Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

Α	For the	2015 cale	ndar year, or tax year beginning 10/01 , 2015, and endin	g 09	/30	, 20 16				
В	Check if	applicable:	C Name of organization NATIONAL COUNCIL OF JUVENILE & FAMILY COURT	JUDGES	D Employ	er identification number				
	Address	change	Doing business as			36-2486896				
	Name ch	nange	Number and street (or P.O. box if mail is not delivered to street address) Room/sui	te	E Telepho	ne number				
	Initial ret	urn	PO Box 8970			775-507-4777				
	Final retur	rn/terminated	City or town, state or province, country, and ZIP or foreign postal code							
	Amended		Reno, NV, 89507-8970		G Gross re					
	Applicati	ion pending	F Name and address of principal officer: Joey Orduna Hastings	2705) 270		subordinates? Yes Vo				
			PO Box 8970, Reno, NV 89507-8970			es included? L Yes L No				
<u></u>	Tax-exer	mpt status:	✓ 501(c)(3)	If "No," atta	ich a list. (s	see instructions)				
J	Website		v.ncjfcj.org	H(c) Group	exemption	number ►				
K	Form of c	organization:	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of format	on: 1975	M State	of legal domicile: NV				
P	art I	Summa								
	1		scribe the organization's mission or most significant activities: The MI							
Ce		and Fami	y Court Judges is to provide all judges, courts, and related agencies involved	ed with juve	nile, fam	ily, and domestic				
Activities & Governance			ases with the knowledge and skills to improve the lives of the families and							
/eri	2	Check thi	s box ▶☐ if the organization discontinued its operations or disposed of	of more than	25% of	its net assets.				
9	3	Number of	f voting members of the governing body (Part VI, line 1a)		3	24				
જ	4	Number o	f independent voting members of the governing body (Part VI, line 1b)		4	24				
ties	5	Total num	ber of individuals employed in calendar year 2015 (Part V, line 2a) .		5	104				
tivi	6	Total num	ber of volunteers (estimate if necessary)		6	399				
Ac	7a	Total unre	lated business revenue from Part VIII, column (C), line 12		7a	305				
	b	Net unrela	ated business taxable income from Form 990-T, line 34		7b	0				
				Prior Ye	ar	Current Year				
Revenue	8	Contribut	ons and grants (Part VIII, line 1h)	11	,686,607	12,418,164				
	1		service revenue (Part VIII, line 2g)		976,636	1,178,961				
eve	10	Investmer	nt income (Part VIII, column (A), lines 3, 4, and 7d)		8,757	9,690				
Œ	1		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		104,757	2,880,984				
			nue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12	,776,757	16,487,799				
			d similar amounts paid (Part IX, column (A), lines 1-3)		501,009	963,331				
	1		aid to or for members (Part IX, column (A), line 4)		0	0				
S	1	-	ther compensation, employee benefits (Part IX, column (A), lines 5-10)	7	,790,751	8,565,013				
Expenses			nal fundraising fees (Part IX, column (A), line 11e)		0	0				
per			raising expenses (Part IX, column (D), line 25) 147,509							
Ж	1		enses (Part IX, column (A), lines 11a-11d, 11f-24e)	4	,543,250	5,226,404				
	1		enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		,835,010	14,754,748				
	1	-	ess expenses. Subtract line 18 from line 12		-58,253	1,733,051				
es				Beginning of Cu		End of Year				
ets c	20	Total asse	ets (Part X, line 16)	3	,028,937	4,864,656				
Ass I Ba	21		lities (Part X, line 26)		,561,414	2,656,384				
Net Assets or Fund Balances	22		s or fund balances. Subtract line 21 from line 20		467,523	2,208,272				
	art II		ire Block							
			, I declare that I have examined this return, including accompanying schedules and stater	nents, and to th	ne best of r	my knowledge and belief, it is				
tru	e, correct	, and comple	te. Declaration of preparer (other than officer) is based on all information of which preparer	has any knowle	edge.					
		N	The Confident		8/11	117				
Sig	ın	Signa	ture of officer	Dat	te	<i>/</i> ··				
He										
			ryl Dailey, Chief Financial Officer or print name and title							
<u></u>	: al	Print/Typ	e preparer's name Preparer's signature Da	te	Chook	T if PTIN				
Pa					Check self-em					
	epare		me •	Firm	's EIN ▶					
US	e Only	Firm's ac			ne no.					
Ma	v the IR		this return with the preparer shown above? (see instructions)			Yes No				
	,		In the second se							

•	rage 2
Part	III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	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?
_	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?
	services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
7	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 \$ 5,069,916 including grants of \$ 405,289) (Revenue \$ 452,034)
	Crime Control & Prevention Programs: The Juvenile Law Programs, as well as national conferences which overlap program
	services, provided training, technical assistance and other services for 6,520 judges, other court professionals, attorneys, and
	child welfare service providers through over 82 trainings, conferences, collaborative meetings, technical assistance or court
	observation site visits. The National Council of Juvenile and Family Court Judges (NCJFCJ) updated its hallmark publication on
	handling of child abuse and neglect cases, publishing the Enhanced Resource Guidelines: Improving Court Practice in Child
	Abuse and Neglect Cases. This publication covers all stages of the court process, from the preliminary protective hearing until
	juvenile and family court involvement ends, leading to the child safely being returned home or placed in a new, secure and legally
	permanent home. Applying the practices from the Enhanced Resource Guidelines (ERG) began in 8 court sites nationwide as part
	of the NCJFCJ's Implementation Sites project, and intensive technical assistance on implementation of the ERGs will be provided
	in more jurisdictions going forward. The NCJFCJ continues to implement the Juvenile Delinquency Guidelines in jurisdictions
	across the country, as well; 15 key principles to improve court practice in juvenile justice cases. The Project ONE initiative (One
	(Continued on Schedule O, Statement 1)
4b	(Code:) (Expenses \$ 5,409,905 including grants of \$ 521,082) (Revenue \$ 484,635)
	Crime Control & Prevention Programs: Family Violence and Domestic Relations (FVDR) projects provided training, technical
	assistance and other services for 4,728 judges, other court professionals and direct-service providers through 73 trainings, conferences, provider/collaborative meetings, and 365 technical assistance requests. Further, the FVDR hosted 34 webinars for 2,
	301 participants. The National Council of Juvenile and Family Court Judges (NCJFCJ) 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. NCJFCJ'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. NCJFCJ has provided
	assistance to judges and others on protection orders, elder abuse, child custody, and a host of other issues related to domestic
	violence. NCJFCJ also examines the intersection of domestic violence and child custody and child support issues. NCJFCJ
	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
	(Continued on Schedule O, Statement 2)
4c	(Code:) (Expenses \$ 2,778,004 including grants of \$ 36,960) (Revenue \$ 242,292)
	Crime Control & Prevention Programs: The National Center for Juvenile Justice (NCJJ) projects provided training/technical
	assistance or other services for more than 1,000 judges, other court professionals and data providers through more than 30
	trainings, on-site technical assistance visits, and client/provider meetings. Research is a vital component of NCJFCJ's efforts to
	improve the lives of children and families. Since its inception, NCJFCJ'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. 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 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 logs approximately 243,000 visits during the year), the Statistical Briefing Book site (which
	(Continued on Schedule O, Statement 3)
	(Volumed on Johnston O ₁ Statement o ₂
4d	Other program services (Describe in Schedule O.)
A45550	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses ► 13,257,825

Part	V 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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	√	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		V	_
	candidates for public office? If "Yes," complete Schedule C, Part I	3		✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	1	
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		✓
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			1
7	"Yes," complete Schedule D, Part I	6		v
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			<u> </u>
	complete Schedule D, Part III	8		✓
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			1
40	Did the organization, directly or through a related organization, hold assets in temporarily restricted	9		_
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	1	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	✓	
	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		✓
	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		✓
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		√
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
	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	1	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
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	✓	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u> </u>
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
D	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		✓
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		✓_
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		✓
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		✓
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		√
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		✓

Part	Checklist of Required Schedules (continued)			
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No
b b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		V
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? If "Yes," complete Schedule I, Parts I and II	21	1	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
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? If "Yes," complete Schedule J	23	1	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		1
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? If "Yes," complete Schedule L, Part I	25b		1
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? If "Yes," complete Schedule L, Part II	26		1
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? If "Yes," complete Schedule L, Part III	27		1
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		✓ ✓
С	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? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		√
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		√
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
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>	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	✓	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b	√	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	•	1
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? If "Yes," complete Schedule R, Part VI			<i>'</i>
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.	37	√	*

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
	T 1	C -10000000	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 144			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
20		1c	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
h	Statements, filed for the calendar year ending with or within the year covered by this return 2a 104	2b	1	
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 <i>e-file</i> (see instructions)	20	V	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3b		V
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	- OD		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		✓
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?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	Definition of the last of the	
7	Organizations that may receive deductible contributions under section 170(c).		7 7 8	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	13		
¥	and services provided to the payor?	7a		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		1
٨	If "Yes," indicate the number of Forms 8282 filed during the year	76		
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		V
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		M21,0	
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
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		1127	
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	10-		
1001	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	eneman in a	eg l gill
b 12	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.	13a		Sec. Sec.
а	Is the organization licensed to issue qualified health plans in more than one state?	138		
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			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> .	14b		

Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule Q. See instructions

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			ions.
Sooti	Check if Schedule O contains a response or note to any line in this Part VI	• •	• •	. 🗸
Secti	ion 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 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.		163	No
b 2	Enter the number of voting members included in line 1a, above, who are independent . 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		1
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		1
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?	5		√
6 7a	Did the organization have members or stockholders?	6 7a	✓	
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	✓	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a b	The governing body?	8a 8b	✓	
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? <i>If</i> "Yes," provide the names and addresses in Schedule O	9	•	1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	✓	
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	1	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990.	11a	1	
b 12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	1	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	1	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	1	
13	Did the organization have a written whistleblower policy?	13	✓	
14	Did the organization have a written document retention and destruction policy?	14	1	
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	√	
b	Other officers or key employees of the organization	15b	V	Service Services
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		1
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		
Secti	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed HI, NY, OR, PA, TN Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(c)(3)s	only)
19	✓ Own website ☐ Another's website ✓ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interpretation in the statements available to the public during the tax year.	erest į	oolicy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and rec Cheryl Dailey, (775)507-4794	cords:	>	

Form 990 (2015)	Page 7

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

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

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

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

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
Officer this box if fletther the organization flor	arry related	l	arnz		C)	ompe	1130	lica arry carror	li omoci, directo	, or tradico.
(A) Name and Title	(B) Average hours per week (list any	Position (do not check more than or box, unless person is both a officer and a director/truste						(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Thomas H Broome	5									
Director 2013-2016 Secretary 2016-2017	0	1		1				0	0	0
Darlene Byrne	14									
President 2015-2016/Immediate Past President 201		1		1				0	0	0
Anthony Capizzi	5									
Director 2014-2016 President-Elect 2016-2017	0.25	1		1				0	0	0
Maxwell Griffin Jr	5									
Director 2012-2015/Secretary 2015-2016	0	1		1				0	0	0
Warner L Kennon	5									
Director 2013-2016 Treasurer 2016-2017	0.25	1		1				0	0	0
John J Romero Jr	5									
Director 2012-2017/Treasurer 2015-2016	0.25	✓		✓				0	0	0
Katherine Tennyson	14									
President-Elect 2015-2016/President 2016-2017	0.5	✓		✓				0	0	0
Peggy Walker	5									
Immediate Past President 2015-2016	0	✓		✓				0	0	0
Joseph Asher	2.5									
Director 2016-2017	0	✓						0	0	0
Richard Bennett	2.5									
Director 2015-2016	0	✓						0	0	0
Michael Brown	2.5									
Director 2016-2017	0	✓						0	0	0
Denise Navarre Cubbon	2.5									
Director 2013-2017	0	✓						0	0	0
Ramona A Gonzalez	2.5									
Director 2012-2017	0	1						0	0	0
Robert N Jenkins Sr	2.5									
Director 2012-2016	0	✓						0	0	0

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)	box,	unles	Pos neck ss pe	rson	e than other is or/trusi Highest compensated employee	an	(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
·						ă				
Jeanne Karadanis	2.5									
Director 2015-2017	0	✓						0	0	0
Chandlee Kuhn	2.5									
Director 2014-2017	0	✓						0	0	0
Barbara Mack	2.5									
Director 2016-2017	0	✓						0	0	0
Patrick R McDermott	2.5									
Director 2013-2017	0	✓						0	0	0
Dan Michael	2.5									
Director 2016-2017	0	✓						0	0	0
Hiram Puig-Lugo	2.5									
Director 2014-2017	0	✓						0	0	0
Patricia Roe	2.5									
Director 2014-2017	0	✓						0	0	0
Peter Sakai	2.5									
Director 2012-2017	0	✓						0	0	0
Barbara Salinitro	2.5									
Director 2012-2017	0	✓						0	0	0
William Silverman	2.5									
Director 2015-2017	0	✓						0	0	0
Steven Teske	2.5									
Director 2013-2016	0	1						0	0	0
Egan Walker	2.5									
Director 2015-2017	0	✓						0	0	0
Chris Wickham	2.5									
Director 2015-2017	0	✓						0	0	0
Dwayne Woodruff	2.5									
Director 2014-2017	0	✓						0	0	0

Par	Section A. Officers, Directors, Trus	tees, Key E	mpio	yee	s, a	na r	iigne	St	ompensated E	mployees (contil	luea)		
	(A) Name and title	(B) Average hours per	box,	unles	Pos heck ss pe	erson	e than is bot or/trus	h an	(D) Reportable compensation	(E) Reportable compensation from	am	(F) imated ount of	
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	comp fro orga and	other bensation om the unization related nization	n I
Melis	sa Young	2.5				Т				ı			
	tor 2015-2017	0	1						0	0			0
Mari I	Kay Bickett	40								1			
Chief	Executive Officer	0.5			1				179,286	0		3	2,036
Chery	yl Dailey	49											
Chief	Financial Officer	0.5			1				126,190	0		2	8,223
Joey	Orduna Hastings	45								_			
Chief	Executive Officer	0.5			✓	$oxed{oxed}$			0	0			0
Angel	a Maureen Sheeran	44											
CPO I	Family Violence and Domestic Relations	0				_	✓		144,803	0		1	7,505
-	n Marsh	40					١,						
_	Juvenile Law	0			_	\vdash	✓		136,578	0		2	9,046
	sa Sickmund	42					١,						
	tor National Center for Juvenile Justice	0.25				\vdash	✓	H	128,016	0		2	8,447
	/I M Davidek	47					,						7 705
	Administrative Officer	0.5			\vdash	\vdash	✓		117,844	0		2	7,735
	las Thomas	40					1		100 700			2	C C7F
Senio	r Research Associate	0					· ·	-	102,700	0			6,675
-													
		_		_				Н					
1b	Sub-total			_	_				935,417	0		18	9,667
С	Total from continuation sheets to Part	VII, Sectio	n A										
d	Total (add lines 1b and 1c)								935,417	0		18	9,667
2	Total number of individuals (including but reportable compensation from the organi	t not limited					above	e) w	ho received mo	ore than \$100,00	10 of		
												Yes	No
3	Did the organization list any former of	ficer, direct	tor, o	r tr	uste	ee,	key e	emp	loyee, or high	est compensate	b	400	
	employee on line 1a? If "Yes," complete S	Schedule J	for su	ıch	indi	ividı	ıal				3		1
4	For any individual listed on line 1a, is the												
	organization and related organizations	greater that	an \$1	50,	000	? It	"Ye	s, "	complete Sch	edule J for suc	:h		
	individual			•			•				4	✓	
5	Did any person listed on line 1a receive o								•		-		
	for services rendered to the organization?	? If "Yes," c	ompl	ete	Sch	iedu	ile J 1	or s	such person		5		✓
	on B. Independent Contractors												
1	Complete this table for your five highest of compensation from the organization. Repyear.												ах
	(A) Name and business add	ress							(B) Description of se	ervices	(C) Compens	ation	
Xoger	nous, 1175 Fairview Dr, Suite C, Carson City,	NV 89701						IT S	Services and Su	pport		109	9,201
	of Regents-UNR, University of Nevada Reno		89557					Res	search Services			10	1,470
								_					
ý .													
	Total number of independent controls	ro (indicali-	, h	+ -	O+ 1	im!	04 ±-		ana liatad aba	wo) who	A CHARLES	9,500	
2	Total number of independent contractor received more than \$100,000 of compensations.							י נוו	ose listed abo	ove) WIIO			

	(-,					
Part	VIII	Statement of Revenue			D		
		Check if Schedule O contains a res	ponse or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts st	1a	Federated campaigns 1a	0				
irar	b	Membership dues 1b	115,115				
s, G	С	Fundraising events 1c	0				
Giff	d	Related organizations 1d	59,008				
ns, Sim	e	Government grants (contributions) 1e	11,072,454				
utio	f	All other contributions, gifts, grants, and similar amounts not included above	4 474 507				
d i	~	and similar amounts not included above 1f Noncash contributions included in lines 1a-1f: \$	1,171,587 8,400				
Son	g h	Total. Add lines 1a–1f		12,418,164			
		Total Add into ta 11	Business Code	12,410,104			
ven	2a	Membership dues	900099	165,189	165,189	0	0
Other Revenue	b	Conferences and trainings	900099	620,809	620,809	0	0
vice	С	Fee for service contracts	900099	392,084	392,084	0	0
Ser	d	Program reference materials	900099	879	879	0	0
am,	е						
rogi	f	All other program service revenue.		0	0	0	0
<u>п</u>	g 3	Total. Add lines 2a–2f		1,178,961			
				9,436	0	0	9,436
	4	Income from investment of tax-exempt be	_	0	0	0	0,100
	5	Royalties		39,052	0	0	39,052
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss) 0	0				
	_d	Net rental income or (loss) Gross amount from sales of (i) Securities	>				
	7a						
	b	Less: cost or other basis	0	4 19			
		and sales expenses . 36,316	اه				
	С	Gain or (loss)	0	100.16			
	d	Net gain or (loss)	▶	254	0	0	254
Revenue	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c).					
her		See Part IV, line 18 a	0				
ō	b	Less: direct expenses b Net income or (loss) from fundraising	events .	0		0	0
			events .			J	J
	b	Less: direct expenses b					
		Net income or (loss) from gaming acti	vities ▶				
		Gross sales of inventory, less returns and allowances a	1,010				
		Less: cost of goods sold b Net income or (loss) from sales of inve		205		205	0
	С	Miscellaneous Revenue	Business Code	305	0	305	0
	11a	Settlement	900099	2,841,627	0	0	2,841,627
	b			-,,		-	
	C						
	d	All other revenue		0	0	0	0
	е	Total. Add lines 11a-11d	-	2,841,627			
	12	Total revenue. See instructions	▶	16,487,799	1,178,961	305	2,890,369

