	0	00	Return of Orga	nization Exempt	From li	ncome Tax	OMB No. 1545-0047
Forr	пY	90	Under section 501(c), 527, or 494	-			s) 2017
		of the Treasury		security numbers on this form	-	-	Open to Public
		enue Service		<u>v/Form990 for instructions an</u> DCT 1, 2017 and		Information. EP 30, 2018	Inspection
			f organization			D Employer identific	ation number
b C a	heck if pplicat	la.	ONAL COUNCIL OF JU	VENILE & FAMILY			
	Addr		T JUDGES	· ====================================			
	Name Chan	e	usiness as			36-24	486896
	Initia		and street (or P.O. box if mail is not d	elivered to street address)	Room/suite	E Telephone number	
	Final returr	P.O.	BOX 8970			(775)) 507-4777
	termi ated	City or t	own, state or province, country, and	ZIP or foreign postal code		G Gross receipts \$	11,647,989.
	Amer	1 KENU	<u>, NV 89507</u>			H(a) Is this a group re	
	Appli tion pend		nd address of principal officer: JOI	EY ORDUNA HASTIN	GS	for subordinates?	
	-	SAME	AS C ABOVE			H(b) Are all subordinates ind	
		empt status:	X 501(c)(3) 501(c) (NCJFCJ•ORG)◀ (insert no.) 4947(a)(1)	or 527	1 '	list. (see instructions)
_		f organization:		Association Other ►	I Voor	H(c) Group exemption	State of legal domicile: NV
	art I	Summary					State of legal domicile. IN V
	1	-	e the organization's mission or mos	t significant activities: SEE	SCHEDU	LE O FOR MIS	SION
Governance		STATEME					
rnaı	2	Check this bo	x 🕨 🔲 if the organization disco	ontinued its operations or dispo	sed of more	than 25% of its net ass	ets.
ove	3	Number of vot	ting members of the governing body	/ (Part VI, line 1a)		3	26
Ğ	4	Number of ind	lependent voting members of the go	overning body (Part VI, line 1b)			26
es 6	5	Total number	of individuals employed in calendar	year 2017 (Part V, line 2a)			95
iviti	6		of volunteers (estimate if necessary)				275
Activities &			d business revenue from Part VIII, c				0.
	b	Net unrelated	business taxable income from Form	1 990-T, line 34	<u></u>		0.
		O				Prior Year 11,894,849.	<u>Current Year</u> 10,573,575.
ne	8					1,225,664.	925,967.
Revenue	9 10		come (Part VIII, column (A), lines 3, 4	1 and 7d)		5,795.	19,048.
Re	11		e (Part VIII, column (A), lines 5, 6d, 8d			40,227.	126,600.
	12		- add lines 8 through 11 (must equa			13,166,535.	11,645,190.
	13		milar amounts paid (Part IX, column			794,964.	372,955.
	14	Benefits paid	to or for members (Part IX, column (0.	0.
Ś	15		r compensation, employee benefits			8,363,026.	7,872,476.
Expense	16a	Professional fu	undraising fees (Part IX, column (A),	line 11e)		0.	0.
xpe	b		ing expenses (Part IX, column (D), lir		46.		
Ш	17	Other expense	es (Part IX, column (A), lines 11a-11c	d, 11f-24e)		4,166,837.	3,925,497.
	18		s. Add lines 13-17 (must equal Part			13,324,827.	12,170,928.
	19	Revenue less	expenses. Subtract line 18 from line	9 12		-158,292.	-525,738.
Net Assets or Fund Balances		Tatal : "				ginning of Current Year	End of Year
Ssei Bala	20	Total assets (F				4,040,895. 1,978,990.	<u>4,191,880.</u> 2,658,115.
let A Ind	21		(Part X, line 26) fund balances. Subtract line 21 fron	a lina 00		2,061,905.	1,533,765.
	art II			11 II/1e 20		2,001,003.	1,333,703.
		-	I declare that I have examined this return	n. including accompanying schedule	es and stateme	ents, and to the best of my	knowledge and belief, it is
			. Declaration of preparer (other than offic				u
Sig	n	, -	e of officer			Date	
Her	е			OF FINANCE			
		,	print name and title			Data La -	
P		Print/Type pre		Preparer's signature		Date Check	
Paid		FRANK H		Frank H. Smith	0	8/14/19 self-employe	
Prep Use		Firm's name	▶ MARCUM LLP ▶ 1899 L STREET, N			Firm's EIN	11-1986323
030	Jilly	Firm's address	WASHINGTON, DC 2			Phone no. (20	02) 227-4000

May the IRS discuss this return with the preparer shown above? (see instructions) 732001 11-28-17

X Yes No Form 990 (2017)

 1-28-17
 LHA For Paperwork Reduction Act Notice, see the separate instructions.
 Form 990 (2017)

 SEE
 SCHEDULE
 O
 FOR
 ORGANIZATION
 MISSION
 STATEMENT
 FILED
 FOR ORGANIZATION

 ELECTRONICALLY
 FILED
 ON
 08/14/2019

	n 990 (2017) COURT JUDGES 36-2486896 Page 2 rt 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
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?
-	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 4,217,275. including grants of \$ 249,260.) (Revenue \$ 858,722.
та	CRIME CONTROL & PREVENTION PROGRAMS: FAMILY VIOLENCE AND DOMESTIC
	RELATIONS (FVDR) PROJECTS PROVIDED TRAINING, TECHNICAL ASSISTANCE AND
	OTHER SERVICES FOR 3,977 JUDGES, OTHER COURT PROFESSIONALS AND
	DIRECT-SERVICES FOR 5,577 CODGES, CHIER COORT FROTESSIONALS AND
	PROVIDER/COLLABORATIVE MEETINGS, AND 325 TECHNICAL ASSISTANCE REQUESTS.
	FURTHER, THE FVDR HOSTED 237 WEBINARS FOR 21,236 PARTICIPANTS. THE
	NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES (THE COUNCIL) HAS
	ADVANCED CHANGE IN COURTS AND COMMUNITIES ACROSS THE COUNTRY BY
	PROVIDING CUTTING-EDGE TRAINING, TECHNICAL ASSISTANCE, AND POLICY
	DEVELOPMENT ON ISSUES RELATED TO THE EFFECTS OF ABUSE ACROSS A
	LIFESPAN. THE COUNCIL'S PROJECTS HAVE ENHANCED THE SAFETY, WELL-BEING,
	AND STABILITY OF DOMESTIC VIOLENCE VICTIMS AND THEIR CHILDREN BY
4b	(Code:) (Expenses \$ 3,246,317. including grants of \$ 89,640.) (Revenue \$
	CRIME CONTROL & PREVENTION PROGRAMS: THE CHILD WELFARE AND JUVENILE LAW
	PROGRAMS, AS WELL AS NATIONAL CONFERENCES WHICH OVERLAP PROGRAM
	SERVICES, PROVIDED TRAINING, TECHNICAL ASSISTANCE AND OTHER SERVICES
	FOR 3,242 JUDGES, OTHER COURT PROFESSIONALS, ATTORNEYS, AND CHILD
	WELFARE SERVICE PROVIDERS THROUGH OVER 117 TRAINING AND, TECHNICAL
	ASSISTANCE. THE COUNCIL IS CURRENTLY PROVIDING TAILORED TRAINING AND
	TECHNICAL ASSISTANCE TO 20 IMPLEMENTATION SITES AND 4 TRIBAL MODEL
	COURT SITES ACROSS THE COUNTRY FOCUSING ON IMPROVING THE COURTS'
	HANDLING OF CHILD ABUSE AND NEGLECT CASES. THE GOAL OF THIS INITIATIVE
	IS TO ASSIST COURTS IN ADOPTING CUTTING-EDGE BEST PRACTICES OUTLINED IN
	THE ENHANCED RESOURCE GUIDELINSE (ERG) WHICH SERVE AS A NATIONAL
	BLUEPRINT FOR EFFECTIVE COURT CASE PROCESSING AND OUTLINE THE KEY
4c	(Code:) (Expenses \$ 1,466,646. including grants of \$ 34,055.) (Revenue \$
	CRIME CONTROL & PREVENTION PROGRAMS: THE NATIONAL CENTER FOR JUVENILE
	JUSTICE (NCJJ) PROJECTS PROVIDED TRAINING/TECHNICAL ASSISTANCE OR OTHER
	SERVICES FOR APPROXIMATELY 1,000 JUDGES, OTHER COURT PROFESSIONALS,
	DATA PROVIDERS, AND RESEARCHERS THROUGH MORE THAN 30 TRAININGS, ON-SITE
	TECHNICAL ASSISTANCE VISITS, AND CLIENT/PROVIDER MEETINGS. RESEARCH IS
	A VITAL COMPONENT OF THE COUNCIL'S EFFORTS TO IMPROVE THE LIVES OF
	CHILDREN AND FAMILIES. SINCE ITS INCEPTION, THE COUNCIL'S RESEARCH
	DIVISION, NCJJ, HAS BEEN A RESOURCE FOR INDEPENDENT AND ORIGINAL
	RESEARCH ON TOPICS RELATED DIRECTLY AND INDIRECTLY TO THE FIELD OF
	JUVENILE JUSTICE AND MATTERS THAT COME BEFORE JUVENILE AND FAMILY
	COURTS. NCJJ'S WORK LOOKS AT THE NATURE OF JUVENILE JUSTICE IN THE U.S.
	TNOT UDING MEENING ON THVENTLE OFFENDING AND VICHIMITANTON AS WELL AS
	INCLUDING TRENDS ON JUVENILE OFFENDING AND VICTIMIZATION, AS WELL AS
4d	Other program services (Describe in Schedule O.)
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4d 4e	Other program services (Describe in Schedule O.)
	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

COURT JUDGES

Part IV Checklist of Required Schedules

Form 990 (2017)

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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		X
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		X
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	17		X
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		X
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		Х

Form 990 (2017)

732003 11-28-17

I	Par	t IV Checklist of Required Schedules (continued)			
_				Yes	No
2	0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
		If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
2	1	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	х	
2	2	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		x
2	3	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			<u> </u>
-	0	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
			23	х	
2	42	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	20		
2	та	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
			24a		x
	h	Schedule K. If "No", go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		- 23
		Did the organization minest any proceeds of tax-exempt bonds beyond a temporary pende exception?	240		
	C		24c		
	-	any tax-exempt bonds?			<u> </u>
~		Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
2	зa	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		x
	Ŀ.	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	258		
	D	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	054		x
~	~	Schedule L, Part I	25b		
2	6	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,"			x
~	-	complete Schedule L, Part II	26		
2		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	07		x
~	~	of any of these persons? If "Yes," complete Schedule L, Part III	27		
2	8	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):	00		x
		A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		X
		A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
	С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00		x
~	~	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
2		Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
3	0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
_		contributions? If "Yes," complete Schedule M	30		
3	1	Did the organization liquidate, terminate, or dissolve and cease operations?			x
_	~	If "Yes," complete Schedule N, Part I	31		
3	2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			x
~	~	Schedule N, Part II	32		
3	3		0		x
~		sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
3	4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	04	х	
~	5 -	Part V, line 1	34 35a	X	<u> </u>
3	5a		358	-11	<u> </u>
	U	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)2. If IVes II according to the dute D. Bart V. Vise 2.	35b	х	
0	6	within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330	- 22	<u> </u>
3	0		36		x
°	7	<i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i> Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		<u> </u>
3		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
2	8	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	- 57		<u> </u>
J	-	Note. All Form 990 filers are required to complete Schedule O	38	х	
-					(2017)
					、·/

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COURT JUDGES

Form 990 (2017)

36-2486896	Page 5
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Form	990 (2017) COURT JUDGES 36-2486	896	Pa	_{age} 5
Par	t 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			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 96			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 95			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	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		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
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			37
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			37
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	•		
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	•		
a	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:			
a L	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
a h	Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against I			
b				
100	amounts due or received from them.) [11b] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	100		
		12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		
а	Is the organization licensed to issue qualified health plans in more than one state?	iSd		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
b	organization is licensed to issue qualified health plans			
~	Enter the amount of reserves on hand			
		14a		X
	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14a		<u> </u>
U	in res, has traited a rount rest to report these payments: II INO, provide an explanation in Schedule U		000	1

Form **990** (2017)

732005 11-28-17

NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

Form 990 (2017)

36-2486896 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 O. See instructions. X

Check if Schedule O contains a response or note to any line in this Part VI	
Section A. Governing Body and Management	

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	26			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	26			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with a	ny other			
	officer, director, trustee, or key employee?			2		Х
3	Did the organization delegate control over management duties customarily performed by or under the					
	of officers, directors, or trustees, or key employees to a management company or other person?			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was	filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		Х
6	Did the organization have members or stockholders?			6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap more members of the governing body?	•		7a	x	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	tockhol	ders, or			
	persons other than the governing body?			7b	x	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea					
	The governing body?	-	-	8a	х	
	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read				_	
-	organization's mailing address? If "Yes, " provide the names and addresses in Schedule O			9		x
ect	ion B. Policies (This Section B requests information about policies not required by the Internal Re	venue l	Code)		. 1	
					Yes	No
0a	Did the organization have local chapters, branches, or affiliates?			10a	X	
	If "Yes," did the organization have written policies and procedures governing the activities of such ch					
~		• •	anniatos,	10b	x	
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11a		Х
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	,				
				12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12a	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "}					
Ŭ	in Schedule O how this was done	,		12c	x	
3				13	X	
5 4	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?			14	X	
4 5	Did the process for determining compensation of the following persons include a review and approva			14		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	а Буші				
~				150	x	
	The organization's CEO, Executive Director, or top management official			15a	X	
υ	Other officers or key employees of the organization			15b	17	
6-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	nont	tha			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ					
	exempt status with respect to such arrangements?			16b		
	ion C. Disclosure	NT				
7	List the states with which a copy of this Form 990 is required to be filed HI , NY , OR , PA , T					
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Sectio	on 501(c)(3)s only) a	vailable	e	
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website X Upon request Other (explain		,			
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor	nflict of	interest policy, and	financ	ial	
	statements available to the public during the tax year.					
0	State the name, address, and telephone number of the person who possesses the organization's boot $\underline{TRUDY} \underline{DULONG} - (775) 507 - 4777$	oks and	records:			
	P.O. BOX 8970, RENO, NV 89507					

Form 990 (2	017) COURT JUDGES	36-2486896	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest (Compensated	
	Employees, and Independent Contractors		
	Check if Schedule O contains a response or note to any line in this Part VII		
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 (Ď), (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.

