITTED TO THE GOVERNANCE COMMITTEE, AND PROPOSED TO THE BOARD OF DIRECTORS AT THEIR NEXT MEETING AMENDMENTS SHOULD BE CONSIDERED AND APPROVED OR DISAPPROVED BY MAJORITY VOTE OF THE DIRECTORS BYLAWS OR ARTICLES OF INCORPORATION AMENDMENTS APPROVED BY THE BOARD OF DIRECTORS SHOULD BE NOTICED TO VOTING MEMBERS DAYS PRIOR TO THE ANNUAL CONFERENCE MEMBERSHIP MEETING PROVIDED A QUORUM IS PRESENT, BYLAWS OR ARTICLES OF INCORPORATION AMENDMENTS WILL BE CONSIDERED EFFECTIVE IF TWO-THIRDS OF VOTING MEMBERS APPROVE A PETITION SIGNED BY 20% OF VOTING MEMBERS CAN PLACE ANY PROPOSED AMENDMENT TO THE BYLAWS OR ARTICLES OF INCORPORATION ON THE AGENDA FOR VOTING UPON AT THE ANNUAL CONFERENCE MEMBERSHIP MEETING, PROVIDED THAT THE PETITION IS PRESENTED TO THE PRESIDENT 60 DAYS PRIOR TO THE ANNUAL CONFERENCE MEMBERSHIP MEETING NOTICE TO THE VOTING MEMBERSHIP MUST BE PROVIDED 30 DAYS PRIOR TO THE MEETING NOTWITHSTANDING THE ABOVE, EXCEPT FOR ARTICLES REGARDING EXTRAORDINARY TRANSACTIONS, THE BYLAWS OR ARTICLES OF INCORPORATION MAY ALSO BE AMENDED AT ANY TIME BY A VOTE OF TWO-THIRDS OF THE BOARD OF DIRECTORS PROVIDED THE BOARD HAS NOTICED AND SOLICITED INPUT FROM THE MEMBERSHIP 30 DAYS PRIOR TO VOTING ON THE PROPOSED AMENDMENT ALL EXTRAORDINARY TRANSACTIONS (AS DEFINED BELOW) MUST BE AUTHORIZED AND APPROVED BY A MAJORITY OF BOTH (1) THE BOARD OF DIRECTORS, AND (2) THE VOTING MEMBERS AT A MEETING CALLED FOR SUCH PURPOSE WHERE A QUORUM IS PRESENT THE TERM "EXTRAORDINARY TRANSACTIONS" SHALL MEAN EACH OF THE FOLLOWING (A) ANY LEASE, EXCHANGE, TRANSFER, MORTGAGE OR OTHER DISPOSITION OF ALL, OR SUBSTANTIALLY ALL, THE ASSETS OF THE COUNCIL (PROVIDED, THAT THE DIRECTORS SHALL HAVE THE POWER TO ABANDON SUCH PROPOSED SALE, LEASE, EXCHANGE, TRANSFER, OR OTHER DISPOSITION, SUBJECT TO THE CONTRACT RIGHTS OF THIRD PERSONS, IF SUCH POWER OF ABANDONMENT IS CONFERRED UPON THE DIRECTORS BY THE TERMS OF THE TRANSACTION OR BY THE SAME VOTE OF THE VOTING MEMBERS AND AT THE SAME OR ANY SUBSEQUENT MEETING OF THE VOTING MEMBERS AT WHICH THE TRANSACTION IS AUTHORIZED BY THE MEMBERS), (B) ANY MERGER OR CONSOLIDATION OF THE COUNCIL INTO ANOTHER CORPORATION, PROVIDED, HOWEVER, THAT THE SURVIVING OR NEW CORPORATION, AS THE CASE MAY BE, RESULTING FROM SUCH MERGER OR CONSOLIDATION MUST BE A CORPORATION, EITHER DOMESTIC OR FOREIGN, ORGANIZED FOR CHARITABLE AND/OR EDUCATIONAL PURPOSES, (C) CONFESSION OF A JUDGMENT AGAINST THE COUNCIL, (D) ANY ASSIGNMENT FOR THE BENEFIT OF CREDITORS OR FILING OF A VOLUNTARY PETITION UNDER THE FEDERAL BANKRUPTCY CODE OR STATE INSOLVENCY LAW ON BEHALF OF THE COUNCIL, (E) ANY ACTION IN CONTRAVENTION OF THESE BYLAWS OR THE COUNCIL'S ARTICLES OF INCORPORATION, AND (F) APPROVAL OF THE VOLUNTARY DISSOLUTION OF THE COUNCIL OR REVOKING PROCEEDINGS THEREFORE POLICY STATEMENTS AND RESOLUTIONS REPRESENT THE OFFICIAL POSITIONS OF THE COUNCIL RESOLUTIONS OR POLICY STATEMENTS PRESENTED TO THE BOARD BUT NOT