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									
	t include amounts reported on lines 6b, 7b, o, 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	963,331	963,331						
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0						
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0						
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	431,871	21,279	406,123	4,469				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0				
7 8	Other salaries and wages	5,822,134	4,475,098	1,272,892	74,144				
	section 401(k) and 403(b) employer contributions)	319,131	245,295	69,771	4,065				
9	Other employee benefits	1,544,186	1,183,246	341,152	19,788				
10	Payroll taxes	447,691	344,111	97,879	5,701				
11	Fees for services (non-employees):								
a	Management	0	0	5.076	0				
b	Legal	5,876 49,675	0	5,876 49,675	0				
c d	Accounting	49,675	0	49,673	0				
e	Professional fundraising services. See Part IV, line 17	46,731		40,731	0				
f	Investment management fees	0	0	0	0				
g	Other. (If line 11g amount exceeds 10% of line 25, column	U	U	- 0					
9	(A) amount, list line 11g expenses on Schedule O.)	978,000	880,740	97,260	0				
12	Advertising and promotion	978,000	0	0	0				
13	Office expenses	642,058	400,974	235,922	5,162				
14	Information technology	342,110	88,345	253,231	534				
15	Royalties	0	00,343	0	0				
16	Occupancy	654,803	530,062	124,117	624				
17	Travel	852,793	783,069	63,438	6,286				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	396,139	338,468	57,671	0				
19	Conferences, conventions, and meetings .	1,149,564	1,111,715	37,423	426				
20	Interest	7,122	0	7,122	0				
21	Payments to affiliates	0	0	0	0				
22	Depreciation, depletion, and amortization	43,544	35,117	7,726	701				
23	Insurance	55,989	0	55,989	0				
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.)								
а	Allocation of indirect costs	0	1,856,975	-1,882,584	25,609				
b									
C									
d									
е	All other expenses								
25	Total functional expenses. Add lines 1 through 24e	14,754,748	13,257,825	1,349,414	147,509				
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)								

Page **11**

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) End of year Beginning of year 425,722 1 30,035 2 Savings and temporary cash investments 639,209 2 68,246 3 1,540,936 3 1,760,740 4 11,696 4 288,022 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 0 0 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 0 0 Assets 7 0 7 2,141,196 Inventories for sale or use 3,954 8 8 5,827 9 Prepaid expenses and deferred charges 185,623 165,488 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 10b 10c b 117,070 48,238 293,794 11 11 Investments—publicly traded securities 173,559 111,308 12 12 Investments—other securities. See Part IV, line 11 0 0 Investments—program-related. See Part IV, line 11 13 13 0 0 14 0 14 0 15 Other assets. See Part IV, line 11 0 15 0 16 Total assets. Add lines 1 through 15 (must equal line 34) 3,028,937 16 4,864,656 17 17 Accounts payable and accrued expenses 1,347,224 2,105,258 18 18 0 0 19 1,014,190 19 351,126 20 20 0 0 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 0 21 0 Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 0 0 23 23 Secured mortgages and notes payable to unrelated third parties . . . 0 0 24 Unsecured notes and loans payable to unrelated third parties . . . 200,000 24 200,000 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 0 0 25 Total liabilities. Add lines 17 through 25 26 26 2,561,414 2,656,384 Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 Unrestricted net assets -101,895 1,982,014 28 569,418 28 226,258 29 0 29 0 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 32 32 Retained earnings, endowment, accumulated income, or other funds . 33 33 467,523 2,208,272 34 Total liabilities and net assets/fund balances 3,028,937 34 4,864,656

Page 12

OIIII 3	20 (2013)				1 4	90
Par	Reconciliation of Net Assets					
	Check 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			16,48	7,799
2	Total expenses (must equal Part IX, column (A), line 25)	2 14,754,				4,748
3	Revenue less expenses. Subtract line 2 from line 1	3			1,73	3,051
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			46	7,523
5	Net unrealized gains (losses) on investments	5		7,698		
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
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			2,20	8,272
Part	XII Financial Statements and Reporting					
	Check 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," exp	olain	in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	iled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	✓	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on	a			
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov					
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant	? 2	2c	✓	
	If the organization changed either its oversight process or selection process during the tax year, ex	olain	in 📗			
	Schedule O.		Min			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	orth	in			
	the Single Audit Act and OMB Circular A-133?			3a	✓	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under		ie			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such at	ıdits.		3b	✓	
				Form	990	(2015)

SCHEDULE A (Form 990 or 990-EZ)

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.

Department of the Treasury Internal Revenue Service Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number Name of the organization NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES 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 11, 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).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ An organization that normally receives: (1) more than 331/3% 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 331/3% 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. 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. 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. 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. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . Provide the following information about the supported organization(s). (iv) Is the organization (iii) Type of organization (v) Amount of monetary (i) Name of supported organization (ii) FIN (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

Part II

(Complete only if you checked the box on line 5, 7, or 8 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) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 11,686,607 55,528,716 10,212,770 10,017,047 11,194,128 12,418,164 levied Tax revenues 2 organization's benefit and either paid to or expended on its behalf . . . 0 0 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 Total. Add lines 1 through 3. . . . 10,212,770 10,017,047 11,194,128 11,686,607 12,418,164 55,528,716 The portion of total contributions by (other than a person each unit governmental publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 3,159,794 Public support. Subtract line 5 from line 4. 52,368,922 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Amounts from line 4 10,212,770 10,017,047 11,194,128 11,686,607 12,418,164 55,528,716 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9,449 6,289 7,091 48,279 48,488 119,596 Net income from unrelated business activities, whether or not the business is regularly carried on 106 289 411 16 Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) 1,780 2,205 425 0 11 Total support. Add lines 7 through 10 55,650,928 Gross receipts from related activities, etc. (see instructions) 12 6,741,004 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) Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) % 14 94.1 15 15 Public support percentage from 2014 Schedule A, Part II, line 14 331/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization П 331/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization **V** 17a 10%-facts-and-circumstances test - 2015. 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 b 10%-facts-and-circumstances test - 2014. 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

(Complete only if you checked the box on line 9 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.)

Secti	on A. Public Support	411401 1110 10		o, p		,	
	idar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees	(a) 2011	(5) 2012	(0) 2010	(a) 25 1 1	(0) 20.0	(1) 1010.
•	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						
3	organization's tax-exempt purpose Gross receipts from activities that are not an		-				
3	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		l				
	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						
_	_						
8 8	Add lines 7a and 7b				South Control of the Control		
U	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	(4) 2011	(2) 2012	(6) 20.0	(4) 25 : 1	(0, 20.10	(1)
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b			_			
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on						
40							
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,						
.0	and 12.)						
14	First five years. If the Form 990 is for the	e organizatior	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	()					
Secti	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2015 (line 8	3, column (f) di	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2014 Sch					16	%
	on D. Computation of Investment Inc						
17	Investment income percentage for 2015 (17	%
18	Investment income percentage from 2014					18	%
19a	331/3% support tests—2015. If the organi						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2014. If the organiz						
	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization die	a not check a	box on line 14,	, 19a, or 19b, c	neck this box	and see instru	ctions 🕨 🔲

Yes No

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

<u> </u>	_			
Section	A.	All	Supporting	Organizations

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За	
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)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	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	
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 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? If "Yes," provide detail in Part VI .	5c	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	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))? If "Yes," provide detail in Part VI.	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? If "Yes," provide detail in Part VI .	9b	
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	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)? If "Yes," answer 10b below.	10a	
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b	

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. on B. Type I Supporting Organizations	110		
Secu	on B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		100	140
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			rus dia
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
	organizations and what conditions of restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
0 1		2		
Secti	on C. Type II Supporting Organizations		Yes	No
4	Were a majority of the averagination of dispetate as twistood during the tay year along majority of the dispetate		res	INO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1	Service Service	
Secti	on 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	Tall second	25.2
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? If "No," explain in Part VI how		diam.	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	Contract	
3	By reason of the relationship described in (2), did the organization's supported organizations have a		155 miles	130/154
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3	NICE SOLD PR	
Secti	on 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 i	nstru	ctions	s):
а	The organization satisfied the Activities Test. Complete line 2 below.			,
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see ins	tructio	ons).
•		ı	Yes	
2	Activities Test. Answer (a) and (b) below.		165	IAO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a	SEAL STREET, S	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	E 40		
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		end-water
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
17	trustees of each of the supported organizations? Provide details in Part VI.	3a	50000	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this regard	3h		

Schedule A (Form 990 or 990-EZ) 2015 Page **6**

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	aan	izations	1 490
			instructions All
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must contain the containing of the contain			
Section A - Adjusted Net Income	пр	(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		(D) 0 11/
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):			
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-functional instructions).	ly-in	tegrated Type III support	ing organization (see

Page 7

Part		s) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	nizations		
4	Amounts paid to acquire exempt-use assets	19000		
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 whic (provide details in Part VI). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2015 from Section C, line 6			- MATORITAL
10	Line 8 amount divided by Line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2016. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
	Excess from 2014			
е	Excess from 2015			

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.)
Schedule A	v, Part II, Line 10 - Proceeds from settlement agreement.

