Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

B c	Check if applicable:	C Name of organization	ng S	EP 30, 2018 D Employer identif					
	pplicable			D Employer identif					
				D Employer identil	ication number				
	¬Address	NATIONAL COUNCIL OF JUVENILE							
	change	AND FAMILY COURT JUDGES FUND INC.							
	Name	Doing business as		94-3	3109663				
	_]change □Initial		/ouito						
	return _Final	, ,	ı/suite	E Telephone number	er - 507 – 4 777				
	∟return/	P.O. BOX 8970							
	termin- ated ☐Amende	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$ 2,505,871.					
	return □Applica	RENO, NV 09307		H(a) Is this a group					
L	tion pending	F Name and address of principal officer: UCE1 ORDONA HASIINGS		for subordinate					
		SAME AS C ABOVE		H(b) Are all subordinates	included? Yes No				
		mpt status: X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) or	527	If "No," attach	a list. (see instructions)				
		e:▶ WWW.NCJFCJ.ORG		H(c) Group exemption					
K F	orm of	organization: X Corporation	_ Year c	of formation: 1989	M State of legal domicile: NV				
Pa		Summary							
	1 E	Briefly describe the organization's mission or most significant activities: ${\hbox{{\tt TO}}}{\hbox{{\tt ASSI}}}$	ST Z	AND BENEFIT	THE				
Governance	1	NATIONAL COUNCIL OF JUVENILE AND FAMILY COUR							
nai	2	Check this box if the organization discontinued its operations or disposed of	more	than 25% of its net as	sets.				
Λe	3 1	Number of voting members of the governing body (Part VI, line 1a)		1 -	5				
ဇ္	4 1	Number of independent voting members of the governing body (Part VI, line 1b)			4				
∞ ∞		otal number of individuals employed in calendar year 2017 (Part V, line 2a)			0				
ţį	1				7				
Activities &	1	otal number of volunteers (estimate if necessary) otal unrelated business revenue from Part VIII, column (C), line 12							
Ac	1								
_	D	Net unrelated business taxable income from Form 990-T, line 34	<u> </u>						
	, ,	Newthile this are and supplied (Doub VIII) line 4 le		Prior Year 0 •	Current Year 0 .				
ne	1	Contributions and grants (Part VIII, line 1h)		0.	0.				
Revenue	1	Program service revenue (Part VIII, line 2g)		49,439.	-54,327.				
Ŗ.	1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		49,439.					
_	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		•	0.				
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		49,439.	-54,327.				
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.				
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
S	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.				
ü	16a F	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
Expenses	b⊺	otal fundraising expenses (Part IX, column (D), line 25)							
Ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		113,926.					
	18 7	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		113,926.					
	19 F	Revenue less expenses. Subtract line 18 from line 12		-64,487.	-85,900.				
Or Pes			Beg	inning of Current Year	End of Year				
Net Assets or Fund Balances	20 1	otal assets (Part X, line 16)		2,569,053.	2,670,926.				
ASS	21 7	otal liabilities (Part X, line 26)		0.	0.				
Ret	22 1	Net assets or fund balances. Subtract line 21 from line 20		2,569,053.	2,670,926.				
Pa	art II	Signature Block							
Und	er penal	ties of perjury, I declare that I have examined this return, including accompanying schedules and s	stateme	nts, and to the best of m	y knowledge and belief, it is				
true	, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which pr	eparer l	has any knowledge.					
Sign	n	Signature of officer		Date					
Her		TRUDY DULONG, DIRECTOR OF FINANCE							
		Type or print name and title							
		Print/Type preparer's name Preparer's signature	D	ate Check	PTIN				
Paid		FRANK H. SMITH	. 0	8/14/19 if self-emplo	P00639053				
		Firm's name MARCUM LLP		Firm's EIN	11-1986323				
		Firm's address 1899 L STREET, NW, SUITE 850		I II III 3 LIIV					
-556	Jy	WASHINGTON, DC 20036		Phone no. (2	202) 227-4000				
	the ID	S discuss this return with the preparer shown above? (see instructions)		FIIOHE IIO. \ 2					
140	, me ik	o discuss this return with the preparer shown above? (see instructions)			X Yes No				