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Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B	NOT PASSED BY A TWO-THIRDS MAJORITY OF THE BOARD OF DIRECTORS, ARE PRESENTED TO THE MEMBERSHIP AT THE ANNUAL MEETING AND ADOPTED BY A MAJORITY VOTE. RECOMMENDATIONS TO SUPPORT LEGISLATION SHALL BE ADOPTED IF APPROVED BY A MAJORITY VOTE OF THE VOTING MEMBERS OF THE BOARD OF DIRECTORS. IF THE RECOMMENDATION IS ADOPTED BY LESS THAN A TWO-THIRDS VOTE OF THE ENTIRE BOARD OF DIRECTORS, A MOTION BY THREE OR MORE DIRECTORS MAY REQUEST THE MATTER BE SUBMITTED TO A VOTE BY THE MEMBERSHIP OF THE COUNCIL. A MAJORITY VOTE OF THE MEMBERS VOTING SHALL ADOPT THE LEGISLATIVE RECOMMENDATION.

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Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	IN CONJUNCTION WITH THE INDEPENDENT ACCOUNTANTS, THE FINANCE DIRECTOR PREPARES A TIMELINE FOR THE PREPARATION AND REVIEW OF THE FEDERAL FORM 990 SUBSEQUENT TO THE ISSUANCE OF THE AUDITED FINANCIAL REPORTS. THE FEDERAL FORM 990 IS PREPARED BY THE INDEPENDENT ACCOUNTANTS AND IS BASED ON THE AUDITED FINANCIAL STATEMENTS AND OTHER DATA. TYPICALLY, DUE TO TIMING, AN EXTENSION OF TIME TO FILE IS NEEDED TO ENSURE A COMPLETE AND ACCURATE RETURN. ONCE PREPARED, THE FEDERAL FORM 990 IS REVIEWED BY THE FINANCE DIRECTOR. THE RETURN IS THEN PRESENTED AT THE NEXT SCHEDULED BOARD OF DIRECTORS MEETING TO DISCUSS CHANGES THAT MAY HAVE OCCURRED IN REPORTING REQUIREMENTS SINCE THE LAST FILING, IF ANY.