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► 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.

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

• Se	ection 501(c)(4), (5), or (6) orga	anizations: Complete Part III.			
Name o	of organization			Employer id	entification number
NATIC		LE & FAMILY COURT JUDGES			36-2486896
Part	I-A Complete if the	e organization is exempt und	er section 501(c) or is a section 527	organization.
1		the organization's direct and indire			w.
2	Political expenditures .				\$
3	Volunteer hours				
Part	B Complete if the	e organization is exempt und	er section 501(c	c)(3).	
1	Enter the amount of any	excise tax incurred by the organiza	ation under section	n 4955 ▶	\$
2	Enter the amount of any	excise tax incurred by organization	n managers under	section 4955 ▶	\$
3	If the organization incurre	ed a section 4955 tax, did it file Fo	rm 4720 for this ye	ear?	Yes No
4a	Was a correction made?				Yes 🗌 No
b	If "Yes," describe in Part	IV.			
Part	I-C Complete if the	e organization is exempt und	er section 501(c), except section 50	1(c)(3).
1	Enter the amount direct	ly expended by the filing organiz	ation for section	527 exempt function	
_	activities				\$
2	Enter the amount of the	filing organization's funds contrib	outed to other org	anizations for section	Φ.
•	527 exempt function acti	vities	Futur have and	on Form 1100 DOL	э
3	line 17b	expenditures. Add lines 1 and 2	. Enter here and	on Form 1120-POL,	¢
		file Form 1120-POL for this year			
4		ses and employer identification nur			
5	erganization made payme	ents. For each organization listed,	enter the amount	naid from the filing orga	nization's funds. Also enter
	the amount of political co	ontributions received that were pro	mptly and directly	delivered to a separate	political organization, such
	as a separate segregated	fund or a political action committee	ee (PAC). If additio	nal space is needed, pro	vide information in Part IV.
		(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Name	(b) Address	(C) EIN	filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly delivered to a separate
					political organization. If
					none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(0)					
(6)					

Pa	rt II-A Complete if the organization section 501(h)).	is exempt under section 501(c)(3) and filed	d Form 5768 (ele	ection under
Α		ongs to an affiliated group (and list in Part IV e		oup member's
		ses, and share of excess lobbying expenditur		
В		cked box A and "limited control" provisions a	pply.	
		ing Expenditures	(a) Filing	(b) Affiliated
	(The term "expenditures" mea	ans amounts paid or incurred.)	organization's totals	group totals
1	 Total lobbying expenditures to influence p 	public opinion (grass roots lobbying)	33	
	 Total lobbying expenditures to influence a 	legislative body (direct lobbying)	72,279	
	c Total lobbying expenditures (add lines 1a	and 1b)	72,312	
	d Other exempt purpose expenditures		14,682,436	
	 Total exempt purpose expenditures (add I 	lines 1c and 1d)	14,754,748	
	f Lobbying nontaxable amount. Enter th	887,737		
	columns.			
	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%)	6 of line 1f)	221,934	
	h Subtract line 1g from line 1a. If zero or les	s, enter -0	0	
	i Subtract line 1f from line 1c. If zero or less		0	
	j If there is an amount other than zero or reporting section 4911 tax for this year?	on either line 1h or line 1i, did the organization		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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total			
2a	Lobbying nontaxable amount	725,571	754,059	791,778	887,737	3,159,145			
b	Lobbying ceiling amount (150% of line 2a, column (e))		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			4,738,718			
С	Total lobbying expenditures	64,624	48,533	59,852	72,312	245,321			
d	Grassroots nontaxable amount	181,393	188,515	197,945	221,934	789,787			
е	Grassroots ceiling amount (150% of line 2d, column (e))					1,184,681			
f	Grassroots lobbying expenditures	0	0	547	33	580			

Schedule C (Form 990 or 990-EZ) 2015

Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT f (election under section 501(h)).	iled	Form	5768	
For o	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(2	a)	(b)	
	iption of the lobbying activity.	Yes	No	Amoun	it
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	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	7			
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				
С	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) 501(c)(6).	(5), (or sec	ction	
				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) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," Ol answered "Yes."				3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	of			
а	Current year		2a		
b	Carryover from last year	.	2b		
С	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				
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby				
5	and political expenditure next year?		5		
Part		•	5		
	e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grounds)	ın list): Par	II-A. lines 1	1 and
	instructions); and Part II-B, line 1. Also, complete this part for any additional information.		,, . .	min min	
au 					

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

NATIO	ONAL COUNCIL OF JUVENILE & FAMILY COURT JUDG	ES	36-2486896
Par	t I Organizations Maintaining Donor Adv	ised Funds or Other Similar Fun	ds or Accounts.
	Complete if the organization answered		
8 .		(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	98	
5	Did the organization inform all donors and donor	advisors in writing that the assets h	eld in donor advised
•	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a		
•	only for charitable purposes and not for the bene		
Par	Conservation Easements.		
I GII	Complete if the organization answered	"Yes" on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recrea		a historically important land area
	Protection of natural habitat		a certified historic structure
	Preservation of open space	_ Treservation of	a doranoa motorio estadare
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	on in the form of a conservation
~	easement on the last day of the tax year.	sia a qualifica consolvation contribute	Held at the End of the Tax Year
•			2a
a	Total acreage restricted by conservation easements		
b	Number of conservation easements on a certified		The state of the s
c d	Number of conservation easements included in		
u	historic structure listed in the National Register .		_
3	Number of conservation easements modified, trans		
Ū	tax year ►	ororroa, roioadda, oxungaidhea, or tern	imated by the organization daming the
4	Number of states where property subject to conse	rvation easement is located ▶	
5	Does the organization have a written policy re-		pection, handling of
	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing of	conservation easements during the year
	b	g,	,
7	Amount of expenses incurred in monitoring, inspecting	ng, 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		
	organization's accounting for conservation easeme	ents.	
Part	Organizations Maintaining Collection	s of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered		
1a	If the organization elected, as permitted under SF	AS 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, ed	ucation, or research in furtherance of
	public service, provide, in Part XIII, the text of the f	ootnote to its financial statements that	t describes these items.
b	If the organization elected, as permitted under S	FAS 116 (ASC 958), to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar		
	public service, provide the following amounts relat		
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(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 S		
а			C 2
h	Revenue included on Form 990, Part VIII, line 1 .		• \$