Name and Title c (1) JOHN J ROMERO JR c PRESIDENT c (2) RAMONA A GONZALEZ c PRESIDENT ELECT c (3) DAN MICHAEL c TREASURER c	Average hours per week (list any hours for related organizations below line) 16.00 1.00	box,	not ch unles	neck r is per d a di	rson i: irecto	than c s both r/trust	an	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other
(1) JOHN J ROMERO JR PRESIDENT (2) RAMONA A GONZALEZ PRESIDENT ELECT (3) DAN MICHAEL	week (list any hours for related organizations below line) 16.00 1.00	offic	cer an	d a di	irecto	r/trust		from	from related	other
(1) JOHN J ROMERO JR PRESIDENT (2) RAMONA A GONZALEZ PRESIDENT ELECT (3) DAN MICHAEL	hours for related organizations below line) 16.00 1.00	Individual trustee or director	n stitutional trustee			ed		the	organizations	
(1) JOHN J ROMERO JR PRESIDENT (2) RAMONA A GONZALEZ PRESIDENT ELECT (3) DAN MICHAEL	related organizations below line) 16.00 1.00	Individual trustee or d	n stitutional trustee			ed		i	, e	compensation
(1) JOHN J ROMERO JR PRESIDENT (2) RAMONA A GONZALEZ PRESIDENT ELECT (3) DAN MICHAEL	organizations below line) 16.00 1.00	Individual truste	nstitutional trus			sat		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
PRESIDENT (2) RAMONA A GONZALEZ PRESIDENT ELECT (3) DAN MICHAEL	line) 16.00 1.00	Individual	nstitution		yee	Highest compensated employee		(112/1000 11100)		and related
PRESIDENT (2) RAMONA A GONZALEZ PRESIDENT ELECT (3) DAN MICHAEL	16.00	Indiv	nsti	e.	Key employee	est cc loyee	ıer			organizations
PRESIDENT (2) RAMONA A GONZALEZ PRESIDENT ELECT (3) DAN MICHAEL	1.00			Officer	Key	High emp	Former			
(2) RAMONA A GONZALEZ PRESIDENT ELECT (3) DAN MICHAEL										
PRESIDENT ELECT (3) DAN MICHAEL		Х		Х				0.	0.	0.
(3) DAN MICHAEL	8.00									
-	0.50	Х		Х				0.	0.	0.
TREASURER	8.00									
	0.25	Х		Х				0.	0.	0.
(4) HIRAM PUIG-LUGO	8.00									
SECRETARY		Х		Х				0.	0.	0.
(5) ANTHONY CAPIZZI	8.00									
IMMEDIATE PAST PRESIDENT	1.00	Х		Х				0.	0.	0.
(6) KATHERINE TENNYSON	8.00									
IMM. PAST PRES UNTIL 07/2018		Х		Х				0.	0.	0.
(7) JOSEPH ASHER	2.50									
DIRECTOR		Х						0.	0.	0.
(8) THOMAS H BROOME	2.50									
DIRECTOR		Х						0.	0.	0.
(9) MICHAEL BROWN	2.50									
DIRECTOR - UNTIL 07/2018		Х						0.	0.	0.
(10) DENISE NAVARRE CUBBON	2.50									
DIRECTOR		Х						0.	0.	0.
(11) LORI DUMAS	2.50									
DIRECTOR		Х						0.	0.	0.
(12) DON GIMBEL	2.50									_
DIRECTOR	0.25	Х						0.	0.	0.
(13) ROBERT HOFMANN	2.50									
DIRECTOR		Х						0.	0.	0.
(14) JUDITH HORGAN	2.50									_
DIRECTOR		Х						0.	0.	0.
(15) AURORA MARTINEZ JONES	2.50									
DIRECTOR		Х						0.	0.	0.
(16) JEANNE KARADANIS	2.50									
DIRECTOR	-	Х						0.	0.	0.
(17) DAVID KATZ	2.50							0.	0.	0.
DIRECTOR		х								

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COURT JUDGES

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	OGES								36-24	1868	896	Pa	age 8
Part VII Section A. Officers, Directors, Trust	ees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)				
(A)	(B)								, ,			(F)	
Name and title	Average												d
	hours per									n l			
	week							· · ·					
	(list any	tor						the					tion
	hours for	direc				5		organization	Ū				
	related	ee or	stee			nsate			,	í	orga	inizati	on
	organizations	trust	al tru		yee	mpe					and	relate	ed
	below	idual	ution	л.	mplo	est co	er				orgai	nizatio	ons
VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (continued) (c) (c)													
(18) WARNER L KENNON	2.50												
DIRECTOR		х						0.		0.			Ο.
(19) MARK KRASNER	2.50												
DIRECTOR		х						0.		0.			Ο.
(20) CHANDLEE KUHN	2.50												
DIRECTOR		х						0.		0.			Ο.
(21) BARBARA MACK													
DIRECTOR		x						0.		0.			Ο.
	2 50					-				~ •			••
	2.50	v						0					Δ
	2 50	Λ						0.		<u>.</u>			0.
DIRECTOR	2.50	v						0					Δ
	2 50	Λ						0.		<u>••</u>			0.
	2.50	v						0					Δ
	2 50	Λ						0.		<u> </u>			0.
	2.50	77						0					^
	2 50	A						0.		<u> </u>			0.
	2.50	37						0					^
DIRECTOR		X											
								-			2.0.1		
											391	.,71	18.
2 Total number of individuals (including but no	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable				_
compensation from the organization													9
												Yes	No
3 Did the organization list any former officer,	director, or tru	istee	e, ke	y em	nplo	oyee,	or	highest compensated en	nployee on				
											3		Х
											4	x	
											-		
											5		х
		2010	JI SU	ιση μ	JEIS	.011				····	•		
	nnensated inc	ana	ndor	nt co	ntr	acto	re th	hat received more than \$	100 000 of comp	oneat	ion fro		
	-	-								crisat			
	ne calendar ye	are	nuir	ig wi							(0)	· · · · ·	
	address								ervices	С			n
		0 m	U				_	•			ompon	Julio	<u> </u>
				~					NG		1 ()		.
	SHINGTO	Ν,	D	C.			_				162	4,20	18.
									NG				
	NEW YOR	К,	N	<u>Y</u> :	10	01	3	SERVICES			160),15	56.
	GTON, D	C	20	00	1			MEETING SERV	ICES		119	1,65	52.
		_											
1535 BROADWAY, NEW YORK,	NY 1003	6						MEETING SERV	ICES		116	,76	58.
2 Total number of independent contractors (in	cluding but no	ot lin	nitec	to t			ted	above) who received mo	ore than				
\$100,000 of compensation from the organiz	ration 🕨				4	4							

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2017)

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NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

36-2486896

Form 990 COURT JUI	DGES		-					«	36-248	6896
Part VII Section A. Officers, Directors, Tru	istees, Key Er	nplo	yee	s, a	nd H	ligh	est (Compensated Employe	es (continued)	
(A)	(B)			(C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(cl	heck	all	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	r				loyee		the	organizations	compensation
	(list any hours for	lirect				d em p		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	related	e or c	stee			sated		(00-2/1099-00130)		and related
	organizations	Individual trustee or director	Institutional trustee		yee	Highest com pensated em ployee				organizations
	below	idual	ution	5	Key employee	est cc	er			5
	line)	Indiv	Instit	Officer	Key (High	Former			
(27) ROBERT SIMON	2.50									
DIRECTOR		Х						0.	0.	0.
(28) EGAN WALKER	2.50									
DIRECTOR	0.25	Х						0.	0.	0.
(29) CHRIS WICKHAM	2.50									
DIRECTOR - UNTIL 07/2018		Х						0.	0.	0.
(30) DWAYNE WOODRUFF	2.50									
DIRECTOR		Х						0.	0.	0.
(31) MELISSA YOUNG	2.50									
DIRECTOR		х						0.	0.	0.
(32) JOEY ORDUNA HASTINGS	40.00							4 = =		
CHIEF EXECUTIVE OFFICER	1.00			X				175,000.	0.	72,415.
(33) CHERYL DAILEY	40.00							122 100	0	
CHIEF FINANCIAL OFFICER	0.75			X				133,102.	0.	55,048.
(34) ANGELA MAUREEN SHEERAN, CPO FAM	40.00					v		154 047	0	62 405
VIOLENCE/DOM. REL UNTIL 08/18 (35) MELISSA SICKMUND, DIR. NAT'L	40.00					X		154,947.	0.	63,495.
CENTER FOR JUVENILE JUSTICE	40.00					x		135,681.	0.	56,115.
(36) CHERYL M DAVIDEK	40.00							155,001.	0.	50,115.
CHIEF ADMINISTRATIVE OFFICER						x		127,252.	0.	52,629.
(37) ERYN BRANCH, DIR. FAM.	40.00							/		
VIOLENCE AND DOMESTIC RELATIONS		1				x		111,243.	Ο.	46,008.
(38) AMY PINCOLINI-FORD, DIR. FAM.	40.00									· ·
VIOLENCE POLICY AND TECH ASSISTANCE		1				x		111,243.	0.	46,008.
		-								
						-				
		1								
		1								
		1								
Total to Part VII, Section A, line 1c								948,468.		391,718.
								, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,

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NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

				JUDGES				36-2486	896 Page 9
Pa	rt V	/111	Statement of Reven	ue					
			Check if Schedule O conta	ains a response	e or note to any line				
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1	а	Federated campaigns	1a					
			Membership dues		186,970.				
۵Ë			Fundraising events						
ifts Ir A			Related organizations						
nila D			Government grants (contributi		9,986,460.				
ons			All other contributions, gifts, gran						
her		•	similar amounts not included abov		400,145.				
oti		a	Noncash contributions included in lines						
Con		-	Total. Add lines 1a-1f	-		10,573,575.			
<u> </u>					Business Code				
ø	2	а	CONFERENCES AND TRAININ	IGS	900099	541,567.	474,322.		67,245.
vic	-	b	FEE FOR SERVICE		900099	290,742.	290,742.		,
Ser			MEMBERSHIP DUES		900099	93,042.	93,042.		
E a		d	PROGRAM REFERENCE MATER	RIALS	900099	616.	616.		
gra Re		۵ ۵							
Program Service Revenue		f	All other program service reve	nue					
			Total. Add lines 2a-2f			925,967.			
	3		Investment income (including						
	Ŭ		other similar amounts)			19,048.			19,048.
	4		Income from investment of tax			,			, ,
	5		Royalties		ſ	41,137.			41,137.
	Ŭ			(i) Real	(ii) Personal	, -			, -
	6	а	Gross rents						
	Ŭ		Less: rental expenses						
			Rental income or (loss)						
			Net rental income or (loss)						
			Gross amount from sales of	(i) Securities					
		u	assets other than inventory						
		h	Less: cost or other basis						
		^D	and sales expenses						
		c	Gain or (loss)						
			Net gain or (loss)						
е	8		Gross income from fundraising	g events (not					
Other Revenue			including \$						
Re			contributions reported on line	-					
Jer		L	Part IV, line 18		a				
₹			Less: direct expenses		°				
	•		Net income or (loss) from fund						
	Э	а	Gross income from gaming ac						
			Part IV, line 19						
			Less: direct expenses		b				
	40		Net income or (loss) from gaming activities						
	10	а	and allowances <u>a</u> 2,533.		2 533				
		h	Less: cost of goods sold		b 2,799.				
					J <u>,,,,</u>	-266.			-266.
		C	Net income or (loss) from sales Miscellaneous Revenue		Business Code	200.			200.
ŀ	44	2	DISCOUNT ON NOTE RECEIV		900099	71,416.			71,416.
			MISCELLANEOUS INCOME	-	900099	14,313.			14,313.
		c							, •
			All other revenue						
			Total. Add lines 11a-11d			85,729.			
	12		Total revenue. See instructions.			11,645,190.	858,722.	0.	212,893.
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NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