Pai	t 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:
	TO ASSIST AND BENEFIT THE NATIONAL COUNCIL OF JUVENILE AND FAMILY
	COURT JUDGES.
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? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$
	ASSISTED THE NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES (THE
	COUNCIL) IN: (A) IMPROVING THE STANDARDS, PRACTICES, AND EFFECTIVENESS
	OF COURTS EXERCISING JURISDICTION OVER FAMILIES AND CHILDREN; (B)
	INFORMING OR ASSISTING THOSE WHO DEAL WITH OR AFFECT THESE COURTS; (C)
	EDUCATING PERSONS CONNECTED WITH THESE COURTS AND OTHER INTERESTED
	MEMBERS OF THE PUBLIC IN DEVELOPMENTS AND PRINCIPLES RELATING TO SUCH
	COURTS; (D) ENGAGING IN EDUCATIONAL AND RESEARCH ACTIVITIES IN
	FURTHERANCE OF THE FOREGOING OBJECTIVES. THE COUNCIL PROVIDED TRAINING
	AND EDUCATION TO 28,000+ JUDGES AND JUSTICE PROFESSIONALS THROUGH 823
	CONFERENCES, TRAINING PROGRAMS, MEETINGS, WEBINARS AND TECHNICAL
	ASSISTANCE OR COURT OBSERVATION SITE VISITS.
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
70	(Code:) (Expenses \$
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses
	Form 990 (2017)

NATIONAL COUNCIL OF JUVENILE AND FAMILY

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COURT JUDGES FUND INC.

Page 3 Part IV | Checklist of Required Schedules Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х If "Yes," complete Schedule A Х 2 Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for X 3 public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect Х during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or X similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to Х provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes." complete Schedule D. Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X 8 Schedule D, Part III 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? Х If "Yes." complete Schedule D. Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent Х endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, X 11a Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Х 11d Part X, line 16? If "Yes," complete Schedule D, Part IX Х 11e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes." complete Schedule D. Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete Х Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? Х 12b If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X 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 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 X or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any 15 Х foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 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 X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17

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17

18

Х

X

18

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

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

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

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

NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES FUND INC. 94-3109663 Page 4

Part IV Checklist of Required Schedules (continued)

	·		Yes	No
20a	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		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		_X_
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			v
	Schedule K. If "No", go to line 25a	24a		_X_
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		_X_
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			Х
07	complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		_X_
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	1		
	Schedule N, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
04	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		_X_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34	Х	
350	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a	-21	X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		
5	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	335		
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
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NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES FUND INC.

Form 990 (2017)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0	_		
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 re	portab	le gaming			
	(gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		0			
	filed for the calendar year ending with or within the year covered by this return	_2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return			2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					v
				3a		_X_
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a			10		Х
h	financial account in a foreign country (such as a bank account, securities account, or other financial a If "Yes," enter the name of the foreign country:	ccoun	y?	4a		
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	count	e (ΕΒΛΡ)			
52			` '	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time daring the tax year:			5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
-	any contributions that were not tax deductible as charitable contributions?	-		6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribution					
	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 ser	vices p	rovided to the payor?	7a		Х
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	s requ	ired			
	to file Form 8282?			7c		<u>X</u>
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract	?	7e		<u>X</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		<u>X</u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		•	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			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.			0-		
				9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a				
11	Section 501(c)(12) organizations. Enter:	.00				
	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		,	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		<u>X</u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule	0		14b	000	
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AND FAMILY COURT JUDGES FUND INC.

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.