Par	Organizations Maintaining									
3	Using the organization's acquisition, collection items (check all that apply)		her records	, chec	k any of th	e follov	ving that are a	significant	use of	its
а	☐ Public exhibition		d 🗌	Loan	or exchang	ge prog	rams			
b	☐ Scholarly research		е 🗌	Other						
С	☐ Preservation for future generation									
4	Provide a description of the organiza	tion's collections a	and explain	how th	ney further	the org	janization's exe	mpt purpo	se in F	'art
	XIII.									
5	During the year, did the organization	solicit or receive	donations of	of art, l	historical tr	easure	s, or other sim	ilar		
	assets to be sold to raise funds rather	r than to be mainta	ained as par	t of the	e organizati	on's co	llection? .		s 🗌 I	oV
Part										
	Complete if the organization 990, Part X, line 21.								Form	
1a	Is the organization an agent, trustee	, custodian or oth	er intermed	liary fo	r contribut	ions or	other assets i	not		
	included on Form 990, Part X?							· 🗌 Ye	s 🗌 I	OV
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the follo	wing ta	able:	7				
								Amount		
С	Beginning balance					10				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amou	nt on Form 990, Pa	art X, line 21	l, for es	scrow or cu	ustodia	account liabilit	iy? 🗌 Ye	s 🗌 l	oV
b	If "Yes," explain the arrangement in P	art XIII. Check here	e if the expl	anatior	n has been	provide	ed on Part XIII			
Par	t V Endowment Funds.									
	Complete if the organization	answered "Yes"	" on Form	990, F	Part IV, line	e 10.				
		(a) Current year	(b) Prior y	ear	(c) Two year	s back	(d) Three years ba	ck (e) Four	years ba	ck
1a	Beginning of year balance	2,249,220	2,1	91,250	2,0	77,743	1,959,1	34	2,384,3	36
b	Contributions	0		0		0		0	46,6	93
С	Net investment earnings, gains, and									
	losses	205,978		57,970	1	91,728	156,3	27	282,7	59
d	Grants or scholarships	0		0		0		0		0
е	Other expenditures for facilities and									
	programs	0		0		78,221	37,7	18	754,5	21
f	Administrative expenses	0		0		0		0		33
g	End of year balance	2,455,198	2,24	49,220	2,1	91,250	2,077,7	43	1,959,1	34
2	Provide the estimated percentage of t									
а	Board designated or quasi-endowmen) %							
b	-	4.4 %								
С	Temporarily restricted endowment ▶									
	The percentages on lines 2a, 2b, and		00%.							
3a	Are there endowment funds not in the			ion tha	t are held	and ad	ministered for t	:he		
	organization by:	The state of the s						F	Yes N	lo
	(i) unrelated organizations							3a(i)	,	/
	(ii) related organizations							3a(ii)	1	_
b	If "Yes" on line 3a(ii), are the related o							3b	1	
4	Describe in Part XIII the intended uses									
Part	CONT.									—
	Complete if the organization		on Form	990 P	art IV. line	11a.	See Form 990	. Part X. I	ne 10	
	Description of property	(a) Cost or ot			r other basis		Accumulated	(d) Book		_
	beautiful of property	(investme			her)		preciation	(4) 500.		
1a	Land	~	0		0					0
b	Buildings		0		0		0			0
C	Leasehold improvements		0		0		0			0
d	Equipment		0		410,864		117,070		293,7	
e	Other	•	0		410,864		0		233,1	0
	Add lines 1a through 1e. (Column (d) n	nust equal Form 90	-	olumn		(c.)			293,7	
· viali	riad inica la niloudit la locululili lui II	THUSE CHURCH I CHILL DO	- J. I UIL /\. U	JIGHT	,_,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	J.,			/	-

Part VII	Investments—Other Securities.		000 David IV/ Iim	a 11h Caa Farm	OOO Dort V line 10
	Complete if the organization answard (a) Description of security or category		(b) Book value		hod of valuation:
	(including name of security)	`	(b) DOOK Value		-of-year market value
(1) Financial	derivatives				
	neld equity interests		****		_
					40
(A)					2000
(B)			-		
(C)		<u>-</u>			
(D)					
(E)				-	
(F) (G)				_	
(H)					
	b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments—Program Related				
T and Vill	Complete if the organization answ		m 990. Part IV. lin	e 11c. See Form	990. Part X. line 13.
	(a) Description of investment	10104 100 011101	(b) Book value		hod of valuation:
	1-7		• 60 · 100,000,000 = F00,000 at	Cost or end	-of-year market value
(1)					
(2)					
(3)					
(4)			2.000		
(5)					
(6)					
(7)					
(8)					S. C.
(9)					
	b) must equal Form 990, Part X, col. (B) line 13.) ▶				
Part IX	Other Assets.				
	Complete if the organization answ		m 990, Part IV, lin	e 11d. See Form	
	(a)	Description			(b) Book value
(1)					350-5
(2)					
(3)					
(4)					
(5)					
(6)					
(7)			1000	****	
(8)					
(9)	mn (b) must equal Form 990, Part X, co	J (R) line 15)			
Part X	Other Liabilities.	ii. (b) iiiic 10.)			
PartA	Complete if the organization answ	vered "Ves" on For	m 990 Part IV lin	e 11e or 11f See	Form 990 Part X
	line 25.	vered 163 offi of	in 550, i ait iv, iii	0 110 01 111. 000) i oi i i ooo, i ai i x,
1.	(a) Description of liability	(b) Book value			
(1) Federal in			0		
(2)			-		
(3)					
(4)					
(5)					
(6)					
(7)					
(8)			The art is		
(9)	~~~~~				
	o) must equal Form 990, Part X, col. (B) line 25.) ▶		0		

Part		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:	
а	Net unrealized gains (losses) on investments 2a	
b	Donated services and use of facilities	
C	Recoveries of prior year grants	
d	Other (Describe in Part XIII.)	
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII.)	
С	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		r 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:	
а	Donated services and use of facilities	
b	Prior year adjustments	
С	Other losses	
d	Other (Describe in Part XIII.)	
е	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:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
	Other (Describe in Part XIII.)	
С	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 2		=
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b;	
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inf	
	ule D, Part V, Line 4 - The endowment consists of permanently restricted funds that were established by two	
	d in Pittsburgh PA. The earnings on these funds are temporarily restricted to benefit and support the NCJF	
	ch findings and develop new tools which will assist judges and courts serving the needs of children and fa	nilies. An endowment
spendi	ing policy has been adopted in order to help preserve and grow the endowment.	
	ule D, Part X, Line 2 - The Organization is a nonprofit organization exempt from federal income taxes on inc	
	ted business income under Section 501(c)(3) of the Internal Revenue Code. No provision for federal or state	
	year ended September 30, 2016, as the Organization had no taxable unrelated business income. The Organ	
	itative guidance relating to accounting for uncertainty in income taxes included in Financial Accounting Sta	
	ards Codification Topic 740 Income Taxes. These provisions provide consistent guidance for the accounting	
	ecognized in an entity's consolidated financial statements and prescribe a threshold of "more likely than n	
	gnition of tax positions taken or expected to be taken in a tax return. The Organization performed an evaluation	
	e taxes for the year ended September 30, 2016, and determined that there were no matters that would requir	
	idated financial statements or that may have any effect on its tax-exempt status. As of September 30, 2016,	
	years ended September 30, 2013 through September 30, 2015 remains open with the U.S. federal jurisdiction	
	cal jurisdictions in which the Organization files tax returns. It is the Organization's policy to recognize inter	est and/or penalties related
to unce	ertainty in income taxes, if any, in income tax expense.	

Schedule D (Form 990) 2015

Page 4

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organizatior

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.

D	
S)	
	ı

OMB No. 1545-0047

Open to Public

Inspection

Schedule I (Form 990) (2015) °N □ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (h) Purpose of grant or assistance Employer identification number 10 √ Yes 36-2486896 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed . (g) Description of non-cash assistance ÷ (e) Amount of non-cash assistance (book, FMV, appraisal, other) ٠ . Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? General Information on Grants and Assistance NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES (p) EIN 1 (a) Name and address of organization or government (1) Sch I, Stmt 1 Part Part II 6 (10) (12) 8 3 4 2 (9) 0 <u>@</u>

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. Schedule I (Form 990) (2015)

Part III Grants an

Form: Schedule I (2015)

EIN: 36-2486896

Part II Line 1

Page: 1 Description of Grants and Other Assistance to Governments and Organizations in the United States					
		Recipient EIN	Amt. of cash grant	Amt. of non- cash asst.	
Name and address	Futures Without Violence 100 Montgomery Street The Presidio San Francisco, CA 94129	94-3110973	135,417	0	
IRC code section Method of valuation	501 (c)(3)				
Desc. of Non-Cash Asst.					
Purpose of grant	Subrecipient will work with NCJFCJ to contribute to the goals and deliverables of the Cooperative Agreement, through the development and implementation of the following programs during the 18 months of the award: 7 Enhancing Judicial Skills Workshops; 1 Continuing Judicial Skills Program; 1 Judicial Education Roundtable; 1 Faculty Development Workshop; 1 Enhancing Judicial Skills Workshop Curriculum Revision Meeting; 1 Enhancing Judicial Skills Workshop Replication; 2 NJIDV Workshop Insertions; 1 Judicial Demeanor Curriculum Development Session; 1 Judicial Summit Planning Meeting; 1 Judicial Summit; 2 OVW Related Meetings/Orientations; and 2 OVW Related Meetings/Site Visits.				
Name and address	Policy Research Associates Inc 345 Delaware Avenue Delmar, NY 12054	14-1696771	80,088	0	
IRC code section Method of valuation	Delinal, NT 12004				
Desc. of Non-Cash Asst. Purpose of grant	Participate in an annual partners' meeting, quarterly partner conference calls or online meetings for project updates; Assist NCJFCJ in the development of and contribute content to the National Resource Center for School Justice Partnerships; Provide faculty and help develop a curriculum for a National Institute on School Justice Partnerships, implement an All-Sites Meeting for School Justice Partnership sites, develop a curriculum for a Train-the-Trainer program; Develop and implement webinars and distance learning opportunities; Provide faculty for training inserts regarding school issues for court involved youth; Assist in development of a directory of experts, drafting and/or reviewing publications, develop a work plan for demonstration sites, develop a screening process for technical assistance (TA) requests, collect site data and information for program evaluation; provide TA on law enforcement and school/justice issues to demonstration sites and juvenile justice field.				
Name and address	Regents of the University of California NCCTS 11000 Kinross Avenue Suite 211 Los Angeles, CA 90064	94-3067788	75,533	0	
IRC code section	501 (c)(3)				
Method of valuation Desc. of Non-Cash Asst.					
Purpose of grant	Participate in an annual partners' meeting, quarterly partner conference calls or online meetings for project updates; Assist NCJFCJ in the				

development of and contribute content to the National Resource Center for

NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

School Justice Partnerships; Provide faculty and help develop a curriculum for a National Institute on School Justice Partnerships, implement an All-Sites Meeting for School Justice Partnership sites, develop a curriculum for a Train-the-Trainer program; Develop and implement webinars and distance learning opportunities; Provide faculty for training inserts regarding school issues for court involved youth; Assist in development of a directory of experts, drafting and/or reviewing publications, develop a work plan for demonstration sites, develop a screening process for technical assistance (TA) requests, collect site data and information for program evaluation; provide TA on law enforcement and school/justice issues to demonstration sites and juvenile justice field.