Form 990 (2017)

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Secti	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							
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses			
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	372,955.	372,955.		·			
2	Grants and other assistance to domestic	5727555	5727555					
	individuals. See Part IV, line 22							
3	Grants and other assistance to foreign							
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16							
4	Benefits paid to or for members							
5	Compensation of current officers, directors,							
	trustees, and key employees	439,194.	9,923.	429,271.				
6	Compensation not included above, to disqualified							
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)							
7	Other salaries and wages	4,760,698.	3,556,959.	1,005,296.	198,443.			
8	Pension plan accruals and contributions (include	,,	. , ,	, ,				
•	section 401(k) and 403(b) employer contributions)	264,363.	198,630.	54,649.	11,084.			
9	Other employee benefits	1,991,608.	1,474,664.	434,694.	82,250.			
10	Payroll taxes	416,613.	292,807.	107,503.	16,303.			
11	Fees for services (non-employees):	120,0201						
	Management							
b	Legal	4,557.		4,557.				
	Accounting	54,950.		54,950.				
d	Lobbying	51,389.		51,389.				
	Professional fundraising services. See Part IV, line 17	51,505.		51,505.				
f	Investment management fees	2,527.		2,527.				
	Other. (If line 11g amount exceeds 10% of line 25,	2,52,•		2,527.				
y	column (A) amount, list line 11g expenses on Sch 0.)	586,450.	465,720.	120,730.				
12	Advertising and promotion	120 660	000 007	140.000				
13	Office expenses	430,660.	282,927.	140,268.	7,465.			
14	Information technology	160,746.	56,775.	102,360.	1,611.			
15	Royalties		405 716	112 001	10 100			
16	Occupancy	537,607.	405,716.	113,771.	18,120.			
17	Travel	660,826.	607,516.	48,928.	4,382.			
18	Payments of travel or entertainment expenses	220 221	202 045	45 107	1.0			
	for any federal, state, or local public officials	328,321.	283,045.	45,107.	169.			
19	Conferences, conventions, and meetings	945,771.	895,813.	48,858.	1,100.			
20	Interest	8,813.		8,813.				
21	Payments to affiliates	38,106.	26,788.	10,099.	1,219.			
22	Depreciation, depletion, and amortization	49,774.	20,/00.	49,774.	1,219.			
23	Insurance	49,//4.		49,//4.				
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 0.)							
а	BAD DEBT	65,000.		65,000.				
b								
c								
d								
e	All other expenses							
25	Total functional expenses. Add lines 1 through 24e	12,170,928.	8,930,238.	2,898,544.	342,146.			
26	Joint costs. Complete this line only if the organization	-	-	-	-			
	reported in column (B) joint costs from a combined							
	educational campaign and fundraising solicitation.							
	Check here Check here if following SOP 98-2 (ASC 958-720)							

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Form 990 (2017)

Part IX Statement of Functional Expenses

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NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES

iorm Par	990 (2 t X	2017) COURT JUDGES Balance Sheet			36-	2486896 Page 1
	•	Check if Schedule O contains a response or note to any line in this				
				(A)		(B)
				Beginning of year		End of year
	1	Cash - non-interest-bearing		63,180.	1	420,376.
	2	Savings and temporary cash investments		90,658.	2	136,829.
	3	Pledges and grants receivable, net	1,252,787.	3	848,808.	
	4	Accounts receivable, net		94,864.	4	527,688.
	5	Loans and other receivables from current and former officers, direc		- /		. ,
	•	trustees, key employees, and highest compensated employees. Co	· ·			
		Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as de				
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and				
		employers and sponsoring organizations of section 501(c)(9) volunt				
s		employees' beneficiary organizations (see instr). Complete Part II or			6	
Assets	7	Notes and loans receivable, net		1,816,863.	7	1,488,279.
As	8	Inventories for sale or use		2,102.	8	4,706.
	9	Prepaid expenses and deferred charges		101,821.	9	177,900.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D 10a 4	<u>23,022.</u> 94,750.			
	b	Less: accumulated depreciation 10b 1	94,750.	266,378.	10c	228,272.
	11	Investments - publicly traded securities		352,242.	11	345,375.
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		0.	15	13,647.
	16	Total assets. Add lines 1 through 15 (must equal line 34)		4,040,895.	16	4,191,880.
	17	Accounts payable and accrued expenses		1,624,887.	17	1,042,504.
	18	Grants payable		154 100	18	222 117
	19	Deferred revenue		154,103.	19	333,117.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule			21	
ies	22	Loans and other payables to current and former officers, directors,				
Liabilities		key employees, highest compensated employees, and disqualified Complete Part II of Schedule L			00	
Lial	23				22 23	
	23 24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties		200,000.	23 24	165,000.
	24 25	Other liabilities (including federal income tax, payables to related th		200,000.	24	105,000
	25	parties, and other liabilities not included on lines 17-24). Complete				
		Schedule D		0.	25	1,117,494.
	26	Total liabilities. Add lines 17 through 25		1,978,990.	26	<u>1,117,494</u> . 2,658,115.
		Organizations that follow SFAS 117 (ASC 958), check here		• •		
ő		complete lines 27 through 29, and lines 33 and 34.				
S	27	Unrestricted net assets		1,827,060.	27	1,244,476.
alar	28 29	Temporarily restricted net assets		234,845.	28	289,289.
d B		Permanently restricted net assets			29	
۲ <u>ـ</u>		Organizations that do not follow SFAS 117 (ASC 958), check he	re 🕨 🗌 📗			
P.		and complete lines 30 through 34.				
ets	30	Capital stock or trust principal, or current funds			30	
Asse	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other fund			32	
z	33	Total net assets or fund balances		2,061,905.	33	1,533,765.
I		Total liabilities and net assets/fund balances		4,040,895.	34	4,191,880.

732011 11-28-17

|--|

	990 (2017) COURT JUDGES	36-2	2486896	Pag	_{je} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	11,645		
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,170		
3	Revenue less expenses. Subtract line 2 from line 1	3	-525		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,061		
5	Net unrealized gains (losses) on investments	5	-2	2,03	34.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8		-36	68.
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1,533	3,76	55.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other Other	D.		Yes	No
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	on a			
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			v	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
-	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Audit		v	
_	Act and OMB Circular A-133?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			<u> </u>	

Form **990** (2017)

732012 11-28-17

SCH	EDULE A		Dublic Che	rity Status on		uia eu	nnort		OMB No. 1545-0047
(Form 990 or 990-EZ) Public Charity Status Complete if the organization is a section									2017
				47(a)(1) nonexempt cha			or a section		2017
Department of the Treasury Attach to Form 990 or Form 990-EZ.						Open to Public			
									Inspection
Name	of the organizati			IL OF JUVENII	<u>ا & ظر</u>	'AMIL'			identification number
Part			T JUDGES	All organizations must co	moloto th	is part) Sc	o instructions		6-2486896
				For lines 1 through 12, cl					
1 The org				n of churches described			V A Vi)		
2	_			Attach Schedule E (Form			<u>,,,,,,,,</u>		
3	_			anization described in se			i).		
4		-		njunction with a hospital			-	(iii). Enter	the hospital's name,
	city, and stat	e:							
5	An organizati	on operated fo	or the benefit of a col	lege or university owned	or operat	ed by a go	vernmental u	nit describe	d in
	section 170	(b)(1)(A)(iv). (C	Complete Part II.)						
6		te, or local go	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
7 2	•			ntial part of its support fr	om a gove	ernmental	unit or from th	ie general p	oublic described in
	`		omplete Part II.)						
8 [1)(A)(vi). (Complete Parl					
9 🗌	•	-		in section 170(b)(1)(A)(i	• •	-		•	•
	university:	or a non-ianu-ç	grant college of agric	ulture (see instructions).	Enterthe	name, city	, and state of	the college	Or
10	_ · _	on that norma	Illy receives: (1) more	than 33 1/3% of its supp	ort from a	contributio	ns memberst	nin fees an	d aross receipts from
	•			t to certain exceptions,				•	•
				(less section 511 tax) fro					
	See section	509(a)(2). (Co	mplete Part III.)						
11 🗌	🗌 An organizati	on organized a	and operated exclusi	vely to test for public sat	ety. See	section 50	9(a)(4).		
12	🗌 An organizati	on organized a	and operated exclusi	vely for the benefit of, to	perform t	he functio	ns of, or to ca	rry out the	ourposes of one or
	more publicly	supported or	ganizations describe	d in section 509(a)(1) o	r section	509(a)(2).	See section &	5 09(a)(3). C	heck the box in
		-	• •	f supporting organizatior		-		-	
а				upervised, or controlled	• • • •	-			
		•	., .	gularly appoint or elect a	majority c	of the direc	tors or truste	es of the su	pporting
b	ĭ		complete Part IV, Se	or controlled in connect	ion with it	e cupporte	d organizatio	a(c) by bay	ing
D I			•	anization vested in the sa			0		•
		-	at complete Part IV,					Jo ino oupp	
с	ĭ	. ,	•	g organization operated	in connect	tion with, a	nd functional	ly integrate	d with,
	its support	ed organizatio	n(s) (see instructions)). You must complete F	Part IV, Se	ections A,	D, and E.	, ,	
d	Type III no	n-functionally	v integrated. A supp	orting organization oper	ated in co	nnection w	rith its suppor	ted organiz	ation(s)
	that is not f	unctionally int	egrated. The organiz	ation generally must sati	sfy a distr	ibution rec	uirement and	an attentiv	eness
	requiremen	t (see instruct	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.		
е		•		written determination from			Туре I, Туре	I, Type III	
			·	nally integrated supportir					[]
	inter the number		•						
<u>g</u> ⊦	(i) Name of supp	<u> </u>	n about the supporte (ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the org	anization listed ing document?	(v) Amount of	monetary	(vi) Amount of other
	organization	I		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	structions)	support (see instructions)
				above (see instructions)					
Total									
	r Paperwork Re	duction Act N	otice. see the Instru	uctions for Form 990 or	990-EZ	732021 10-	06-17 Sche	dule A (For	m 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017 COURT JUDGES

Part II

36-2486896 Page 2

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

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	11194128.	<u>11686607.</u>	12418164.	<u>11894849.</u>	10573575.	<u>57767323.</u>	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	11194128.	<u>11686607.</u>	12418164.	11894849.	10573575.	<u>57767323.</u>	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)						1979758.	
6	Public support. Subtract line 5 from line 4.						55787565.	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
7	Amounts from line 4	11194128.	<u>11686607.</u>	12418164.	11894849.	10573575.	<u>57767323.</u>	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	7,091.	48,279.	48,488.	49,170.	60,185.	213,213.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on	106.	289.	0.	-3,148.		-2,753.	
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)					14,313.	14,313.	
11	Total support. Add lines 7 through 10						57992096.	
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	928,500.	
13	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3)		
	organization, check this box and sto	p here						
Sec	ction C. Computation of Public	ic Support Per	centage					
14	Public support percentage for 2017 (line 6, column (f) di	vided by line 11, c	olumn (f))		14	96.20 %	
15	Public support percentage from 2016	Schedule A, Part	II, line 14			15	94.90 %	
16a	33 1/3% support test - 2017. If the	organization did no	ot check the box o	n line 13, and line ⁻	14 is 33 1/3% or m	ore, check this bo		
	stop here. The organization qualifies	as a publicly supp	orted organization				► X	
b	33 1/3% support test - 2016. If the	organization did no	ot check a box on	line 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box	
	and stop here. The organization qua	lifies as a publicly s	supported organization	ation				
17a	17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,							
	and if the organization meets the "fac	cts-and-circumstand	ces" test, check th	nis box and stop h	nere. Explain in Pa	rt VI how the orgar	nization	
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a	publicly supported	organization			
b	10% -facts-and-circumstances test	t - 2016. If the org	anization did not o	check a box on line	e 13, 16a, 16b, or ⁻	17a, and line 15 is	10% or	
	more, and if the organization meets the	he "facts-and-circu	mstances" test, cł	neck this box and	stop here. Explain	n in Part VI how the	Э	
	organization meets the "facts-and-cire	cumstances" test.	The organization o	ualifies as a public	ly supported orga	nization		
18	Private foundation. If the organization						s >	
					Sch	dule A (Form 990) or 990-FZ) 2017	

chedule A (Form 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990 EZ) 2017 COURT JUDGES

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

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						1
3 received from disgualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
ection B. Total Support				·		
alendar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
1 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
4 First five years. If the Form 990 is for	the organization'	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	on 501(c)(3) organiz	zation,
check this box and stop here	<u></u>	<u></u>	<u></u>			>
ection C. Computation of Publi	c Support Pe	rcentage				
15 Public support percentage for 2017 (li	ine 8, column (f) d	livided by line 13, c	olumn (f))		15	9
6 Public support percentage from 2016					16	9
ection D. Computation of Inves						
7 Investment income percentage for 20			ne 13, column (f))		17	9
8 Investment income percentage from 2					18	9
9a 33 1/3% support tests - 2017. If the						
more than 33 1/3%, check this box ar						
b 33 1/3% support tests - 2016. If the						
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organizatio			•		e e	
	THUR HUL UNEUN A	. 507 011 1110 14, 19	a, or 190, oneok li		hedule A (Form 99	
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YOUTH TOUGY MCOLCO		201/•	COULD NAT	TOWAT COO	TICTT-OL-O	OVDIA INCOLO

Schedule A (Form 990 or 990 EZ) 2017 COURT JUDGES

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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.
- c 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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **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.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *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.*
- 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 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).*
- 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).*
- **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.**
- **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.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **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.*
 - **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.)