	Check if Schedule O contains a response or note to any line in this Part VI			X								
Sec	tion 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 5											
	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											
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other											
_	officer, director, trustee, or key employee?	2		Х								
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision											
•	of officers, directors, or trustees, or key employees to a management company or other person?	3		х								
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X								
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X								
6		6		X								
7a		7-		Х								
	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7a										
b				х								
_	persons other than the governing body?	7b										
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		v									
a	The governing body?	8a	X									
b	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 reached at the			37								
800	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X								
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)											
			Yes	No								
	Did the organization have local chapters, branches, or affiliates?	10a		X								
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,											
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		37								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Х								
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.											
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X									
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х									
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe											
	in Schedule O how this was done	12c	X									
13	Did the organization have a written whistleblower policy?	13	X									
14	Did the organization have a written document retention and destruction policy?	14	X									
15	Did the process for determining compensation of the following persons include a review and approval by independent											
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?											
а	The organization's CEO, Executive Director, or top management official	15a		X								
b	Other officers or key employees of the organization	15b		X								
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).											
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a											
	taxable entity during the year?	16a		X								
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation											
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's											
	exempt status with respect to such arrangements?	16b										
Sec	tion C. Disclosure											
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE											
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailable	9									
	for public inspection. Indicate how you made these available. Check all that apply.											
	X Own website Another's website X Upon request Other (explain in Schedule O)											
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial									
	statements available to the public during the tax year.											
20	State the name, address, and telephone number of the person who possesses the organization's books and records:											
	TRUDY DULONG - 775-507-4777											
	P.O. BOX 8970, RENO, NV 89507											

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

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

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average		not c	Position check more than one				Reportable	Reportable	Estimated
	hours per week				erson is both an director/trustee)			compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	Individual trustee or director	a.			ted		organization	(W-2/1099-MISC)	from the
	related	ıstee (truste		90	beusa		(W-2/1099-MISC)		organization
	organizations below	lual tr	tional	١.	nploye	st com	_			and related organizations
	line)	Indivic	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationio
(1) JOHN ROMERO JR, PRESIDENT-ELECT	0.50									
UNTIL 07/2018; PRESIDENT	16.00	Х		Х				0.	0.	0
(2) ANTHONY CAPIZZI	0.50									
PRESIDENT - UNTIL 07/2018	8.00	Х		Х				0.	0.	0
(3) RAMONA GONZALEZ	0.25	1							_	
PRESIDENT ELECT	8.00	Х		Х				0.	0.	0
(4) JOEY ORDUNA HASTINGS	0.50								185 000	E0 41E
SECRETARY/TREASURER	40.00	Х		Х				0.	175,000.	72,415
(5) DONALD GIMBEL TRUSTEE	0.25 2.50	.						0.	0.	0
(6) CHANDLEE KUHN	0.25	Х						0.	0.	0
TRUSTEE - UNTIL 07/2018	2.50	Х						0.	0.	0
(7) EGAN WALKER	0.25	25							•	
TRUSTEE	2.50	х						0.	0.	0
(8) CHERYL DAILEY	0.50									
CHIEF FINANCIAL OFFICER	40.25			х				0.	133,102.	55,048
									-	-
		-								
		1								
		1								
		1								
			L		L					
		L	L		L		L			

Form **990** (2017)