Name and address

Futures Without Violence

94-3110973

14-1696771

53-0227813

72,181

70,631

67,367

0

0

100 Montgomery Street

The Presidio

501 (c)(3)

San Francisco, CA 94129

IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant

Subrecipient's staff will provide instruction and leadership at the 20th

National Conference on Child Abuse and Neglect in Washington DC. Facilitate focus groups and judicial interviews in support of the Allegheny County needs assessment, provide Allegheny County with a plan to provide community specific family violence and intimate partner violence training for child welfare staff. Subrecipient will initiate needs assessment activities, assist in planning and development of the Resource Center on Domestic Violence-Child Protection and Custody's Policy Working Group Meeting, provide training and technical assistance as needed on child protection and child custody in the context of domestic violence, and provide expertise to the Child Protection and Custody Research Evaluation Leadership Team via bi-monthly teleconference meetings, conference calls, and consultation as

needed.

Name and address

Policy Research Associates Inc

NCMHJJ

345 Delaware Avenue Delmar, NY 12054

IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant

Inform and consult with NCJFCJ staff to guide the treatment-specific training

and resource development; Participate as a member of the JDC Project Advisory Committee; Contribute to the Resource Center Database of Best Treatment Practices; Provide training inserts to the JDC field at state and national conferences on mental health challenges/resources; Provide/draft publications which focus on mental health, adolescence, and court involved

youth; and Provide technical assistance to the JDC field.

Name and address International Association of Chiefs of Police

44 Canal Center Plaza

Suite 200

Alexandria, VA 22314

IRC code section
Method of valuation
Desc. of Non-Cash Asst.

Purpose of grant

501 (c)(3)

Participate in an annual partners' meeting, quarterly partner conference calls or online meetings for project updates; Assist NCJFCJ in the

Page: 2

NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

development of and contribute content to the National Resource Center for School Justice Partnerships; Provide faculty and help develop a curriculum for a National Institute on School Justice Partnerships, implement an All-Sites Meeting for School Justice Partnership sites, develop a curriculum for a Train-the-Trainer program; Develop and implement webinars and distance learning opportunities; Provide faculty for training inserts regarding school issues for court involved youth; Assist in development of a directory of experts, drafting and/or reviewing publications, develop a work plan for demonstration sites, develop a screening process for technical assistance (TA) requests, collect site data and information for program evaluation; provide TA on law enforcement and school/justice issues to demonstration sites and juvenile justice field.

Name and address

Fund for the City of New York

13-2612524

66,841

0

0

Center for Court Innovation

520 8th Avenue 18th Floor

New York, NY 10018

IRC code section

501 (c)(3)

Method of valuation Desc. of Non-Cash Asst.

Purpose of grant

Inform and consult with NCJFCJ on aspects of the program's design, as requested; participation, facilitation, and implementation of the All-Sites Meeting in April 2015; provision of training and technical assistance to at least two FCEP sites, including site visits, webinar development and facilitation, conference calls, meeting facilitation, and product/materials review and collaborative development; collaboration with National Partners to support implementation of FCEP sites' local, OVW-approved Implementation Plans; participation in conference calls and meetings of the FCEP National Partners as determined necessary; development and crafting of "lessons learned" documents and materials for national audience and the FCEP TA Portal; and coordination of conference calls among FCEP Site Coordinators. Subrecipient will take 16 additional site visit and training trips.

Name and address

Regents of the University of California

94-3067788

61,176

NCCTS

11000 Kinross Avenue

Suite 211

Los Angeles, CA 90064

IRC code section
Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

501 (c)(3)

Participate as part of the Training and Technical Assistance team for each site; and Participate in planning and conducting up to two on-site technical assistance or training site visits; serve as subject matter experts on trauma, children exposed to violence, and trauma-informed systems of care; cofacilitate two online meetings/trainings for Demonstration Sites; provide assistance developing a Needs Assessment consistent with Guiding Principles; recommend evidence-based screening tools and provide suggestions for implementation; assist in development of protocols for screening; provide substantive support in developing Demonstration Sites' overall implementation plans; advise NCJFCJ and Demonstration Sites on emerging issues in the field and share resources for use by NCJFCJ and Demonstration Sites; respond to requests for resources from NCJFCJ and Demonstration Sites; attend Steering Committee meeting; participate in planning and conducting two needs assessment site visits.

41-1382134

Schedule I, Part IV, Statement 1

Batterd Women's Justice Project Name and address

1801 Nicollet Ave

Suite 102

Minneapolis, MN 55403

IRC code section Method of valuation 501 (c)(3)

Desc. of Non-Cash Asst. Purpose of grant

Inform and consult with NCJFCJ on aspects of the program's design, as requested; participation, facilitation, and implementation of the All-Sites Meeting in April 2015; provision of training and technical assistance to at least two FCEP sites, including site visits, webinar development and facilitation, conference calls, meeting facilitation, and product/materials review and collaborative development; collaboration with National Partners to support implementation of FCEP sites' local, OVW-approved

Implementation Plans; participation in conference calls and meetings of the FCEP National Partners as determined necessary; development and crafting of "lessons learned" documents and materials for national audience and the FCEP TA Portal; and coordination of conference calls among FCEP

Site Coordinators.

Name and address National Association of State Boards of Education

333 John Carlyle Street

Suite 530

Alexandria, VA 22314

IRC code section 501 (c)(3)

Method of valuation Desc. of Non-Cash Asst.

Purpose of grant

Participate in an annual partners' meeting quarterly partner conference calls or online meetings for project updates; Assist NCJFCJ in the development of and contribute content to the National Resource Center for School Justice Partnerships; Provide faculty and help develop a curriculum for a National Institute on School Justice Partnerships, implement an All-Sites Meeting for School Justice Partnership sites, develop a curriculum for a Train-the-Trainer program; Develop and implement webinars and distance learning opportunities; Provide faculty for training inserts regarding school issues for court involved youth; Assist in development of a directory of experts, drafting and/or reviewing publications, develop a work plan for demonstration sites, develop a screening process for technical assistance

(TA) requests, collect site data and information for program evaluation; provide TA on law enforcement and school/justice issues to demonstration sites and juvenile justice field.

Fund for the City of New York Center for Court Innovation

> 520 8th Avenue 18th Floor

501 (c)(3)

New York, NY 10018

IRC code section Method of valuation Desc. of Non-Cash Asst.

Purpose of grant

Name and address

Provide support services for JDC professionals using the Online Learning System for continuing education purposes. Serve as a member of

NCJFCJ's JDC Project Advisory Committee (PAC) conf. calls; review

publications. NCJFCJ will work with CCI to build capacity within the online system to further address the needs of distance learners. This process will

allow JDC teams assess court operation, draft an action/implementation

46-0282694

13-2612524

42,195

55,621

0

n

0

41,481

NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

plan based on that assessment, and then receive facilitated guidance to aide in actual technology transfer. Load NCJFCJ publications, educational materials and performance measure tools into the Resource Library section of the Online Learning System dedicated to juvenile drug courts such as 4 publications; 4 "tip sheets" or "briefs" developed by the PAC; 12 blogs drafted from the Communities of Practice listserv webinars; 18 recorded training webinars; access to monthly JDC newsletter; etc.

Name and address

Batterd Women's Justice Project

41-1382134

13-2612524

53-0227813

40,913

27,769

26,560

0

0

1801 Nicollet Ave

Suite 102

Minneapolis, MN 55403

IRC code section Method of valuation Desc. of Non-Cash Asst.

Purpose of grant

501 (c)(3)

Participation, facilitation, and implementation of the All-Sites Meeting in September 2016; incorporate the findings of its OVW-funded Child Custody and Domestic Violence Project into the training and technical assistance provided under this project; provide training and technical assistance to at least two FCEP sites, including site visits, webinar development and facilitation, conference calls, meeting facilitation, and product/materials review and collaborative development; collaborate with National Partners to support implementation of FCEP sites' local, OVWapproved Implementation

Plans; participation in conference calls and meetings of the FCEP National Partners as determined necessary; and development and crafting of lessons learned documents and materials for national audience and the FCEP

website.