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1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c

Schedule A (Form 990 or 990-EZ) 2017

10a

10b

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Yes No

Sche	dule A (Form 990 or 990-EZ) 2017 COURT JUDGES	36-248689	6 Ра	age 5
Par	t IV 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		
<u>c</u>	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.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? 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.	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,	2		
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		L
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	110
-	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		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
0	supported organizations played in this regard.	3		
Sec	tion 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 in	structions).		
a	The organization satisfied the Activities Test. <i>Complete</i> line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government ent	ity (see instructions)		
2	Activities Test. Answer (a) and (b) below.		Yes	No
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?			
	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		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	24		
5	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		
732025		e A (Form 990 or 99	0-EZ)	2017

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	dule A (Form 990 or 990-EZ) 2017 COURT JUDGES			36-2486896 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	n Nov. 20, 1970 (explain in	Part VI.) See instructions. All
	other Type III non-functionally integrated supporting organizations must co	mplete S	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion 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		
е	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		
Sect	ion 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		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990 or 990-EZ) 2017

732026 10-06-17

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Sche	dule A (Form 990 or 990-EZ) 2017 COURT JUDGES		3	6-2486896 Page 7
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions		· · · ·	Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
с	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

732027 10-06-17



	NATIONAL	COUNCIL	OF	JUVENILE	&	FAMILY	
Schedule A (Form 990 or 990-EZ) 2017	COURT JU	DGES					

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, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

732028 10-06-17	21	Schedule A (Form 9 NATIONAL	90 or 990-EZ) 2017
2017 AMOUNT: \$ 14,313.			
2016 AMOUNT: \$ 0.			
••••			
2013 AMOUNT: \$ 0.			

Sched	ule B
(Form 990.	990-EZ.

or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

<u>2017</u>

Employer identification number

Name	of the	organizatior
------	--------	--------------

NATIONAL COUNCIL OF JUVENILE & FAMILY

COURT JUDGES Organization type (check one): 36-2486896

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year exclusively religious is received exclusively religious, charitable, etc., exclusively religious, exclusively religi

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

TAXPAYER COPY

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organizat	ion				
NATIONAL	COUNCIL	OF	JUVENILE	&	FAMILY
COURT JUI	OGES				

Employer identification number

36-2486896

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DEPARTMENT OF JUSTICE 810 SEVENTH STREET, NW	\$ <u>7,176,589.</u>	Person X Payroll Noncash
	WASHINGTON, DC 20531		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	DEPARTMENT OF HEALTH AND HUMAN SERVICES		Person X Payroll
	1250 MARYLAND AVENUE, SW	\$ <u>1,000,000</u> .	Noncash (Complete Part II for
	WASHINGTON, DC 20024		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (20

	NAL COUNCIL OF JUVENILE & FAMILY JUDGES	36	-2486896
art II	Noncash Property (see instructions). Use duplicate copies of Par		2100090
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

nization AL COUNCIL OF JUVENILE	& FAMILY	Employer identification number
Exclusively religious, charitable, etc., cont the year from any one contributor. Complete completing Part III, enter the total of exclusively religious	columns (a) through (e) and the following s, charitable, etc., contributions of \$1,000 or less for	line entry. For organizations
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, a	(e) Transfer of gift nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift	
	JUDGES Exclusively religious, charitable, etc., cont the year from any one contributor. Complete completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if addition (b) Purpose of gift (c) Purpose of gift (c	JUDGES Exclusively: religious, charitable, etc., contributions to organizations described in set the year from any one contributor. Complete columns (a) through (e) and the following completing Part III, enter the total of exclusively religious, charlable, etc., contributions of \$1,000 or less for Use duplicate copies of Part III if additional space is needed. (b) Purpose of gift (c) Use of gift (e) Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transferee's name, address, and ZIP + 4 (e) Transfer of gift (b) Purpose of gift (c) Use of gift (e) Transfer of gift (e) Transfer of gift

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SCHEDULE C	Po	olitical Campaign a	nd Lobbying	g Activities		OMB No. 15	545-0047
(Form 990 or 990-EZ)							17
	For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.						11
Department of the Treasury	P Complete if the organization is described below. P Attach to Form 990 of Form 990-E2. P Go to www.irs.gov/Form990 for instructions and the latest information.						
-	-	Form 990, Part IV, line 3, or Form		46 (Political Campai	gn Activ	lities), then	
		nplete Parts I-A and B. Do not comp D1(c)(3)) organizations: Complete Pa)o not complete Part I	D		
 Section 501(c) (other Section 527 organization 			ants PA and C below. L	o not complete Part I	ъ.		
0		n Form 990, Part IV, line 4, or For	m 990-F7 Part VI line	e 47 (Lobbying Activi	ties) the	n	
-		have filed Form 5768 (election und			-		
		have NOT filed Form 5768 (election	·	•	•		-A
		n Form 990, Part IV, line 5 (Proxy				-	
Tax) (see separate inst			, (,-		
 Section 501(c)(4), (5) 	, or (6) organizat	tions: Complete Part III.					
Name of organization	NATIONA	L COUNCIL OF JUVE	NILE & FAMII	ΓĀ Ε	mployer	r identificatio	n number
	COURT J					6-24868	396
Part I-A Comple	ete if the org	anization is exempt under	section 501(c) o	r is a section 527	organ	ization.	
1 Provide a description	on of the organiz	ation's direct and indirect political	campaign activities in				
2 Political campaign	, ,				▶\$		
3 Volunteer hours for	political campai	gn activities					
Dort I P Compl	ata if tha ara	enization is evented					
	-	anization is exempt under					
		incurred by the organization under					
		incurred by organization managers		I		Yes	
		n 4955 tax, did it file Form 4720 fo				Yes Yes	No No
b If "Yes," describe in						res	
		anization is exempt under	section 501(c), e	except section 50	(1(c)(3))		
		d by the filing organization for secti	• **		►\$		
		ization's funds contributed to othe			• • <u> </u>		
exempt function ac			-		▶\$		
		. Add lines 1 and 2. Enter here and		······ ·	· · ·		
•	•				▶\$		
		1120-POL for this year?				Yes	No
		nployer identification number (EIN)				filing organiza	ation
made payments. Fo	or each organiza	tion listed, enter the amount paid f	rom the filing organiza	tion's funds. Also ente	r the am	ount of politic	al
		omptly and directly delivered to a s			arate seç	gregated fund	or a
political action com	mittee (PAC). If	additional space is needed, provide	e information in Part IV	/.			
(a) Name	•	(b) Address	(c) EIN	(d) Amount paid fro filing organization' funds. If none, enter	's coi -0 c	(e) Amount of ntributions rec promptly and delivered to a s political organ If none, ent	ceived and directly separate nization.

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

Schedule C (Form 990 or 990-EZ) 2017

732041 11-09-17



NATIONAL COUNCIL OF JUVENILE & FAMILY Schedule C. (Form 990 or 990-E7) 2017 COURT JUDGES

36-	248	6896	Page 2
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Part II-A Complete if the org section 501(h)).	anization is exen	npt under section	501(c)(3) and file	ed Form 5768 (ele	ction under
A Check if the filing organiza expenses, and shar	e of excess lobbying e	• •		group member's name	e, address, EIN,
Limi	ts on Lobbying Exper	nd "limited control" pro Inditures nts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	ience public opinion (grass roots lobbying)		0.	
b Total lobbying expenditures to influ				66,683.	
c Total lobbying expenditures (add lii	nes 1a and 1b)			66,683.	
d Other exempt purpose expenditure	es			12,101,718.	
e Total exempt purpose expenditure	s (add lines 1c and 1d)		12,168,401.	
f Lobbying nontaxable amount. Ente	er the amount from the	following table in both	n columns.	758,420.	
If the amount on line 1e, column (a) o	r (b) is: The lob	bying nontaxable amo	ount is:		
Not over \$500,000	20% of t	the amount on line 1e.			
Over \$500,000 but not over \$1,000) <u>,000</u> \$100,00	0 plus 15% of the exce	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	00,000 \$175,00	0 plus 10% of the exce	ess 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	\$1,000,0	000.			
				100 605	
g Grassroots nontaxable amount (en	,			189,605.	
h Subtract line 1g from line 1a. If zero	,			0.	
i Subtract line 1f from line 1c. If zero			tion file Fauna 1700	0.	
j If there is an amount other than zer reporting section 4911 tax for this		-		Г	Yes No
(Some organizations th	4-Year Ave 10 nat made a section	eraging Period Under	nave to complete all o		
	Lobbying Exper	nditures During 4-Yea	r Averaging Period	1	
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount	791,778.	887,737.	816,241.	758,420.	3,254,176.
 b Lobbying ceiling amount (150% of line 2a, column(e)) 					4,881,264.
c Total lobbying expenditures	59,852.	72,312.	63,639.	66,683.	262,486.
d Grassroots nontaxable amount	197,945.	221,934.	204,060.	189,605.	813,544.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,220,316.
f Grassroots lobbying expenditures	547.	33.	118.		698 .

Schedule C (Form 990 or 990-EZ) 2017

732042 11-09-17

04590814 150872 NCJFCJ

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Schedule C (Form 990 or 990-EZ) 2017 COURT JUDGES Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	or each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description			(b)	
	lobbying activity.	Yes	No	Amo	ount
b c d f g	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: Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
j	Total. Add lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
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?	- 			
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	n 501(c)(5)	, or sec	tion	
	50 I(C)(0).			Yes	No
	Ware substantially all (000/ as mars) dues resained pendedustible by members?		1	103	NO
1 2	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization agree to carry over lobbying and political campaign activity expenditures from the		. 2		
	t III-B Complete if the organization is exempt under section 501(c)(4), section		-	tion	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered ' answered "Yes."		-		e 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
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 the exce	ess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po	olitical			
	expenditure next year?				
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par					
Provi	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-A	, lines 1 a	nd 2 (see	