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Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ALL COUNCIL EMPLOYEES AND BOARD MEMBERS ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST (COI) TRAINING WITHIN 30 DAYS OF DATE OF HIRE OR JOINING THE BOARD. EMPLOYEES, OFFICERS, BOARD MEMBERS, COMMITTEE MEMBERS AND OTHERS ARE ALSO RESPONSIBLE FOR READING THE COI POLICY, SIGNING THE COI POLICY ACKNOWLEDGMENT FORM AND DISCLOSURE FORM, AND RETURNING THEM AS DIRECTED. THESE FORMS MUST BE SIGNED ANNUALLY OR AS NECESSARY. THE PURPOSE OF THE CONFLICT OF INTEREST POLICY IS TO PROTECT THE COUNCIL'S INTEREST WHEN IT IS CONTEMPLATING ENTERING INTO A TRANSACTION OR ARRANGEMENT THAT MIGHT BENEFIT THE PRIVATE INTEREST OF AN OFFICER, STAFF MEMBER, COMMITTEE MEMBER OR DIRECTOR OF THE ORGANIZATION OR MIGHT RESULT IN A POSSIBLE EXCESS BENEFIT TRANSACTION. NO OFFICER, BOARD OF DIRECTORS MEMBER, COMMITTEE MEMBER, DIRECTOR OR EMPLOYEE OF THE COUNCIL SHALL PARTICIPATE PERSONALLY THROUGH DECISIONS, APPROVALS, DISAPPROVALS, RECOMMENDATIONS, OR OTHER ACTIONS IN ANY CIRCUMSTANCE OR PARTICULAR MATTER INVOLVING THE EXPENDITURE OF GRANT OR CONTRACT FUNDS WHERE, TO HIS OR HER KNOWLEDGE, HE OR SHE, HIS OR HER IMMEDIATE FAMILY, BUSINESS PARTNERS, OR ORGANIZATIONS OTHER THAN THE COUNCIL IN WHICH HE OR SHE IS SERVING AS AN OFFICER, DIRECTOR, PARTNER, OR EMPLOYEE, OR ANY PERSON OR ORGANIZATION WITH WHOM THE EMPLOYEE IS NEGOTIATING OR HAS ANY ARRANGEMENT CONCERNING PROSPECTIVE EMPLOYMENT HAS AN APPARENT OR ACTUAL FINANCIAL INTEREST IN THE TRANSACTION. THE CEO SHALL MAKE THE DETERMINATION AS TO WHETHER IN ANY GIVEN SITUATION A RECUSAL WILL BE SUFFICIENT TO MITIGATE THE APPARENT OR ACTUAL CONFLICT OF INTEREST, OR IN THE CASE OF THE CEO, SUCH DETERMINATIONS WILL BE MADE BY THE PRESIDENT OF THE COUNCIL. IN THE CASE OF AN APPARENT OR ACTUAL CONFLICT OF INTEREST INVOLVING OFFICERS, DIRECTORS, OR COMMITTEE MEMBERS, SUCH DETERMINATIONS WILL BE MADE BY THE AUDIT COMMITTEE OR THE COUNCIL CONDUCT COMMITTEE, DEPENDING UPON THE NATURE OF THE CONFLICT. IN ADDITION, IN THE USE OF GRANT OR CONTRACT FUNDS, INTERESTED PERSONS SHOULD AVOID EVEN THE APPEARANCE OF USING HIS OR HER POSITION FOR PRIVATE GAIN, GIVING PREFERENTIAL TREATMENT TO ANY PERSON, LOSING COMPLETE INDEPENDENCE OR IMPARTIALITY, MAKING DECISIONS OUTSIDE NORMAL ADMINISTRATIVE PROCEDURES, OR, ADVERSELY AFFECTING THE CONFIDENCE OF THE PUBLIC IN THE INTEGRITY OF THE COUNCIL AND ITS PROGRAMS. THE AUDIT COMMITTEE SHALL ADDRESS ALL REPORTED CONCERNS OR COMPLAINTS REGARDING CORPORATE ACCOUNTING PRACTICES, INTERNAL CONTROLS OR AUDITING, AND SHALL BE IMMEDIATELY NOTIFIED OF ANY SUCH COMPLAINT. ALL INDIVIDUALS WITHIN THE ORGANIZATION, INCLUDING OFFICERS, BOARD OF DIRECTORS MEMBERS, DIRECTORS, EMPLOYEES, AND COMMITTEE MEMBERS WILL BE REQUIRED TO SIGN A CONFLICT OF INTEREST POLICY ACKNOWLEDGMENT FORM AND DISCLOSURE FORM ANNUALLY AND AS REQUIRED THROUGH THE YEAR. IT IS PROHIBITED FOR RELATIVES TO OCCUPY POSITIONS IN WHICH ONE SUPERVISES THE OTHER OR IS IN A POSITION TO EXERT DIRECT INFLUENCE ON THE APPOINTMENT (INCLUDING TEMPORARY), PROMOTION, TRANSFER, OR REMOVAL OF ANY INDIVIDUAL EMPLOYED BY THE COUNCIL.