Name and address

Fund for the City of New York

Center for Court Innovation

520 8th Avenue 18th Floor

New York, NY 10018

IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant

501 (c)(3)

Inform and consult with NCJFCJ staff on aspects of the program's design, as requested; Provide training and technical assistance to judges; Assist with the creation of a network of judicial leaders handling domestic violence cases; Conduct a needs assessment of judges on their current domestic violence training and technical assistance needs, and solicit feedback on strategies for sustainability and program enhancement; Assist with the convening of a planning meeting to identify strategies that sustain promising practices in domestic violence cases; Advise on the development of a judicial leadership curriculum; Develop a document for judges on effective project management; Design one roundtable on civil and criminal court collaboration; Develop a best practices document on building a one judge/one family court model; Assist with webinars as needed; and Assist with the development of a Judicial Leadership Forum.

Name and address

International Association of Chiefs of Police

44 Canal Center Plaza

Suite 200

Alexandria, VA 22314

IRC code section Method of valuation Desc. of Non-Cash Asst. 501 (c)(3)

Page: 5

Schedule I, Part IV, Stater Purpose of grant	Review and document information needs, activities, and decision points; establish systematic criteria; develop model data elements and broadly applicable measures; produce interim and final documents; dissemination strategy; engage stakeholders; project management.			
Name and address	Fund for the City of New York Center for Court Innovation 520 8th Avenue 18th Floor New York, NY 10018	13-2612524	24,394	0
IRC code section	501 (c)(3)			
Method of valuation				
Desc. of Non-Cash Asst. Purpose of grant	Under this Agreement, the Subrecipient shall serve as the programmatic conference planner for the OVW/OVC/FVPSA event on May 23-24, 2016, in Washington, DC, which may include assisting with the development of the conference agenda, content, written materials, and conference design; identifying and/or providing appropriate subject matter experts and conference participants; and staffing the conference. Under this Agreement the Subrecipient shall serve as the report writer for the Restorative Justice Roundtable on May 17-18, 2016, in Santa Fe, New Mexico. This includes, but is not limited to, reviewing the transcripts from the roundtable, developing the first draft of the report on or before August 1, 2016, and serving as a liaison to OVW for editing and finalizing the report.			
Name and address	Fund for the City of New York Center for Court Innovation 520 8th Avenue 18th Floor New York, NY 10018	13-2612524	16,838	0
IRC code section	501 (c)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Provide comprehensive technical assistance and training to judges, attorneys, advocates, law enforcement, and others on the issuance and enforcement of protection orders, including custody, visitation, and child support provisions; provide comprehensive technical assistance on full faith and credit issues; provide comprehensive technical assistance on firearms and domestic violence issues as they relate to the issuance and enforcement of protection orders.			
Name and address	Fund for the City of New York Center for Court Innovation 520 8th Avenue 18th Floor New York, NY 10018	13-2612524	14,578	0
IRC code section	501 (c)(3)			
Method of valuation				
Desc. of Non-Cash Asst. Purpose of grant	Participation, facilitation, and implementation of the All-Sites Meeting in September 2016; provision of training and technical assistance to at least two FCEP sites, including site visits, webinar development and facilitation, conference calls, meeting facilitation, and product/materials review and collaborative development; collaboration with National Partners to support implementation of FCEP sites' local, OVW-approved Implementation Plans; participation in conference calls and meetings of the FCEP National			

Partners as determined necessary; development and crafting of "lessons

Schedule I, Part IV, Staten	learned" documents and materials for national audience and the FCEP website; and coordination of conference calls among FCEP Site Coordinators.	IL OF JUVENILE O	R PAINILY COURT	
Name and address	American Probation and Parole Association 1776 Avenue of the States Lexington, KY 40511	56-1150454	10,399	(
IRC code section Method of valuation	501 (c)(3)			
Desc. of Non-Cash Asst. Purpose of grant	Review and document information needs, activities, and decision points; establish systematic criteria; develop model data elements and broadly applicable measures; produce interim and final documents; dissemination strategy; engage stakeholders; project management.			
Name and address	American Bar Association Fund for Justice Education 1050 Connecticut Ave NW Suite 400 Washington, DC 20036	36-6110299	10,294	(
IRC code section Method of valuation Desc. of Non-Cash Asst.	501 (c)(3)			
Purpose of grant	Provide on- and off-site technical assistance to improve the judicial system handling of child abuse, neglect, and related cases (including cases of children who are victims of sexual exploitation or who have experienced trauma). This may include: Assistance with curricula adaptations and product development such as technical assistance bulletins on family engagement, domestic child sex trafficking, and quality hearings/quality representation; Work with sites on issues of quality representation; and presentations at NCJFCJ-sponsored training events, such as the All-Sites Conference and the Multi-Disciplinary Child Abuse and Neglect Institute.	's		
Name and address	NPC Research 5100 SW Macadam Ave Suite 575 Portland, OR 97239	93-1037287	9,263	(
IRC code section Method of valuation	501 (c)(3)			

IRC code section
Method of valuation
Desc. of Non-Cash Asst.

Purpose of grant

NCJFCJ partnered with NPC Research (NPC) to train and support JDC peer reviewers in three states to conduct peer reviews of juvenile drug courts operating within each state. NPC worked with NCJFCJ to adapt the existing peer review materials and protocols to include any current research based best practices for JDCs. NPC will assess another court's program and provide feedback about that program's alignment with research-based best practices, train on best practices and how to conduct an assessment, and compile the information into a simple report that includes suggestions and resource ideas. NPC will train a pilot group of peers in each state (team members from two JDCs in each state) on the peer review protocols and will assist on two pilot site visits. NPC will conduct a training of a larger group of peers to continue the peer review process across the state.

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

Compensation Information

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. Employer identification number

OMB No. 1545-0047

Open to Public Inspection

36-2486896

Part	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 ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on 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, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
			A 10-	
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.			Y
	☐ Compensation committee ☐ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations 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:			
а	Receive a severance payment or change-of-control payment?	4a		1
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		✓
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		1
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		✓
b	Any related organization?	5b		1
	If "Yes" to line 5a or 5b, describe in Part III.			
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:			
а	The organization?	6a		1
b	Any related organization?	6b		✓
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7		1
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		V
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			2 200
3	Regulations section 53.4958-6(c)?	9		

Schedule J (Form 990) 2015

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

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

(F) Compensation in column (B) reported as deferred on prior Form 990 Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual. 154,413 165,624 162,308 156,463 211,322 (E) Total of columns (B)(i)–(D) 19,486 19,486 0 10,136 19,486 19,486 (D) Nontaxable benefits 12,550 9,560 7,369 0 8,961 8,737 0 (C) Retirement and other deferred compensation 1,228 155 265 0 404 0 386 Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, (B) Breakdown of W-2 and/or 1099-MISC compensation compensation (iii) Other reportable 0 0 0 0 0 0 0 (ii) Bonus & incentive compensation 127,612 178,058 136,423 144,538 125,804 (i) Base compensation EE EE EE EEEE Ξ EE Ξ EE EE Shawn Marsh, CPO Juvenile Law Cheryl Dailey, Chief Financial Angela Maureen Sheeran, CPO Family Violence and Domestic National Center for Juvenile Melissa Sickmund, Director (A) Name and Title Mari Kay Bickett, Chief **Executive Officer** 12 15 9 7 ω 6 9 5 4 16 F

Schedule J (Form 990) 2015

Page 3 Schedule J (Form 990) 2015

Part III Suppleme

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Schedule J (Form 990) 2015

SCHEDULE O (Form 990 or 990-EZ)

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.

2015

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► 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.

Name of the organization

NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

Employer identification number

36-2486896

Form 990, Part VI, Section A, Line 6 - The NCJFCJ is a judicial membership organization, as well as a charitable, educational organization.

Form 990, Part VI, Section A, Line 7a - The NCJFCJ members with voting privileges include judicial members (Active members), past presidents (Life members) and non-judicial 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.

Non-judicial 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 non-judicial 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.

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 30 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 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 NCJFCJ. A majority vote of the members voting shall adopt the legislative recommendation. When time is of the essence, the Executive Committee has the authority to take an official position on behalf of the Council. When the EC takes action, the matter is submitted to the Board of Directors for ratification as soon as practicable. The Membership is notified electronically or by other means of any public policy supported by the Council's Board of Directors.

Form 990, Part VI, Section B, Line 11b - The Chief Financial Officer (CFO) prepares a timeline for preparation and review of the Form 990 subsequent to the issuance of the audited financial reports. Also at that time, the CFO makes a presentation to the Board that addresses any changes that may have occurred in reporting requirements since the last filing, if any. The Form 990 is prepared based on the audited

Schedule O (Form 990) 2015 Page 2

Supplemental Information (Continued)

financial statements. Typically due to timing, an extension of time to file is needed to ensure a complete and accurate return. The return is prepared by the CFO and forwarded to the independent accountants for review. The Form 990 is then sent electronically to the full Board of Directors for review prior to being submitted to the IRS.

Form 990, Part VI, Section B, Line 12c - Conflict of Interest Policy All NCJFCJ 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 NCJFCJ'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 NCJFCJ 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 NCJFCJ 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 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 NCJFCJ. 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 NCJFCJ 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 NCJFCJ 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, 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, Chief Administrative Officer and Chief Financial Officer. 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 NCJFCJ 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. Forms received from Board and Committee members are maintained in the CAO's office. Followup 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

Form 990, Part VI, Section B, Line 15 - The compensation for the 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 Executive Director/CEO determines compensation for the senior management positions within the organization based upon an established compensation plan (the Executive Director/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.