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990 or 990-EZ) 2017

732043 11-09-17

SCI	HEDULE D	Supplementa	al Financial Statements		OMB No. 1545-0047
	n 990)	Complete if the org Part IV, line 6, 7, 8, 9, 10	anization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.		2017 Open to Public
	nent of the Treasury Revenue Service		Attach to Form 990. 90 for instructions and the latest informat	tion.	Inspection
	e of the organizati		F JUVENILE & FAMILY		ployer identification number
	-	COURT JUDGES			36-2486896
Par	t I Organiza	ations Maintaining Donor Advise	d Funds or Other Similar Funds o	r Accour	Its. Complete if the
	organizatio	n answered "Yes" on Form 990, Part IV, lin	e 6.		
			(a) Donor advised funds	(b) Fun	ds and other accounts
1	Total number at er	nd of year			
2		f contributions to (during year)			
3		f grants from (during year)			
4		t end of year			
5			writing that the assets held in donor advised	d funds	
	-		exclusive legal control?		Yes No
6			dvisors in writing that grant funds can be us		
	•	•	r donor advisor, or for any other purpose co		
				0	
P ar	t II Conserv	ation Easements. Complete if the or	ganization answered "Yes" on Form 990, Pa	art IV, line 7.	
1		servation easements held by the organizati			
		n of land for public use (e.g., recreation or e		rically impor	tant land area
		f natural habitat	, Preservation of a certifi		
	Preservation	n of open space			
2		• •	ied conservation contribution in the form of	a conserva	tion easement on the last
-	day of the tax year	• •			Held at the End of the Tax Year
а				2a	
b					
			ucture included in (a)		
			after 7/25/06, and not on a historic structure		
d					
3			accord outing visited or terminated by the a		during the tex
5		valion easements modified, transferred, rel	eased, extinguished, or terminated by the o	rganization	during the tax
	year ►				
4 -		where property subject to conservation eas			
5		tion have a written policy regarding the per			
	,	orcement of the conservation easements it			
3	Staff and voluntee	r nours devoted to monitoring, inspecting,	handling of violations, and enforcing conser	rvation ease	ments during the year
	►	<u> </u>			
7		es incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservatio	on easement	ts during the year
	▶\$				
3	Does each conser	vation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)	(4)(B)(i)	
)		•	on easements in its revenue and expense st	-	
	include, if applicat	ble, the text of the footnote to the organiza	tion's financial statements that describes the	e organizati	on's accounting for
	conservation ease				<u> </u>
'ar			Art, Historical Treasures, or Othe	er Simila	r Assets.
	Complete i	f the organization answered "Yes" on Form	990, Part IV, line 8.		
la	If the organization	elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue stateme	nt and balar	nce sheet works of art,
	historical treasure	s, or other similar assets held for public ext	nibition, education, or research in furtheranc	e of public :	service, provide, in Part XIII,
	the text of the foor	tnote to its financial statements that descri	bes these items.		
b	If the organization	elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement a	nd balance	sheet works of art, historical
	treasures, or other	similar assets held for public exhibition, e	ducation, or research in furtherance of public	c service, p	rovide the following amounts
	relating to these it	ems:			
	-			►	\$
				>	\$
2			asures, or other similar assets for financial g		
	•	unts required to be reported under SFAS 1			
а	-		······································	►	\$
					\$
		eduction Act Notice, see the Instructions			• Schedule D (Form 990) 2017
	10-09-17				
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	dule D (Form 990) 2017 COURT JI						36 - 24	86896	Page <b>2</b>
Par	rt III Organizations Maintaining C								
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that a	are a signi	ificant u	se of its c	ollection ite	ems
	(check all that apply):								
а	Public exhibition	d	Loan or excl	hange prograr	ns				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	•	•	•		•	se in Part	XIII.	
5	During the year, did the organization solicit of				similar as	sets		-	
Des	to be sold to raise funds rather than to be ma							Yes	<u>No</u>
Par	rt IV Escrow and Custodial Arrang		ete if the organization	n answered "Y	res" on Fo	orm 990	, Part IV, I	ine 9, or	
	reported an amount on Form 990, Par								
1a	Is the organization an agent, trustee, custodia						_	7.4	<b>—</b>
	on Form 990, Part X?						L	Yes	No
b	If "Yes," explain the arrangement in Part XIII a	and complete the foll	owing table:						
								Amount	
с.	Beginning balance					1c			
	5 7					1d			
e	Distributions during the year					1e			
f	Ending balance					1f			
	Did the organization include an amount on Fo				-	·	∟	Yes	No
Par	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete in	the ergenization and	planation has been j	rm 990 Part I	V line 10			<u></u>	
		(a) Current year	(b) Prior year	(c) Two years		) Three y	vears back	(e) Four ye	
10	Beginning of year balance	2,474,207.	2,455,198.	2,249			91,250.		77,743.
1a b	Contributions	2,2,2,20,1	2,100,200.	,	,	-,-		_,,	
b	Net investment earnings, gains, and losses	101,134.	132,620.	205	,978.		57,970.	1	91,728.
d	Grants or scholarships		101,010.	200	,,,,,,,,		.,,,,,,,,		
	Other expenditures for facilities								
e									
f	and programs Administrative expenses	500,000.	113,611.						78,221.
g	End of year balance	2,075,341.	2,474,207.	2,455	,198.	2,2	49,220.		91,250.
2	Provide the estimated percentage of the curr				, ,		,	,	
a	Board designated or quasi-endowment	• 00	%	,					
b	Permanent endowment  28.91	%							
c	Temporarily restricted endowment								
	The percentages on lines 2a, 2b, and 2c show								
3a	Are there endowment funds not in the posses		tion that are held an	d administere	d for the d	organiza	ation		
	by:	-				-		Y	'es No
	(i) unrelated organizations							3a(i)	X
	(ii) related organizations								X
b	If "Yes" on line 3a(ii), are the related organiza							3b 2	X
4	Describe in Part XIII the intended uses of the		wment funds.						
Par	rt VI Land, Buildings, and Equipm	ent.							
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990,	Part X, lin	e 10.			
	Description of property	<b>(a)</b> Cost or of basis (investm		or other (other)	(c) Acc depre	umulate eciation	ed	<b>(d)</b> Book v	/alue
1a	Land								
b	Buildings								
с	Leasehold improvements								
d	Equipment		42	3,022.	19	94,75	50.	228	,272.
e	Other								
Tota	I. Add lines 1a through 1e. <i>(Column (d) must</i> e	qual Form 990, Part )	<u>X. column (B), line 10</u>	)c.)				228	,272.

Schedule D (Form 990) 2017

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NATIONAL COU	JNCIL OF	JUVENILE	&	FAMILY
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Council Control         Council Councicua Counci Council Council Council Counci Council Council Counci	_			<u>36-2486896 P</u>
Complete if the organization answered "Yes" on I				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method	of valuation: Cost or	end-of-year market value
Financial derivatives				
Closely-held equity interests				
Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
al. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
art VIII Investments - Program Related.				
Complete if the organization answered "Yes" on I				
(a) Description of investment	(b) Book value	(C) Method	of valuation: Cost or	end-of-year market valu
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
art IX Other Assets.				
Complete if the organization answered "Yes" on I		, line 11d. See Form 9	90, Part X, line 15.	
	scription			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
tal. (Column (b) must equal Form 990. Part X. col. (B) line 15	. <u>)</u>			
art X Other Liabilities.				
Complete if the organization answered "Yes" on I	Form 990, Part IV		orm 990, Part X, line	e 25.
(a) Description of liability		(b) Book value	_	
(1) Federal income taxes				
(2) DUE TO AFFILIATE		500,00		
(3) HEALTH INSURANCE CLAIMS		617,49	±.	
(4)				
(5)				
(5) (6)				
(6)				
(6) (7)				

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017

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NATIONAL	COUNCIL	$\mathbf{OF}$	JUVENILE	&	FAMILY
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36-2486896 Page 4

Schedule D (Form 990) 2017

Sche	dule D (Form 990) 2017 COURT JUDGES		36-2486896	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial State	ments With Revenu	e per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.		
1	Total revenue, gains, and other support per audited financial statements			
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	2b		
с	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			
Pa	t XII Reconciliation of Expenses per Audited Financial State	ements With Expen	ses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.		
1	Total expenses and losses per audited financial statements			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments			
с	Other losses	2c		
d	Other (Describe in Part XIII.)			
е	Add lines <b>2a</b> through <b>2d</b>		2e	
3	Subtract line 2e from line 1			
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		
b	Other (Describe in Part XIII.)	4b		
с	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			
Pa	rt XIII Supplemental Information.			

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

PART V, LINE 4:

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

PART X, LINE 2:

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										NCI	LО	FJ	JVEN	IILE	&	FAI	IL.	Y				_
Schedule Part XI	D (Forr	n 990) poler	2017 nent	al In	form	COU. atior		JUDO	<u>JES</u>										36	-24	86890	6 Page 5
THE C	COUNC	CIL	PEF	RFOF	RMEI	IA C	N EV	/ALU	ATI	ION	OF	UNC	ERT	AIN	ΓY	IN	INC	COME	TA:	XES	FOR	THE
YEAR	ENDE	ED S	SEPI	<b>PEME</b>	BER	30,	, 20	)18,	AN	ID I	DETI	ERMI	NED	TH	AT	THE	RE	WER	E N	O MZ	ATTEI	RS
THAT	WOUI	DR	REQU	JIRE	E RE	ECOC	GNIT	ION	IN	I TH	IE (	CONS	OLI	DATI	ED	FIN	ANC	CIAL	ST.	ATEI	MENTS	S OR
THAT	MAY	HAV	Æ Æ	ANY	EFI	ECI		I IT	'S I	'AX-	-EXI	EMPT	ST	ATUS	s.							
																			Sch	edule	D (Forn	n <b>990) 201</b> 7
732055 10-0	09-17										3	4					<b>—</b>			V		

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SCHEDULE I	G	arants and Oth	ner Assistand	ce to Organ	izations,		OMB No. 1545-0047
(Form 990)		vernments, ar					2017
Development of the Terrory	Compl	ete if the organizatio	In answered "Yes" Attach to Formation		t IV, line 21 or 22.		Open to Public
Department of the Treasury Internal Revenue Service		Go to www.i	rs.gov/Form990 for		nation.		Inspection
Name of the organization NATIONAL ( COURT JUD		F JUVENILE	-				Employer identification number 36-2486896
Part I General Information on Grants ar							
1 Does the organization maintain records to	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selection	 on
criteria used to award the grants or assis							
2 Describe in Part IV the organization's pro	cedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to I	Domestic Organiz	zations and Domestic	c Governments. C	omplete if the orga	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$	5,000. Part II can	be duplicated if addit	ional space is need	ed.			
<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
							JUDICIAL ENGAGEMENT
CENTER FOR COURT INNOVATION							NETWORK – PROVIDE
520 8TH AVENUE, 18TH FLOOR							TRAINING AND TECHNICAL
NEW YORK, NY 10018	13-2612524	501(C)(3)	66,131.	0.			ASSISTANCE TO JUDGES AND
FUTURES WITHOUT VIOLENCE							
100 MONTGOMERY STREET; THE							ENHANCING JUDICIAL SKILLS
PRESIDIO, SAN FRANCISCO, CA 94129	94-3110973	501(C)(3)	101,145.	0.			IN ELDER ABUSE CASES.
BREAK THE CYCLE							TEEN DATING VIOLENCE -
P.O. BOX 811334							JUDICIAL TRAINING AND
LOS ANGELES, CA 90081	95-4582664	501(C)(3)	7,064.	0.			TECHNICAL ASSISTANCE.
	55 1562001	501(0)(0)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				FAMILY COURT ENGAGEMENT
BATTERED WOMEN'S JUSTICE PROJECT							PROJECT - INCLUDING SITE
1801 NICOLLET AVENUE, SUITE 102							VISITS, WEBINARS, AND
MINNEAPOLIS, MN 55403	41-1382134	501(C)(3)	52,082.	0.			MEETING FACILITATION.
	11 1001101			•			CREATING JUVENILE DRUG
POLICY RESEARCH ASSOCIATES, INC.							COURT COMMUNITIES OF
345 DELAWARE AVENUE							PRACTICE: SHARING
DELMAR, NY 12054	14-1696771	501(C)(3)	50,800.	0.			INFORMATION ACROSS COURTS
				- •			CREATING JUVENILE DRUG
NORTHWEST PROFESSIONAL CONSORTIUM							COURT COMMUNITIES OF
INC 5100 SW MACADAM AVENUE							PRACTICE: SHARING
SUITE 575 - PORTLAND, OR 97239	93-1037287	501(C)(3)	11,409.	0.			INFORMATION ACROSS COURTS
2 Enter total number of section 501(c)(3) ar			· Para di Ardala			I	▶ 11.
3 Enter total number of other organizations		•					0.
LHA For Paperwork Reduction Act Notice,							Schedule I (Form 990) (2017)

perwork Reduction Act Notice, see the Instructions for Form 990. SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) COURT JUDGES

36-2486896 Page 1

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (School	edule I (Form 990), Pa	ırt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN BAR ASSOCIATION FOR							FUNDING TO SUPPORT CHILD
JUSTICE EDUCATION - 1050							ABUSE TRAINING FOR
CONNECTICUT AVENUE, NW, SUITE 400							JUDICIAL AND COURT
- WASHINGTON, DC 20036	36-6110299	501(C)(3)	18,886.	٥.			PERSONNEL.
INTERNATIONAL ASSOCIATION OF							OJJDP SCHOOL JUSTICE
CHIEFS OF POLICE - 44 CANAL CENTER							PARTNERSHIP PROGRAM:
PLAZA, SUITE 200 - ALEXANDRIA, VA							KEEPING KIDS IN SCHOOL
22314	53-0227813	501(C)(3)	9,296.	0.			AND OUT OF COURT.
VERA INSTITUTE OF JUSTICE 233 BROADWAY, FLOOR 12	13-1941627	E01(C)(2)	10.262	0.			NATIONAL JUVENILE JUSTICE
NEW YORK, NY 10279	13-1941027	501(C)(3)	19,362.	0.			DATA ANALYSIS PROGRAM.
AMERICAN PROBATION AND PAROLE ASSOCIATION - 2760 RESEARCH PARK	56-1150454	501/(2)/(2)	10.979	0.			JUVENILE JUSTICE MODEL
DRIVE - LEXINGTON, KY 40511	50-1150454	501(C)(3)	10,878.	0.			DATA PROJECT. FAMILY VIOLENCE
LEGAL RESOURCE CENTER ON VIOLENCE AGAINST WOMEN, INC 6930 CARROLL							FAMILY VIOLENCE PREVENTION AND SERVICES - TRAINING AND TECHNICAL
AVENUE - TAKOMA PARK, MD 20912	52-2403785	501(C)(3)	25,803.	0.			ASSISTANCE.