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Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	SFER, PAY OR DISCIPLINE OF THE OTHER FOR PURPOSES OF THIS RULE, "RELATIVE" INCLUDES ONE'S HUSBAND, WIFE, SON, DAUGHTER, MOTHER, FATHER, BROTHER, SISTER, BROTHER-IN-LAW, SISTER-IN-LAW, SON-IN-LAW, DAUGHTER-IN-LAW, MOTHER-IN-LAW, FATHER-IN-LAW, AUNT, UNCLE, NIECE, NEPHEW, STEPPARENT, OR STEPCHILD, AN INDIVIDUAL RESIDING IN THE SAME HOUSEHOLD AS THE EMPLOYEE, OR AN INDIVIDUAL SHARING A COMMITTED, PERSONAL RELATIONSHIP WITH AN EMPLOYEE THE COI POLICY DEFINES INTERESTED PERSONS, FINANCIAL INTERESTS, AND OTHER INTERESTS THE POLICY OUTLINES PROCEDURES REGARDING DUTY TO DISCLOSE, ADDRESSING A CONFLICT OF INTEREST AND VIOLATIONS OF THE COI POLICY RECORDS SHALL BE KEPT OF ALL DELIBERATIONS OF THE APPROPRIATE AUTHORITY THE POLICY STATES WHAT SHALL BE COVERED IN THE ACKNOWLEDGMENT FORM AND MANDATES PERIODIC REVIEWS ADHERENCE TO THE COI IS MONITORED BY THE CEO'S OFFICE AND THE FINANCE DIRECTOR HUMAN RESOURCES IS RESPONSIBLE FOR PROVIDING EACH NEW EMPLOYEE WITH THE CONFLICT OF INTEREST POLICY AND FORMS AND A TIMELINE FOR RETURNING THE ACKNOWLEDGMENT AND DISCLOSURE FORMS TO THE EXECUTIVE ASSISTANT ANNUAL DISSEMINATION OF THE POLICY AND FORMS IS CONDUCTED FOR STAFF AT THE BEGINNING OF THE CALENDAR YEAR, AND FOR BOARD AND COMMITTEE MEMBERS AFTER COMMITTEE APPOINTMENTS ARE MADE BY THE COUNCIL PRESIDENT, EITHER JULY OR AUGUST OF EACH YEAR PERIODICALLY THROUGHOUT THE YEAR, REMINDERS ARE GIVEN, ASKING THAT NEW DISCLOSURE FORMS BE SUBMITTED IF THERE IS ANYTHING NEW TO REPORT SINCE THE INDIVIDUAL LAST COMPLETED A DISCLOSURE FORM RECEIPT OF THE ACKNOWLEDGMENT AND DISCLOSURE FORMS ARE TRACKED BY THE EXECUTIVE ASSISTANT FORMS RECEIVED BY STAFF ARE THEN FORWARDED TO HUMAN RESOURCES AND MAINTAINED WITH PERSONNEL RECORDS FOLLOW-UP IS DONE BY STAFF, OR REFERRED TO THE EXECUTIVE COMMITTEE TO ENSURE THAT EACH BOARD MEMBER OR STAFF, AND RELEVANT COMMITTEE MEMBERS, SUBMIT THE ACKNOWLEDGMENT AND DISCLOSURE FORMS ANNUALLY, AT A MINIMUM EACH DISCLOSURE FORM IS REVIEWED FOR RESPONSES, RELATIONSHIPS OR ANY POTENTIAL CONFLICTS ARE RECORDED ON A MASTER DISCLOSURE LIST, AND POTENTIAL CONFLICTS ARE REVIEWED AND ACTED UPON ACCORDING TO PROCEDURES OUTLINED IN THE COI POLICY

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Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE COMPENSATION FOR THE CHIEF EXECUTIVE OFFICER (CEO) IS DETERMINED BY THE PRESIDENT OF THE BOARD OF DIRECTORS THE PRESIDENT RECEIVES INPUT ON THE AMOUNT OF COMPENSATION FROM THE EXECUTIVE COMMITTEE AND DIRECTORS THE CEO DETERMINES COMPENSATION FOR THE SENIOR MANAGEMENT POSITIONS WITHIN THE ORGANIZATION BASED UPON AN ESTABLISHED COMPENSATION PLAN (THE CEO IS ALSO COVERED UNDER THE COMPENSATION PLAN) ANNUALLY, THE FINANCE COMMITTEE REVIEWS COMPARABILITY DATA FOR ALL SENIOR MANAGEMENT POSITIONS AND MAKES A PRESENTATION OF THE COMPARABILITY DATA TO THE FULL BOARD OF DIRECTORS IN EXECUTIVE SESSION THE BOARD THEN DISCUSSES THE COMPARABILITY DATA AND MAKES A DECISION WITH A VOTE OF THE FULL BOARD OF DIRECTORS AS TO THE REASONABLENESS OF THE ORGANIZATION'S EXECUTIVE COMPENSATION THE DELIBERATION IS CONTEMPORANEOUSLY SUBSTANTIATED IN THE WRITTEN MINUTES OF THE MEETING

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AUDITED FINANCIAL STATEMENTS, AND FORM 990S ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE AND AVAILABLE ON REQUEST (EITHER ELECTRONICALLY OR HARD COPY)

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

Employer identification number
36-2486896

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES FUND INC PO BOX 8970 RENO, NV 89507 94-3109663	SUPPORTS NCJFCJ ACTIVITIES AND HOLDS THE NCJFCJ ENDOWMENT	NV	501(C)(3)	LINE 12A, I	NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	Yes	
(2)NATIONAL JUVENILE COURT FOUNDATION PO BOX 8970 RENO, NV 89507 36-6142750	SUPPORTS NCJFCJ ACTIVITIES	NV	501(C)(3)	LINE 12A, I	NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	Yes	

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	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if 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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

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

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b	No
c Gift, grant, or capital contribution from related organization(s)	1c	No
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)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
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
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
o Sharing of paid employees with related organization(s)	1o	No
p Reimbursement paid to related organization(s) for expenses	1p	No
q Reimbursement paid by related organization(s) for expenses	1q	No
r Other transfer of cash or property to related organization(s)	1r	No
s Other transfer of cash or property from related organization(s)	1s	Yes

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES FUND INC	S	500,000	COST

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.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)