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 O, Statement 1

Page: 2

Description

EIN: 36-2486896 Form: 990 (2015) Part III, Line 4a

First Program Service Accomplishments Description

family/one judge, No wrong door, Equal and coordinated access to justice) supports multi-court collaboration in order to achieve best outcomes for dually-involved children, youth, and families. Juvenile Law Programs' School-Justice Partnership Project launched a National Resource Center for School-Justice Partnership, providing 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. This project also provided training through an institute and a webinar series, as well as technical assistance to assist courtschool teams nationwide. The Juvenile Drug Court Project added six sites to the Juvenile Drug Court learning Collaborative and continued to provide training and technical assistance to drug court teams and to multidisciplinary audiences working to address issues related to youth substance use. Other projects provide technical assistance and training to assist courts in addressing areas such as trauma, mental health, needs of victims of domestic child sex trafficking, implicit bias and social cognition, issues of military families, Tribal resources and collaboration, deinstitutionalization of status offenders, detention alternatives, juvenile sanctions, and juvenile sex offenders. NCJFCJ also performs research and evaluation in areas such as dependency court improvement, compliance with the Indian Child Welfare Act, and disproportionality in child welfare. A number of resources and tools resulting from projects were published, including: When You Decide: A Judge's Guide to Pregnancy Prevention Among Foster Youth; First National Summit on Trauma and the Courts: Creating a Community of Healing; Judicial Tip Sheet on Kinship Care; Research Report: May 2016 National Judicial Institute on Domestic Child Sex Trafficking Evaluation; Fetal Alcohol Spectrum Disorders: Implications for Juvenile and Family Court Judges; Report on the Evaluation of Judicially Led Responses to Eliminate School Pathways to the Juvenile Justice System; A Trauma Primer for Juvenile Probation and Juvenile Detention Staff; Greater Than the Sum of Their Parts: Clarifying Roles, Responsibilities, and Expectations of Juvenile Drug Court Teams; Effective Judicial Interventions for Underage Drinking Benchcard.

Schedule O, Statement 2

Description

NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

Form: 990 (2015) EIN: 36-2486896

Page: 2 Part III, Line 4b

Second Program Service Accomplishments Description

engaging in policy reform in those areas. NCJFCJ maintains a lending library of books, videos, curricula, bench tools, policy manuals, and other publications. NCJFCJ educates judges in domestic violence through the National Judicial Institute on Domestic Violence. NCJFCJ also hosts and maintains the Safe Havens: Supervised Visitation and Safe Exchange Interactive website. NCJFCJ 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.

Schedule O, Statement 3

NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

Form: 990 (2015) EIN: 36-2486896

Page: 2 Third Program Service Accomplishments Description

Part III, Line 4c

Description

logged approx. 1,400,000 page views during the year), and the Juvenile Justice GPS site (which has more than 22,000 user sessions per year). NCJJ updated content of the Juvenile Justice GPS and Statistical Briefing Book websites and each of the eight tools in the Easy Access family of online data analysis tools. NCJJ also published numerous publications throughout the year including: Juvenile Court Statistics and related fact sheets; National Report Bulletins, Data Snapshots, JJGPS StateScans and Case Studies, Criminological Highlights: Children and Youth (4 issues), and NCJFCJ's Juvenile and Family Court Journal (4 issues).

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Open to Public 2015

OMB No. 1545-0047

Employer identification number

Inspection

Schedule R (Form 990) 2015 (g) Section 512(b)(13) controlled entity? (f)
Direct controlling
entity å 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. Yes 36-2486896 > (f)
Direct controlling
entity 509(a)(3) Type I National Council of Juvenile and 509(a)(3) Type I National Council of Juvenile and (e) End-of-year assets (e)
Public charity status
(if section 501(c)(3)) (d) Total income Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (d) Exempt Code section (c) Legal domicile (state or foreign country) 501(c)(3) 501(c)(3) Cat. No. 50135Y (c)
Legal domicile (state
or foreign country) (b) Primary activity 2 PA (1) National Council of Juvenile and Family Court Judges Fund Inc (9 Supports NCJFCJ DO ROY 8970 ROAD NO 189507.8970 (b) Primary activity Supports NCJFCJ activities. For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a)
Name, address, and EIN (if applicable) of disregarded entity NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES (a)Name, address, and EIN of related organization (2) National Juvenile Court Foundation (36-6142750) PO Box 8970, Reno, NV 89507-8970 Partl Part II ල 4 (2) 2 9 2 9 5 Ξ ල 4

Page 2

Schedule R (Form 990) 2015

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. Part III

(k) Percentage ownership										† IV,	(i) Section 512(b)(13) controlled entity?	oN S								Schedule R (Form 990) 2015
	8 S				\top					, Par	Sect	Yes		<u> </u>	_					(Forn
(j) General or managing partner?	Yes									n 990	(h) Percentage ownership									dule R
(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)										d "Yes" on Forr	(g) Share of end-of-year assets ow									Sche
(h) pportionate cations?	No									vered					-					
(h) Disproportiona allocations?	Yes									ansv ar.	(f) Share of total income									
nd-of- sets										ation x yea										
(g) (h) Share of end-of- Disproportionate year assets allocations?										organiz ing the ta	(e) Type of entity (C corp, S corp, or trust)									
(f) Share of total income										ete if the										
Shar										or tr	olling									
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)										Trust Co	(d) Direct controlling entity									
Predo income unre excluc tax sections										a co										
					+					oratic ed as	(c) Legal domicile te or foreign coun									
(d) t controlli entity										Sorpe	(c) Legal domicile (state or foreign country)									
(d) Direct controlling entity										as a C										
(c) Legal domicile (state or foreign country)										Taxable d organiz	(b) Primary activity									
										relate	Pri									
(b) Primary activity										rganiza r more	3826									
Prima										ated O	ganization									
		!	<u> </u>	1	_		·			F Rel	ited org									
(a) Name, address, and EIN of related organization										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									
Name, ar relate		(1)	(2)	(3)	(4)	(4)	(2)	(9)	(7)	Part IV	Name,		(1)	(2)	(3)	(4)	(2)	(9)	(2)	

Schedule R (Form 990) 2015

Page 3

Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Part V

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	No S
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?	or more related organ	izations listed in Part	s II–IV?		
Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity Gift arent or central contribution to related organization(s)				1a	>
Gift, grant, or capital contribution from related organization(s)				10 1	>
Loans or loan guarantees to or for related organization(s)				1d	>
Loans or loan guarantees by related organization(s)				1e	>
Dividends from related organization(s)		8 8 8 8 8 4 A		#	`
Sale of assets to related organization(s)				: 5	
Purchase of assets from related organization(s)				th 1	>
Exchange of assets with related organization(s)				Į.	>
Lease of facilities, equipment, or other assets to related organization(s)				:	>
					•
Lease or racinities, equipment, or otner assets from related organization(s)		•		¥ ;	>
Performance of services of membership or fundraising solicitations for related organization(s)		•		= ,	>
r errormance of services of membership of randraising solicitations by related organization(s). Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).				E f	> >
Sharing of paid employees with related organization(s)				10	>
Reimbursement paid to related organization(s) for expenses				1p	>
Reimbursement paid by related organization(s) for expenses	•			19	>
Other transfer of cash or property to related organization(s)			2 2 2 2	<u>-</u>	>
Other transfer of cash or property from related organization(s)				18	>
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.	omplete this line, inclu	uding covered relation	ships and transaction	on thresho	olds.
(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount involved	g amount inv	rolved
See Schedule R, Part VII, Statement 1	type (a-s)				
			Schedule R (Form 990) 2015	Rorm 99	0) 2015

Page 4

Schedule R (Form 990) 2015

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

(K)	Perd																	
9	General or managing partner?	Yes No																
8	Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)																	
£	Disproportionate allocations?	Yes No																
	Share of end-of-year assets																	
9	Sh																	
(e)	Are all partners section 501(c)(3) organizations?	s No																
	Area led 50	Yes Yes																
(p)	Predominant income (related, unrelated, excluded from tax under	sections 512-514)																
(0)	Legal comicile (state or foreign country)																	
(b)	ctivity																	
	id EIN of entity																	
0			(1)	(2)	(3)	(4)	(2)	(9)	(2)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)

Schedule R (Fo	orm 990) 2015	Page 5
Part VII	Supplemental Information	
CITE VIII	Provide additional information for responses to questions on Schedule R (see instructions).	
<mark>-</mark>		

Schedule R, Part VII, Statement 1

NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

Form: Schedule R (2015)

EIN: 36-2486896

Page: 3

Part V, Line 2

Description of Covered Relationships and Transaction Thresholds							
		Amt. involved					
Name	National Juvenile Court Foundation	59,008					
Transaction type	C						
Method of determining amt. involved	The transaction was pass through funding for expenditures related to deliverables of a grant received by the Foundation.						