Par	t VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	d Hi	ghes	st C	ompensated Employee	s (continued)				
,	(A)	(B)	(C)						(D)	(E)			(F)	
	Name and title	Average	Position (do not check more than one						Reportable	Reportable		Es	timate	ed
		hours per week	box	, unle	ss per	rson i	is botl or/trus	n an	compensation	compensation	ו ו		ount (of
		(list any	tor						from the	from related organizations			other oensa	tion
		hours for	r director				ted		organization	(W-2/1099-MIS			om the	
		related organizations	stee	truste		au au	bensa		(W-2/1099-MISC)			•	anizati	
		below	Individual trustee or	Institutional trustee	١.	ploye	st com	_					l relate nizatio	
		line)	Individ	Institu	Officer	Key employee	Highest compensated employee	Former				0.90		
			ļ											
							_				_			
							\vdash				\dashv			
				_			_				\dashv			
							\vdash				-			
1b	Sub-total								0.	308,10		12	7,46	
С	Total from continuation sheets to Part VI	I, Section A							0.		0.	40.		0.
	Total (add lines 1b and 1c)							<u> </u>	0.	308,10	2.	12	7,46	53.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable				0
	compensation from the organization												Yes	No
3	Did the organization list any former officer,	director or tru	ıste	e ke	v en	nplo	vee	or l	highest compensated en	nnlovee on	ſ			110
Ū	line 1a? If "Yes," complete Schedule J for si								grieet eempenedted ei		ı	3		Х
4	For any individual listed on line 1a, is the su										j			
	and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	J f	or such individual			4	Х	
5	Did any person listed on line 1a receive or a													
	rendered to the organization? If "Yes," com	plete Schedule	Jf	or su	ıch <u>ı</u>	pers	on					5		X
	tion B. Independent Contractors	an anastad ind	lono		at a.	- n+v	o o t o	+b	and reactived mare than the	100,000 of compa		ion fro		
1	Complete this table for your five highest continuous the organization. Report compensation for the organization and the organization is a second to the organization of the organization of the organization and the organization of the organization										HISAL	1011 110	111	
	(A)	ino caloridal y	<u> </u>	Ji i Gii	.g **	10.11	31 111		(B)			(C	;)	
	Name and business	address	N	ONE	3				Description of s	ervices	С	omper		า
								_						
			_			_								
2	Total number of independent contractors (in	•	ot lir	nited	to t		_	ted	above) who received mo	ore than				
	\$100,000 of compensation from the organization	zation)					Form 9	390 <i>u</i>	2017

Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a					
Grants nounts		Membership dues						
ē,		Fundraising events						
ifts ar A		Related organizations						
s, G mils		Government grants (contributi						
Sign		All other contributions, gifts, gran						
but		similar amounts not included above						
Öğ	g	Noncash contributions included in lines	1a-1f: \$					
Contributions, Gifts, Grants and Other Similar Amounts		Total. Add lines 1a-1f						
				Business Code				
ø	2 a							
Σĕ	b							
am Ser evenue	С							
am	d							
Program Service Revenue	е							
д	f	All other program service reve	nue					
	g	Total. Add lines 2a-2f						
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)			110,360.			110,360.
	4	Income from investment of tax	k-exempt bond p	oroceeds >				
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	2,395,511.					
	b	Less: cost or other basis						
		and sales expenses	2,560,198.					
	С	Gain or (loss)	-164,687.					
	d	Net gain or (loss)			-164,687.			-164,687.
ø	8 a	Gross income from fundraising	g events (not					
nue		including \$	of					
Other Reven		contributions reported on line	•					
er F		Part IV, line 18	a					
Ě		Less: direct expenses						
		Net income or (loss) from fund		_				
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam		······				
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
	С	Net income or (loss) from sales						
-		Miscellaneous Revenue		Business Code				
	11 a							+
	b							+
	c							
		All other revenue						
		Total. Add lines 11a-11d			E4 207	0	^	E4 227
	12	Total revenue. See instructions.			-54,327.	0.	0 .	-54,327.

secti	ion 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a respons		-		
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
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				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	31,288.		31,288.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses	285.		285.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
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.)				
a					
b					
С					
d					
	All other expenses	24 552	^	24 552	
25	Total functional expenses. Add lines 1 through 24e	31,573.	0.	31,573.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)			1	