Schedule I (Form 990)



Schedule I (Form 990) (2017)

COURT JUDGES

36-2486896

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:

THE COUNCIL MONITORS SUB RECIPIENT ACTIVITIES THROUGHOUT THE PROGRAM PERIOD

VIA REPORTING AND REGULAR CONTACT. ADDITIONALLY THE COUNCIL OBTAINS AND

REVIEWS SUB RECIPIENT AUDIT REPORTS FOR EACH APPLICABLE FISCAL YEAR, AND

ENSURES APPROPRIATE AND TIMELY CORRECTIVE ACTION HAS BEEN TAKEN IN RESPONSE

TO ANY AUDIT FINDINGS. MONITORING STEPS 1) BUDGET DETAIL OVERVIEW -

APPROVED SUB RECIPIENT AWARD APPLICATIONS CONTAIN A DETAILED BUDGET. THE

BUDGET DETAIL MUST PROVIDE ENOUGH INFORMATION TO DETERMINE APPROPRIATE

ALLOCATION OF FUNDS IN THE IDENTIFIED CATEGORIES. ADDITIONALLY, THE BUDGET



Schedule I (Form 990) (2017)

Part IV | Supplemental Information

MUST SPECIFY HOW THE SUB RECIPIENT ARRIVED AT THE FIGURES BY DETAILING AND SHOWING APPROPRIATE CALCULATIONS. THE BUDGET NARRATIVE SHOULD EXPLAIN AND JUSTIFY THE REQUESTS. ALL REQUESTS ARE TO BE REASONABLE AND CREDIBLE TO THE SPECIFIC BUDGET CATEGORIES. 2) CERTIFIED ASSURANCES AND GRANT CONDITIONS OVERVIEW - ALL AWARD APPLICATIONS WILL HAVE CERTIFIED ASSURANCES AND SPECIAL CONDITIONS ATTACHED. THESE DOCUMENTS CONTAIN AN OVERVIEW OF THE RESTRICTIONS PLACED ON RECEIVING FEDERAL AND OR STATE FUNDS. ANY CLARIFICATIONS ON MEANINGS OR INTERPRETATIONS WILL BE DECIDED BY THE COUNCIL. THE COUNCIL USES A RISK BASED APPROACH TO DETERMINE THE EXTENT OF MONITORING REQUIRED. BASED ON THE RISK ASSESSMENT, IT MAY BE DETERMINED THAT A MONITORING SITE VISIT OR DESK AUDIT IS REQUIRED. FOR FEDERAL AWARDS, IF A SPECIAL CONDITION IS NOT PASSED TO THE SUB RECIPIENT, THAT DECISION SHOULD BE WELL DOCUMENTED AND APPROVED BY THE COUNCIL'S FINANCE DIRECTOR. INVOICES REVIEW - UPON RECEIPT OF AN INVOICE OR REQUEST FOR PAYMENT FROM 3) SUB RECIPIENT, THE COUNCIL REVIEWS AND APPROVES THE INVOICE BEFORE PROCESSING PAYMENT. THE COUNCIL ENSURES THAT EXPENDITURES ARE IN LINE WITH THE APPROVED BUDGET AND SEEM REASONABLE IN RELATION TO THE AMOUNT OF TIME AND WORK EXPECTED OF THE SUB RECIPIENT, ENSURES THAT EXPENSES ARE IN AGREEMENT WITH THE PROGRAMMATIC PLAN AND WORK COMPLETED, ENSURES THAT EXPENSES INVOICED ARE ALLOWABLE PER THE SUB AWARD AGREEMENT AND THE PRIME AWARD, EXCLUDES ANY POTENTIALLY UNALLOWABLE ITEMS LISTED IN THE REIMBURSEMENT REQUEST SUCH AS FOOD/ MEALS/ ENTERTAINMENT/ ALCOHOL, ETC., REQUESTS BACKUP DOCUMENTATION AS DEEMED APPROPRIATE, AND AT THE END OF THE AWARD, ENSURES THAT SUB RECIPIENT ACTIVITIES ARE COMPLETED. 4) PROJECT ACTIVITIES OVERVIEW: THE COUNCIL MONITORS SUB RECIPIENT ACTIVITIES THROUGHOUT THE PROGRAM PERIOD VIA CONFERENCE CALLS, PERIODIC WORKGROUP MEETINGS, REVIEWING PRODUCT PHASES AND APPROVING COMPLETED DELIVERABLES. ALL PROJECT ACTIVITIES AND DELIVERABLES MUST BE APPROVED BY THE COUNCIL AS Schedule I (Form 990) 732291 04-01-17

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Schedule I (Form 990) COURT Part IV Supplemental Information

TO QUALITY AND QUANTITY BEFORE ANY PAYMENT IS MADE.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: CENTER FOR COURT INNOVATION

(H) PURPOSE OF GRANT OR ASSISTANCE: JUDICIAL ENGAGEMENT NETWORK -

PROVIDE TRAINING AND TECHNICAL ASSISTANCE TO JUDGES AND ASSIST WITH

NETWORK OF JUDICIAL LEADERS HANDLING DOMESTIC VIOLENCE CASES.

FAMILY COURT ENGAGEMENT PROJECT - INCLUDING SITE VISITS, WEBINARS, AND

MEETING FACILITATION.

CREATING JUVENILE DRUG COURT COMMUNITIES OF PRACTICE: SHARING

INFORMATION ACROSS COURTS TO IMPROVE PRACTICE.

NAME OF ORGANIZATION OR GOVERNMENT: FUTURES WITHOUT VIOLENCE

(H) PURPOSE OF GRANT OR ASSISTANCE: ENHANCING JUDICIAL SKILLS IN ELDER

ABUSE CASES.

TEEN DATING VIOLENCE - JUDICIAL TRAINING AND TECHNICAL ASSISTANCE.

COMPREHENSIVE TRAINING AND TECHNICAL ASSISTANCE - ENHANCING JUDICIAL

SKILLS WORKSHOP.

FAMILY VIOLENCE PREVENTION AND SERVICES - TRAINING AND TECHNICAL

ASSISTANCE.

NAME OF ORGANIZATION OR GOVERNMENT: POLICY RESEARCH ASSOCIATES, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: CREATING JUVENILE DRUG COURT

COMMUNITIES OF PRACTICE: SHARING INFORMATION ACROSS COURTS TO IMPROVE

PRACTICE.

OJJDP SCHOOL JUSTICE PARTNERSHIP PROGRAM: KEEPING KIDS IN SCHOOL AND OUT

OF COURT.

Schedule I (Form 990)

732291 04-01-17

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NATIONAL COUNCIL O	OF JUVENILE	&	FAMILY
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 Schedule | (Form 990)
 COURT
 JUDGES

 Part IV
 Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

NORTHWEST PROFESSIONAL CONSORTIUM, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: CREATING JUVENILE DRUG COURT

COMMUNITIES OF PRACTICE: SHARING INFORMATION ACROSS COURTS TO IMPROVE

PRACTICE.

NAME OF ORGANIZATION OR GOVERNMENT:

INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE

(H) PURPOSE OF GRANT OR ASSISTANCE: OJJDP SCHOOL JUSTICE PARTNERSHIP

PROGRAM: KEEPING KIDS IN SCHOOL AND OUT OF COURT.

JUVENILE JUSTICE MODEL DATA PROJECT.

Schedule I (Form 990)

732291 04-01-17

SC	HEDULE J	Compensation Information	1	OMB No. 15	545-0047
(Fo	rm 990)	- For certain Officers, Directors, Trustees, Key Employees, and Highest		20	17
		Compensated Employees		<b>20</b> [°]	/
Dono	tmont of the Treesury	Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to	Public
	tment of the Treasury al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspec	tion
Nam	e of the organization		Employer i		
		COURT JUDGES	36-2	486896	,
Pa	rt I Question	s Regarding Compensation			
					Yes No
1a	Check the appropri	ate 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 c	, i i i i i i i i i i i i i i i i i i i	nal use		
	Travel for com				
		ation and gross-up payments	S		
	Discretionary	spending account Personal services (such as, maid, chauffe	ur, chef)		
b	•	on line 1a are checked, did the organization follow a written policy regarding payment or			
		provision of all of the expenses described above? If "No," complete Part III to explain		1b	
2	•	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2	
3		ny, of the following the filing organization used to establish the compensation of the organization			
		ector. Check all that apply. Do not check any boxes for methods used by a related organization	on to		
		ation of the CEO/Executive Director, but explain in Part III.			
	X Compensatior				
		compensation consultant			
	X Form 990 of o	ther organizations	ommittee		
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 re				
а	-	e payment or change-of-control payment?		4a	X
b		ceive payment from, a supplemental nonqualified retirement plan?			X
		ceive payment from, an equity-based compensation arrangement?			X
-		hes 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c	)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n		
	contingent on the r				
а	The organization?				X
		ation?			X
		or 5b, describe in Part III.			
6	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n		
	contingent on the r	et earnings of:			
а	The organization?				X
		ation?			X
		or 6b, describe in Part III.			
7	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	i		
		nes 5 and 6? If "Yes," describe in Part III		7	X
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th			
	initial contract exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8	X
9	If "Yes" on line 8, d	id the organization also follow the rebuttable presumption procedure described in			
		1 53.4958-6(c)?	<u></u>	9	
LHA		eduction Act Notice, see the Instructions for Form 990.			990) 2017

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Schedule J (Form 990) 2017

36-2486896

Page 2

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

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 aren't listed on Form 990, Part VII.

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

		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(I)-(D)	reported as deferred on prior Form 990
(1) JOEY ORDUNA HASTINGS	(i)	174,458.	0.	542.	12,250.	60,165.	247,415.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHERYL DAILEY	(i)	132,691.	0.	411.	9,288.	45,760.	188,150.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ANGELA MAUREEN SHEERAN, CPO FAM	(i)	154,468.	0.	479.	10,813.	52,682.	218,442.	0.
VIOLENCE/DOM. REL UNTIL 08/18	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MELISSA SICKMUND, DIR. NAT'L	(i)	135,262.	0.	419.	9,468.	46,647.	191,796.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) CHERYL M DAVIDEK	(i)	126,859.	0.	393.	8,880.	43,749.	179,881.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) ERYN BRANCH, DIR. FAM.	(i)	110,899.	0.	344.	7,763.	38,245.	157,251.	0.
VIOLENCE AND DOMESTIC RELATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) AMY PINCOLINI-FORD, DIR. FAM.	(i)	110,899.	0.	344.	7,763.	38,245.	157,251.	0.
VIOLENCE POLICY AND TECH ASSISTANCE	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
(	(ii)							
	(i)							
(	(ii)							
	(i)							
(	(ii)							
	(i)							
(	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2017

NATIONAL	COUNCIL	OF	JUVENILE	&	FAMILY
COURT JUI	OGES				

Schedule J (Form 990) 2017

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2017

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.



FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COURT JUDGES

THE MISSION OF THE NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES

NATIONAL COUNCIL OF JUVENILE & FAMILY

(THE COUNCIL) IS TO PROVIDE ALL JUDGES, COURTS, AND RELATED AGENCIES

INVOLVED WITH JUVENILE, FAMILY, AND DOMESTIC VIOLENCE CASES WITH THE

KNOWLEDGE AND SKILLS TO IMPROVE THE LIVES OF THE FAMILIES AND CHILDREN

WHO SEEK JUSTICE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

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.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

IMPROVING THE RESPONSE OF CRIMINAL, CIVIL, AND SOCIAL JUSTICE SYSTEMS.

THE COUNCIL HAS PROVIDED ASSISTANCE TO JUDGES AND OTHERS ON PROTECTION

ORDERS, ELDER ABUSE, CHILD CUSTODY, AND A HOST OF OTHER ISSUES RELATED

TO DOMESTIC VIOLENCE. THE COUNCIL ALSO EXAMINES THE INTERSECTION OF

DOMESTIC VIOLENCE AND CHILD CUSTODY AND CHILD SUPPORT ISSUES. THE

COUNCIL HOUSES THE RESOURCE CENTER ON DOMESTIC VIOLENCE: CHILD

PROTECTION AND CUSTODY AND ITS WEBSITE WHICH PROVIDES TRAINING AND

TECHNICAL ASSISTANCE TO PROFESSIONALS SEEKING TO IMPROVE OUTCOMES ON

CHILD PROTECTION CASES THAT INVOLVE DOMESTIC VIOLENCE, WHILE ENGAGING

IN POLICY REFORM IN THOSE AREAS. THE COUNCIL MAINTAINS A LENDING

LIBRARY OF BOOKS, VIDEOS, CURRICULA, BENCH TOOLS, POLICY MANUALS, AND

 OTHER PUBLICATIONS. THE COUNCIL EDUCATES JUDGES IN DOMESTIC VIOLENCE

 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2017)

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Schedule O (Form 990 or 990-EZ) (2017)	Page <b>2</b>
Name of the organization NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	Employer identification number $36-2486896$
THROUGH THE NATIONAL JUDICIAL INSTITUTE ON DOMESTIC VIOLEN	CE. THE
COUNCIL ALSO HOSTS AND MAINTAINS THE SAFE HAVENS: SUPERVIS	ED VISITATION
AND SAFE EXCHANGE INTERACTIVE WEBSITE. THE COUNCIL CONTINU	ES TO BE
RECOGNIZED AS A SOURCE FOR TRAINING, RESOURCES, AND EXPERT	ISE ON ISSUES
INVOLVING CHILDREN WHO ARE AT RISK OF BECOMING OR HAVE BEE	N VICTIMS OF
CHILD SEX TRAFFICKING OR EXPLOITATION.	