<u>Pa</u> r	t X	Balance Sheet	<u> </u>			
		Check if Schedule O contains a response or not	e to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments		4,524.	2	74,587.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		70,000.	4	0.
	5	Loans and other receivables from current and fo				
		trustees, key employees, and highest compensa	ated employees. Complete			
		Part II of Schedule L			5	
	6	Loans and other receivables from other disquali				
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 501(c)(9) voluntary			
ıχ		employees' beneficiary organizations (see instr).	·		6	
Assets	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Description of the second seco			9	
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation			10c	
	11	Investments - publicly traded securities	2,474,207.	11	2,075,342.	
	12	Investments - other securities. See Part IV, line 1		12	20,997.	
	13	Investments - program-related. See Part IV, line		13		
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		20,322.	15	500,000.
	16	Total assets. Add lines 1 through 15 (must equ		2,569,053.	16	2,670,926.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable		18		
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete			21	
ဖွ	22	Loans and other payables to current and former	officers, directors, trustees,			
i <u>i</u>		key employees, highest compensated employee	s, and disqualified persons.			
Liabilities		Complete Part II of Schedule L			22	
=	23	Secured mortgages and notes payable to unrela			23	
	24	Unsecured notes and loans payable to unrelated	d third parties		24	
	25	Other liabilities (including federal income tax, pa	yables to related third			
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
		Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
ဖွ		complete lines 27 through 29, and lines 33 an	d 34.			
2	27	Unrestricted net assets		33,936.	27	533,999.
ala	28	Temporarily restricted net assets		1,935,117.	28	1,536,927.
<u>B</u>	29	Permanently restricted net assets	<u></u> .	600,000.	29	600,000.
ᇤ		Organizations that do not follow SFAS 117 (A	SC 958), check here ▶ 📖 📗			
<u>_</u>		and complete lines 30 through 34.				
ets	30	Capital stock or trust principal, or current funds			30	
\SS(31	Paid-in or capital surplus, or land, building, or ed			31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			32	
Ž	33	Total net assets or fund balances		2,569,053.	33	2,670,926.
	34	Total liabilities and net assets/fund balances .		2,569,053.	34	2,670,926.

Pa	rt XI Reconciliation of Net Assets									
	Check if Schedule O contains a response or note to any line in this Part XI									
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>-5</u>	4,3	<u>27.</u>				
2	Total expenses (must equal Part IX, column (A), line 25)	2			1,5					
3	Revenue less expenses. Subtract line 2 from line 1	3			5,9					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,	56	9,0	53.				
5	Net unrealized gains (losses) on investments	5		18	7,4	59.				
6	Donated services and use of facilities 6									
7	Investment expenses 7									
8	Prior period adjustments 8									
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,									
	column (B))	10	2,	67	0,9	26.				
Pa	rt XII Financial Statements and Reporting									
	Check if Schedule O contains a response or note to any line in this Part XII									
			_		Yes	No				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other									
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.									
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	on a								
	separate basis, consolidated basis, or both:									
	Separate basis Consolidated basis Both consolidated and separate basis									
b	Were the organization's financial statements audited by an independent accountant?		L	2b	Х					
	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	audit,								
	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	dule O.								
За	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit									
	Act and OMB Circular A-133?									
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audi	t [
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b						
				Form	990	(2017)				

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Nam	e of t	he organizatio	n NATI	ON	AL COUNC	IL OF JUVENI	LE			Employer	identification num	ber		
						URT JUDGES FI				9	4-3109663			
Pa	rt I	Reason fo	or Public	Cha	rity Status (All organizations must co	omplete th	is part.) Se	ee instructions	S.				
The o	organ	ization is not a p	orivate found	dation	n because it is: (For lines 1 through 12, c	heck only	one box.)						
1		A church, conv	ention of ch	urch	es, or associatio	on of churches described	in sectio	on 170(b)(1	1)(A)(i).					
2		A school desci	ibed in sect	ion 1	170(b)(1)(A)(ii). ((Attach Schedule E (Forn	n 990 or 99	90-EZ).)						
3		A hospital or a	cooperative	hosp	oital service orga	anization described in se	ection 170)(b)(1)(A)(ii	ii).					
4			=	-	-	njunction with a hospital			-)(iii). Enter	the hospital's name) ,		
		city, and state:	_							,,	•			
5		•		or the	e benefit of a co	llege or university owned	l or operat	ed by a go	vernmental u	nit describe	ed in			
		section 170(b)(1)(A)(iv). (Comp	olete Part II.)	,	•	, ,						
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7	一	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in												
•		section 170(b)(1)(A)(vi). (Complete Part II.)												
8				-	· · · · · · · · · · · · · · · · · · ·	(1)(A)(vi). (Complete Par	+ II \							
9	Ħ	•				in section 170(b)(1)(A)(ed in conii	inction with a	land-grant	college			
Ū		-		_		culture (see instructions).		-		-	-			
		university:	anomana	grant	college of agric	diture (see instructions).	Litter the	riarrio, city	, and state of	tric conege	. 01			
10		· -	n that norma	ally re	ceives: (1) more	e than 33 1/3% of its sup	oort from (contributio	ne mamharel	nin fees an	d aross receints fro			
10	ш	-		-		ct to certain exceptions,				•				
				-	-	(less section 511 tax) fro					-			
		See section 5				(less section 5 i i tax) iic	iii busiiles	sses acqui	red by the org	jai iizatioi i a	inter durie 30, 1973.			
11				•	•	ively to test for public sa	foty Soo	caction 50	20(2)(4)					
12	X	-	-		-	ively for the benefit of, to	•			rny out tho	nurnosos of one or			
12	21	-	-		-	•	-			•	•			
		•		-		ed in section 509(a)(1) o					Sheck the box in			
_	Y	_	-		• •	of supporting organization		-		-	air in a			
а	_ 22					supervised, or controlled								
			_		•	gularly appoint or elect a	majority C	or the direc	ctors or truste	es of the st	ipporting			
		¬ `		_		ections A and B.				- (-) la la	•			
b					· ·	d or controlled in connect			-		-			
			_			anization vested in the sa	ame perso	ns that co	ntrol or mana	ge tne supp	οοπεα			
		¬ ~			-	Sections A and C.								
С			-	-	• •	g organization operated				ly integrate	d with,			
		7	-			s). You must complete I								
d						porting organization oper			= =	_	* *			
			•	•	ŭ	zation generally must sat	•		•	an attentiv	reness			
		7				mplete Part IV, Sections								
е			-			written determination fro			Type I, Type	II, Type III				
		•		٠.		nally integrated supporti	ng organiz	ation.			1			
		er the number of		•							1	<u> </u>		
g		<u>ride the followin</u> i) Name of suppor		n abo	out the supporte (ii) EIN	ed organization(s). (iii) Type of organization	(iv) Is the orga	anization listed	(v) Amount o	fmonotoni	(vi) Amount of other			
	,	organization	ieu		(II) EIIV	(described on lines 1-10		anization listed ing document?	support (see ir	•	support (see instruction			
			~== ~=	-		above (see instructions))	Yes	No	заррог (все п	- Iotraotionoj	Support (See motruett			
		NAL COUN			0406006					•		^		
JU	/EN	TTE LAWI	TA COO	36	<u>-2486896</u>	7	X			0.		0.		
				_				-						