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: COMPONENTS OF RECOMMENDED BEST PRACTICES FOR HANDLING CHILD ABUSE AND NEGLECT CASES. THE COUNCIL CONTINUES TO PROVIDE CUTTING EDGE NATIONAL JUDICIAL TRAINING AT THE CHILD ABUSE AND NEGLECT INSTITUTE AND THE DOMESTIC CHILD SEX TRAFFICKING INSTITUTE. THE COUNCIL PROVIDES TRAUMA CONSULTATIONS TO COURTS AND PERFORMS RESEARCH AND EVALUATION IN AREAS SUCH AS DEPENDENCY COURT IMPROVEMENT, COMPLIANCE WITH THE INDIAN CHILD WELFARE ACT, AND DISPROPORTIONALITY IN CHILD WELFARE. RESEARCH FOCUSING ON ERG RECOMMENDED BEST PRACTICES HAVE YIELDED IMPORTANT FINDINGS FOR THE FIELD EXAMINING PROCESSES AND OUTCOMES RELATED TO FAMILY ENGAGEMENT, HEARING QUALITY, ALTERNATE DISPUTE RESOLUTION, PARENT/CHILD REPRESENTATION, TIME-CERTAIN CALENDARING, AND THE ONE-FAMILY, ONE-JUDGE PRACTICE.

THE 7 JUVENILE DRUG TREATMENT COURT (JDTC) LEARNING COLLABORATIVE SITES CONTINUE TO PARTICIPATE IN AN EVALUATION OF THE JUVENILE DRUG TREATMENT COURT GUIDELINES. THE COUNCIL SUPPORTS THIS EVALUATION EFFORT BY PROVIDING TRAINING AND TECHNICAL ASSISTANCE TO THE TEAMS AS THEY ALIGN THEIR PRACTICE WITH THE JDTC GUIDELINES. THE COUNCIL REVISED THE JUVENILE DELINQUENCY GUIDELINES (JDG), WITH FUNDING FROM THE STATE JUSTICE INSTITUTE. THE ENHANCED JUVENILE JUSTICE GUIDELINES (EJJG) ARE Schedule O (Form 990 or 990-EZ) (2017) 732212 09-07-17 45 2017.06000 NATIONAL TAXPAYER COPCY1

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	Employer identification number $36-2486896$
THE DEFINITIVE PUBLICATION ON JUVENILE JUSTICE AND INCORPO	RATE CURRENT
RESEARCH ON ADOLESCENT DEVELOPMENT, EQUITY, AND BEST PRACT	ICES. THE
NCJFCJ CONTINUES ITS PARTNERSHIP WITH ANNIE E. CASEY FOUND	ATION (AECF)
TO CULTIVATE JUDICIAL LEADERSHIP FOR YOUTH IN SECURE PLACE	MENT AND THE
DEVELOPMENT OF COMMUNITY BASED ALTERNATIVES AND EXPANDED I	TS WORK WITH
AECF TO DEVELOP JUVENILE PROBATION BEST PRACTICES FROM THE	BENCH. THE
NATIONAL RESOURCE CENTER FOR SCHOOL-JUSTICE PARTNERSHIP CO	NTINUES TO
PROVIDE TOOLS, RESOURCES AND INFORMATION FOR JURISDICTIONS	TO ENHANCE
COLLABORATION AND COORDINATION AMONG SCHOOLS, MENTAL AND B	EHAVIORAL
HEALTH SPECIALISTS, LAW ENFORCEMENT AND JUVENILE JUSTICE O	FFICIALS TO
HELP STUDENTS SUCCEED IN SCHOOL AND PREVENT NEGATIVE OUTCO	MES FOR YOUTH
AND COMMUNITIES.	

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: THE RESPONSE OF THE JUSTICE SYSTEM TO THESE MATTERS. THROUGH EMPIRICAL RESEARCH AND PROGRAM EVALUATIONS, NCJJ WORKS TO IMPROVE THE EFFECTIVENESS AND FAIRNESS OF JUVENILE JUSTICE, DEPENDENCY, AND FAMILY COURT SYSTEM PROCESSING, IMPROVE THE OUTCOMES OF ITS MANY PREVENTION AND INTERVENTION PROGRAMS AND GUIDE POLICY DEVELOPMENT. NCJJ IS THE NATION'S PRIMARY SOURCE FOR DATA ON JUVENILE COURT CASE PROCESSING AND DISSEMINATES INFORMATION THROUGH ITS WEBSITE, NCJJ.ORG (WHICH LOGGED APPROXIMATELY 176,000 VISITS WITH 374,000 PAGE VIEWS ANNUALLY), THE STATISTICAL BRIEFING BOOK SITE (WHICH LOGGED APPROX. 1,200,000 PAGE VIEWS DURING THE YEAR), AND THE JUVENILE JUSTICE GPS SITE (WHICH HAS MORE THAN 31,000 USER SESSIONS PER YEAR WITH MORE THAN 64,000 PAGE VIEWS). NCJJ UPDATED CONTENT OF THE STATISTICAL BRIEFING BOOK AND EACH OF THE NINE TOOLS IN THE EASY ACCESS FAMILY OF ONLINE DATA ANALYSIS TOOLS AND ADDED CONTENT TO NCJJ.ORG AND JUVENILE JUSTICE GPS AS Schedule O (Form 990 or 990-EZ) (2017) 732212 09-07-17

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Schedule O (Form 990 or 990-EZ) (2017)	Page <b>2</b>
Name of the organization NATIONAL COUNCIL OF JUVENILE & FAMILY	Employer identification number
COURT JUDGES	36-2486896
APPROPRIATE. NCJJ ALSO PUBLISHED NUMEROUS PUBLICATIONS THR	OUGHOUT THE
YEAR INCLUDING: JUVENILE COURT STATISTICS AND RELATED FACT	SHEETS;
NATIONAL REPORT BULLETINS, DATA SNAPSHOTS, A "5 WAYS TO US	E DATA" BRIEF
SERIES, A SET OF 3D DATA CAPACITY ASSESSMENT TOOLS, AND TH	E COUNCIL'S
JUVENILE AND FAMILY COURT JOURNAL (4 ISSUES).	

FORM 990, PART VI, SECTION A, LINE 6:

THE COUNCIL HAS SIX CATEGORIES OF MEMBERS: ACTIVE, LIFE, SUSTAINING, ASSOCIATE, HONORARY AND STUDENT MEMBERS. ACTIVE MEMBERS SHALL HAVE THE RIGHT TO VOTE ON EVERY QUESTION AUTHORIZED FOR MEMBERS ACCORDING TO THE BYLAWS. LIFE AND SUSTAINING MEMBERS SHALL HAVE ALL THE RIGHTS AND PRIVILEGES OF AN ACTIVE MEMBER. THE ASSOCIATE, HONORARY AND STUDENT MEMBERS SHALL HAVE THE PRIVILEGE TO ATTEND MEMBER MEETINGS, BUT WILL NOT HAVE THE RIGHT TO VOTE.

FORM 990, PART VI, SECTION A, LINE 7A:

THE COUNCIL MEMBERS WITH VOTING PRIVILEGES INCLUDE JUDICIAL MEMBERS (ACTIVE MEMBERS), PAST PRESIDENTS (LIFE MEMBERS) AND PRIVATE SECTOR INDIVIDUALS OR ORGANIZATION REPRESENTATIVES (SUSTAINING MEMBERS). THE NOMINATING COMMITTEE RECOMMENDS JUDICIAL CANDIDATES TO THE VOTING MEMBERS. VOTING MEMBERS ELECT JUDICIAL DIRECTORS AT THE ANNUAL CONFERENCE BY MAJORITY VOTE. PRIVATE SECTOR DIRECTORS ARE ELECTED BY THE BOARD OF DIRECTORS. IF THERE IS A TIE VOTE AFTER THE CASTING OF 3 BALLOTS, THE PRESIDING OFFICER SHALL BE CALLED UPON TO CAST A VOTE IN ORDER TO BREAK THE TIE. IF A JUDICIAL DIRECTOR POSITION BECOMES VACANT, THE POSITION REMAINS VACANT UNTIL THE NEXT ANNUAL CONFERENCE, UNLESS THE EXECUTIVE COMMITTEE DETERMINES IT IS NECESSARY TO FILL THE VACANCY OR THE NUMBER OF DIRECTORS FALLS BELOW THE MINIMUM. IF EITHER OCCURS, THE VACANCY WILL BE FILLED FROM CANDIDATES INTERVIEWED BY Schedule O (Form 990 or 990-EZ) (2017) 732212 09-07-17 47 2017.06000 NATIONAL TAXPAYER COP

Schedule O (Form 990 or 990-EZ) (2017)	Page <b>2</b>
Name of the organization NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	Employer identification number 36-2486896
THE NOMINATING COMMITTEE AT THE PREVIOUS ANNUAL CONFERENCE	BY MAJORITY VOTE
OF THE REMAINING DIRECTORS UNTIL THE NEXT ANNUAL CONFERENC	E, AT WHICH TIME
THE VACANCY WILL BE VOTED UPON BY THE MEMBERS WITH OTHER O	PEN 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 DIRE	CTORS) AT ANY
MEETING OF THE MEMBERS CALLED FOR THAT PURPOSE. IF A PRIVA	TE SECTOR
DIRECTOR POSITION BECOMES VACANT, THE OFFICE SHALL BE FILL	ED BY A MAJORITY
VOTE OF THE REMAINING DIRECTORS, AT SUCH TIME A VIABLE CAN	DIDATE 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 ME	MBER 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 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 Schedule O (Form 990 or 990-EZ) (2017) 732212 09-07-17 2017.06000 NATIONAL TAXPAYER CO 48

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Schedule O (Form 990 or 990 EZ) (2017) Name of the organization NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	Page 2 Employer identification number 36-2486896
CONFERENCE MEMBERSHIP MEETING. NOTICE TO THE VOTING MEMBERS	SHIP MUST BE
PROVIDED 30 DAYS PRIOR TO THE MEETING. NOTWITHSTANDING THE	ABOVE, EXCEPT
FOR ARTICLES REGARDING EXTRAORDINARY TRANSACTIONS, THE BYL	AWS 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 PROPOSE	D AMENDMENT. ALL
EXTRAORDINARY TRANSACTIONS (AS DEFINED BELOW) MUST BE AUTHO	ORIZED 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 (P)	ROVIDED, THAT THE
DIRECTORS SHALL HAVE THE POWER TO ABANDON SUCH PROPOSED SAM	LE, LEASE,
EXCHANGE, TRANSFER, OR OTHER DISPOSITION, SUBJECT TO THE CO	ONTRACT RIGHTS OF
THIRD PERSONS, IF SUCH POWER OF ABANDONMENT IS CONFERRED U	PON 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 ME	MBERS AT WHICH
THE TRANSACTION IS AUTHORIZED BY THE MEMBERS), (B) ANY MER	GER OR
CONSOLIDATION OF THE COUNCIL INTO ANOTHER CORPORATION, PROV	VIDED, 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 PURPOR	SES, (C)
CONFESSION OF A JUDGMENT AGAINST THE COUNCIL, (D) ANY ASSI	GNMENT FOR THE
BENEFIT OF CREDITORS OR FILING OF A VOLUNTARY PETITION UND	ER THE FEDERAL
BANKRUPTCY CODE OR STATE INSOLVENCY LAW ON BEHALF OF THE CO	OUNCIL, (E) ANY
ACTION IN CONTRAVENTION OF THESE BYLAWS OR THE COUNCIL'S AN	RTICLES OF
INCORPORATION, AND (F) APPROVAL OF THE VOLUNTARY DISSOLUTION	ON OF THE COUNCIL
OR REVOKING PROCEEDINGS THEREFORE. POLICY STATEMENTS AND R	
732212 09-07-17       49         590814 150872 NCJFCJ       2017.06000 NATIONAL	ule 0 (Form 990 or 990-EZ) (2017)

Schedule O (Form 990 or 990-EZ) (2017) Page 2 Name of the organization NATIONAL COUNCIL OF JUVENILE & FAMILY Employer identification number 36-2486896 COURT JUDGES 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 THE COUNCIL. A MAJORITY VOTE OF THE MEMBERS VOTING SHALL ADOPT THE LEGISLATIVE RECOMMENDATION.

FORM 990, PART VI, SECTION B, LINE 11B:

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

FORM 990, PART VI, SECTION B, LINE 12C: ALL COUNCIL EMPLOYEES AND BOARD MEMBERS ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST (COI) TRAINING WITHIN 30 DAYS OF DATE OF HIRE OR JOINING THE BOARD. EMPLOYEES, OFFICERS, BOARD MEMBERS, COMMITTEE MEMBERS AND OTHERS ARE ALSO RESPONSIBLE FOR READING THE COI POLICY, SIGNING THE COI POLICY Schedule O (Form 990 or 990-EZ) (2017) 732212 09-07-17 50 2017.06000 NATIONAL TAXPAYER CO

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Schedule O (Form 990 or 990-EZ) (2017)	Page <b>2</b>
Name of the organization NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	Employer identification number $36-2486896$
ACKNOWLEDGMENT FORM AND DISCLOSURE FORM, AND RETURNING THE	M AS DIRECTED.
THESE FORMS MUST BE SIGNED ANNUALLY OR AS NECESSARY. THE P	URPOSE OF THE
CONFLICT OF INTEREST POLICY IS TO PROTECT THE COUNCIL'S IN	TEREST WHEN IT IS
CONTEMPLATING ENTERING INTO A TRANSACTION OR ARRANGEMENT T	HAT MIGHT BENEFIT
THE PRIVATE INTEREST OF AN OFFICER, STAFF MEMBER, COMMITTE	E MEMBER OR
DIRECTOR OF THE ORGANIZATION OR MIGHT RESULT IN A POSSIBLE	EXCESS BENEFIT
TRANSACTION. NO OFFICER, BOARD OF DIRECTORS MEMBER, COMMIT	TEE MEMBER,
DIRECTOR OR EMPLOYEE OF THE COUNCIL SHALL PARTICIPATE PERS	ONALLY THROUGH
DECISIONS, APPROVALS, DISAPPROVALS, RECOMMENDATIONS, OR OT	HER ACTIONS IN
ANY CIRCUMSTANCE OR PARTICULAR MATTER INVOLVING THE EXPEND	ITURE OF GRANT OR
CONTRACT FUNDS WHERE, TO HIS OR HER KNOWLEDGE, HE OR SHE,	HIS OR HER
IMMEDIATE FAMILY, BUSINESS PARTNERS, OR ORGANIZATIONS OTHE	R THAN THE
COUNCIL IN WHICH HE OR SHE IS SERVING AS AN OFFICER, DIREC	TOR, PARTNER, OR
EMPLOYEE, OR ANY PERSON OR ORGANIZATION WITH WHOM THE EMPL	OYEE 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 SITUATIO	N A RECUSAL WILL
BE SUFFICIENT TO MITIGATE THE APPARENT OR ACTUAL CONFLICT	OF INTEREST, OR
IN THE CASE OF THE CEO, SUCH DETERMINATIONS WILL BE MADE B	Y THE PRESIDENT
OF THE COUNCIL. IN THE CASE OF AN APPARENT OR ACTUAL CONFL	ICT OF INTEREST
INVOLVING OFFICERS, DIRECTORS, OR COMMITTEE MEMBERS, SUCH	DETERMINATIONS
WILL BE MADE BY THE AUDIT COMMITTEE OR THE COUNCIL CONDUCT	COMMITTEE,
DEPENDING UPON THE NATURE OF THE CONFLICT. IN ADDITION, IN	THE USE OF GRANT
OR CONTRACT FUNDS, INTERESTED PERSONS SHOULD AVOID EVEN TH	E APPEARANCE OF:
USING HIS OR HER POSITION FOR PRIVATE GAIN; GIVING PREFERE	NTIAL TREATMENT
TO ANY PERSON; LOSING COMPLETE INDEPENDENCE OR IMPARTIALIT	Y; MAKING
DECISIONS OUTSIDE NORMAL ADMINISTRATIVE PROCEDURES; OR, AD	VERSELY AFFECTING
THE CONFIDENCE OF THE PUBLIC IN THE INTEGRITY OF THE COUNC	
⁷³²²¹² 09-07-17 590814 150872 NCJFCJ 51 2017.06000 NATIONAL	dule O (Form 990 or 990-EZ) (2017)

Schedule O (Form 990 or 990-EZ) (2017) Name of the organization NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	Page 2 Employer identification number 36-2486896
PROGRAMS. THE AUDIT COMMITTEE SHALL ADDRESS ALL REPORTED (	CONCERNS OR
COMPLAINTS REGARDING CORPORATE ACCOUNTING PRACTICES, INTER	RNAL CONTROLS OR
AUDITING, AND SHALL BE IMMEDIATELY NOTIFIED OF ANY SUCH CO	OMPLAINT. ALL
INDIVIDUALS WITHIN THE ORGANIZATION, INCLUDING OFFICERS, H	BOARD OF DIRECTORS
MEMBERS, DIRECTORS, EMPLOYEES, AND COMMITTEE MEMBERS WILL	BE REQUIRED TO
SIGN A CONFLICT OF INTEREST POLICY ACKNOWLEDGMENT FORM ANI	D DISCLOSURE FORM
ANNUALLY AND AS REQUIRED THROUGH THE YEAR. IT IS PROHIBITI	ED FOR RELATIVES
TO OCCUPY POSITIONS IN WHICH ONE SUPERVISES THE OTHER OR I	IS IN A POSITION
TO EXERT DIRECT INFLUENCE ON THE APPOINTMENT (INCLUDING TH	EMPORARY),
PROMOTION, TRANSFER, PAY OR DISCIPLINE OF THE OTHER. FOR I	PURPOSES OF THIS
RULE, "RELATIVE" INCLUDES: ONE'S HUSBAND, WIFE, SON, DAUGH	HTER, MOTHER,
FATHER, BROTHER, SISTER, BROTHER-IN-LAW, SISTER-IN-LAW, SO	ON-IN-LAW,
DAUGHTER-IN-LAW, MOTHER-IN-LAW, FATHER-IN-LAW, AUNT, UNCL	E, NIECE, NEPHEW,
STEPPARENT, OR STEPCHILD; AN INDIVIDUAL RESIDING IN THE SA	AME HOUSEHOLD AS
THE EMPLOYEE; OR AN INDIVIDUAL SHARING A COMMITTED, PERSON	NAL RELATIONSHIP
WITH AN EMPLOYEE. THE COI POLICY DEFINES INTERESTED PERSON	NS, FINANCIAL
INTERESTS, AND OTHER INTERESTS. THE POLICY OUTLINES PROCEN	DURES REGARDING
DUTY TO DISCLOSE, ADDRESSING A CONFLICT OF INTEREST AND V	IOLATIONS OF THE
COI POLICY. RECORDS SHALL BE KEPT OF ALL DELIBERATIONS OF	THE APPROPRIATE
AUTHORITY. THE POLICY STATES WHAT SHALL BE COVERED IN THE	ACKNOWLEDGMENT
FORM AND MANDATES PERIODIC REVIEWS. ADHERENCE TO THE COI	IS MONITORED BY
THE CEO'S OFFICE AND THE FINANCE DIRECTOR. HUMAN RESOURCES	S IS RESPONSIBLE
FOR PROVIDING EACH NEW EMPLOYEE WITH THE CONFLICT OF INTER	REST POLICY AND
FORMS AND A TIMELINE FOR RETURNING THE ACKNOWLEDGMENT AND	DISCLOSURE FORMS
TO THE EXECUTIVE ASSISTANT. ANNUAL DISSEMINATION OF THE PO	OLICY AND FORMS IS
CONDUCTED FOR STAFF AT THE BEGINNING OF THE CALENDAR YEAR	, AND FOR BOARD
AND COMMITTEE MEMBERS AFTER COMMITTEE APPOINTMENTS ARE MAI	DE BY THE COUNCIL
PRESIDENT, EITHER JULY OR AUGUST OF EACH YEAR. PERIODICALI	LY THROUGHOUT THE edule O (Form 990 or 990-EZ) (2017)
52 590814 150872 NCJFCJ 52 2017.06000 NATIONAL	

Schedule O (Form 990 or 990-EZ) (2017) Page 2 Name of the organization NATIONAL COUNCIL OF JUVENILE & FAMILY Employer identification number 36-2486896 COURT JUDGES YEAR, REMINDERS ARE GIVEN, ASKING THAT NEW DISCLOSURE FORMS BE SUBMITTED IF THERE IS ANYTHING NEW TO REPORT SINCE THE INDIVIDUAL LAST COMPLETED A DISCLOSURE FORM. RECEIPT OF THE ACKNOWLEDGMENT AND DISCLOSURE FORMS ARE TRACKED BY THE EXECUTIVE ASSISTANT. FORMS RECEIVED BY STAFF ARE THEN FORWARDED TO HUMAN RESOURCES AND MAINTAINED WITH PERSONNEL RECORDS. FOLLOW-UP IS DONE BY STAFF, OR REFERRED TO THE EXECUTIVE COMMITTEE TO ENSURE THAT EACH BOARD MEMBER OR STAFF, AND RELEVANT COMMITTEE MEMBERS, SUBMIT THE ACKNOWLEDGMENT AND DISCLOSURE FORMS ANNUALLY, AT A MINIMUM. EACH DISCLOSURE FORM IS REVIEWED FOR RESPONSES, RELATIONSHIPS OR ANY POTENTIAL CONFLICTS ARE RECORDED ON A MASTER DISCLOSURE LIST, AND POTENTIAL CONFLICTS ARE REVIEWED AND ACTED UPON ACCORDING TO PROCEDURES OUTLINED IN THE COI POLICY.

FORM 990, PART VI, SECTION B, LINE 15:

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

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732212 09-07-17

Name of the organization NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	Employer identification number 36-2486896
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF	' INTEREST POLICY,
AUDITED FINANCIAL STATEMENTS, AND FORM 990S ARE AVA	ILABLE ON THE
ORGANIZATION'S WEBSITE AND AVAILABLE ON REQUEST (EI	THER ELECTRONICALLY OR
HARD COPY).	
732212 09-07-17 <b>54</b>	Schedule O (Form 990 or 990-EZ) (2017

Department of the Treasury Internal Revenue Service	Related Organizations blete if the organization answered " ► Atta ► Go to www.irs.gov/Form990 for CIL OF JUVENILE & FA	Yes" on Form 990, Part IV, ch to Form 990. or instructions and the late:	line 33, 34, 35b, 36	ò, or 37.	Employer ide	OMB No. 1544 <b>201</b> Open to P Inspecti	<b>7</b> ublic ion
COURT JUDGES					36-248	6896	
Part I Identification of Disregarded Entities. Comple	-					(0)	
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state c foreign country)	or Total incor	(e) me End-of-year	assets Dire	(f) ct controlling entity	g
	-						
	-						
Part II         Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization a	answered "Yes" on Form 990	), Part IV, line 34, b	ecause it had one o	or more related tax-	exempt	
<b>(a)</b> Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controllin entity	cont en	<b>g)</b> 512(b)(13) rolled tity?
NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES FUND, INC 94-3109663, P.O. BOX 8970, RENO, NV 89507	SUPPORTS NCJFCJ ACTIVITIES AND HOLDS THE NCJFCJ ENDOWMENT	NEVADA	501(C)(3)		NATIONAL COUNCI DF JUVENILE & FAMILY COURT	Yes L X	No
NATIONAL JUVENILE COURT FOUNDATION - 36-6142750, P.O. BOX 8970, RENO, NV 89507	SUPPORTS NCJFCJ ACTIVITIES	NEVADA	501(C)(3)		NATIONAL COUNCI DF JUVENILE & FAMILY COURT	L X	
	-						
	-						

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

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2017

# **TAXPAYER COPY**

Schedule R (Form 990) 2017 COURT JUDGES

#### 36-2486896 Page 2

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

organizatione treated do a pa												
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j		(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets		ortionate itions?	amount in box	mana partr	er? 0\	ercentage wnership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	No	
	-											
											_	
	-											
	-											
	1											
	1											
	4											

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

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(C) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	<b>(e)</b> Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	Sec 512(I conti ent	(i) ction (b)(13) trolled tity?
		country)				400010		Yes	No
	]								

Schedule R (Form 990) 2017 COURT JUDGES

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

Not	te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b		Х
	Gift, grant, or capital contribution from related organization(s)	1c		Х
	Loans or loan guarantees to or for related organization(s)	1d		Х
	Loans or loan guarantees by related organization(s)	1e		Х
f	Dividends from related organization(s)	1f		Х
g	Sale of assets to related organization(s)	1g		Х
	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
	Sharing of paid employees with related organization(s)	10		Х
р	Reimbursement paid to related organization(s) for expenses	1p		Х
q	Reimbursement paid by related organization(s) for expenses	1q		Х
r	Other transfer of cash or property to related organization(s)	1r		Х
s	Other transfer of cash or property from related organization(s)	1s	X	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

<b>(a)</b> Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
NATIONAL COUNCIL OF JUVENILE AND FAMILY	_		
(1) COURT JUDGES FUND, INC.	S	500,000.	COST
(2)			
(3)			
(4)			
(5)			
(6) 732163 09-11-17	1		Schedule R (Form 990) 2017

Schedule R (Form 990) 2017 COURT JUDGES

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners s 501(c)(3 orgs.? Yes N	<b>(g)</b> Share of end-of-year assets	(h Disprotion allocat Yes	) opor- ate ions? <b>No</b>	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General managin partner Yes No	(k) Percentage ownership

Schedule R (Form 990) 2017

Schedule R (Form 990) 2017

Schedule R (Form 990) 2017

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

COURT JUDGES

#### PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

#### NAME OF RELATED ORGANIZATION:

NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES FUND,

INC.

DIRECT CONTROLLING ENTITY: NATIONAL COUNCIL OF JUVENILE & FAMILY COURT

JUDGES

NAME OF RELATED ORGANIZATION:

NATIONAL JUVENILE COURT FOUNDATION

DIRECT CONTROLLING ENTITY: NATIONAL COUNCIL OF JUVENILE & FAMILY COURT

JUDGES

732165 09-11-17

04590814 150872 NCJFCJ

Schedule A

# **Identification of Excess Contributions** Included on Part II, Line 5

36-2486896

2017

# ** Do Not File ** *** Not Open to Public Inspection ***

Contributions	Excess Contributions
3,139,600.	1,979,758
_	
++	
++	
++	
	1,979,758
	3,139,600.

Total Excess Contributions to Schedule A, Part II, Line 5 723171 04-01-17

**TAXPAYER COPY**