Total

94-310966<u>3 Page 2</u>

Schedule A (Form 990 or 990-EZ) 2017 AND FAMILY COURT JUDGES FUND INC. 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
	Gifts, grants, contributions, and	, ,	, ,	, ,	,		
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
Ū	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
J	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,						
6							
	Public support. Subtract line 5 from line 4. ction B. Total Support						<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	(4) 2010	(5) 2014	(6) 2010	(4) 2010	(6) 2017	(i) rotar
	Gross income from interest,						
Ŭ	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
9	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	•						
44	assets (Explain in Part VI.) Total support. Add lines 7 through 10						
		oto (ooo inotructio				12	<u> </u>
	Gross receipts from related activities, or First five years. If the Form 990 is for	•		d fourth or fifth to			
13	organization, check this box and stop	-			-		ightharpoonup
Sec	ction C. Computation of Public						
	Public support percentage for 2017 (lin		-	olumn (fl)		14	%
	Public support percentage from 2016		•	* * * * * * * * * * * * * * * * * * * *		15	%
	33 1/3% support test - 2017. If the o						
	stop here. The organization qualifies a						
h	33 1/3% support test - 2016. If the o		~				
	and stop here. The organization qualit						
17a	10% -facts-and-circumstances test						
., .	and if the organization meets the "fact	-					
	meets the "facts-and-circumstances" t			=	=	-	
h	10% -facts-and-circumstances test						
IJ	more, and if the organization meets the	-					
	organization meets the "facts-and-circle		•		•		▶ □
12	Private foundation. If the organization			•	,		
10	rivate iounidation. It the organization	raid not check a	DON OH III IE 13, 10	a, 100, 17a, 01 171	, oneck triis box a		000 E7\0017

Schedule A (Form 990 or 990-EZ) 2017 AND FAMILY COURT JUDGES FUND INC.

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.)

Se	ction A. Public Support	slow, please comp	Diete Fait II.)				
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the 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						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	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						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6	(=,) = = : =	(-,	X=7 =	(,		(-)
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	Ü		, ,	•	(/ (/)	· —
<u> </u>	check this box and stop here	a Cump and Da					>
	ction C. Computation of Publi					T I	
	Public support percentage for 2017 (li					15	<u>%</u>
	Public support percentage from 2016 ction D. Computation of Inves					16	%
	•			10 1 (0)		11	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	7 is not
198	a 33 1/3% support tests - 2017. If the						▶ □
ı	more than 33 1/3%, check this box ar 33 1/3% support tests - 2016. If the	=	-				
	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

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")? |f "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?
- 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).
- 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.)

		Yes	No
	1	х	
	2		Х
	За		Х
	Gu		
	3b		
	3с		
	4a		Х
	4b		
	4c		
	5a		Х
	5b		
	5c		
	6		<u>X</u>
	7		X
			7.5
	8		X
			Х
	9a		Λ
	Oh		Х
	9b		21
	9с		Х
	90		23
	10a		Х
	10b		
q	90 or 99	0-F7	2017

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		X
b	A family member of a person described in (a) above?	11b		Х
с	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		X
Sect	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	Х	
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,			37
<u> </u>	supervised, or controlled the supporting organization.	2		X
Seci	tion C. Type II Supporting Organizations		1	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
Sact	the supported organization(s). tion D. All Type III Supporting Organizations	1		
000			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	NO
•	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			
	supported organizations played in this regard.	3		
Sect	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 instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	ıctions),		
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? 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			
	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.			
а	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</i> Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3b		
	ULITE SUDDULTED UTUALIFIED IN "YES" RESCRIPE IN FAIL VI THE ROLE DISVER BY THE ORGANIZATION IN THIS RECARD	ง ม		

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	lov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must of	omplete Sec	tions A through E.	
Secti	on 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		
Secti	on 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-function	ally integrated	d Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Par	t V Type III Non-Functionally Integrated 509	9(a)(3) Supporting Orga	inizations (continued)	
Secti	on D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	npt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organizations	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive	1	
_	(provide details in Part VI). See instructions.	g		
9	Distributable amount for 2017 from Section C, line 6			
	Line 8 amount divided by line 9 amount			
	Elifo o amount divided by line o amount	(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2017	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			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Carryover from 2012 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2017, if			
J	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	· ·			
U	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			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

NATIONAL COUNCIL OF JUVENILE

Schedule A	(Form 990 or	990-EZ)	2017	AND	FAMILY	COURT	JUDGES	FUND	INC.	94-3109663 Page 8
Part VI	Supplem	ental l	nforr	nation	Provide the					17a or 17b; Part III, line 12;
1 0.11	Part IV Sec	tion A li	nae 1	2 3h 3	• Provide trie	S Oa Oh Oc	required by Fa	litii, iiile i 11c: Dart	U, Part II, III le	lines 1 and 2; Part IV, Section C,
	line 1: Part	IV Section	n DI	ines 2 ar	o, 40, 40, 0a, 0	Section F line	11a, 11b, and e 1c 2a 2h 3	a and 3h	Part V line 1	; Part V, Section B, line 1e; Part V,
	Section D. I	ines 5 6	and 8	R and Pa	art V Section	F lines 2 5 a	and 6 Also cor	nnlete this	s part for any	additional information.
	(See instruc	tions.)	, and t	, and 1	art 1, 000tion	L,		iipioto tilic	part for any	additional information.
	(000 111011101									
-										
-										
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-										
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

NATIONAL COUNCIL OF JUVENILE COURT JUDGES FUND AND FAMILY INC.

Employer identification number 94-3109663

	organization answered "Yes" on Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(a) Donor advised funds	(b) i dilas ana other accounts
	Total number at end of year		
	Aggregate value of contributions to (during year) Aggregate value of grants from (during year)		
	Aggregate value at end of year Did the organization inform all donors and donor advisors in wr	iting that the assets hold in donor advi	I isod funds
	are the organization's property, subject to the organization's ex	_	
	Did the organization inform all grantees, donors, and donor adv		
	for charitable purposes and not for the benefit of the donor or o		
	·		
Par			
1	Purpose(s) of conservation easements held by the organization		,
	Preservation of land for public use (e.g., recreation or edu		storically important land area
	Protection of natural habitat	. —	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	d conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Yea
а	Total number of conservation easements		2a
	Number of conservation easements on a certified historic struc		
	Number of conservation easements included in (c) acquired aft		
	listed in the National Register	•	
	Number of conservation easements modified, transferred, relea		
	year 🕨	, ,	
4	Number of states where property subject to conservation ease	ment is located	
	Does the organization have a written policy regarding the perio		_
	violations, and enforcement of the conservation easements it h	olds?	Yes N
6	Staff and volunteer hours devoted to monitoring, inspecting, ha		
			
7	Amount of expenses incurred in monitoring, inspecting, handlin	ng of violations, and enforcing conserv	ation easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizatio	n's financial statements that describes	s the organization's accounting for
	conservation easements.		
Par	Organizations Maintaining Collections of A		ther Similar Assets.
	Complete if the organization answered "Yes" on Form 9	90, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	958), not to report in its revenue state	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public exhib	pition, education, or research in further	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue statemer	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	cation, or research in furtherance of pu	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical treas		
	the following amounts required to be reported under SFAS 116	6 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
	Assets included in Form 990, Part X		▶ \$

Schedule D (Form 990) 2017

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

Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Othe	r Simila	r Assets	(contin	ued)	
3	Using the organization's acquisition, accession	n, and other records	, check any of the f	ollowing that are a s	ignificant ι	use of its c	ollection	items	
	(check all that apply):								
а	Public exhibition	d	Loan or excl	nange programs					
b	Scholarly research e Other								
С	c Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's exe	mpt purpo	se in Part	XIII.		
5	During the year, did the organization solicit or	receive donations of	f art, historical treas	ures, or other simila	r assets				_
	to be sold to raise funds rather than to be ma						Yes		No
Par	t IV Escrow and Custodial Arrang		te if the organization	n answered "Yes" or	n Form 990), Part IV, I	ine 9, or		
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodia		•			_	_	_	_
	on Form 990, Part X?					L	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the foll	owing table:			I			
							Amount		
	Beginning balance								
	Additions during the year								
е	Distributions during the year				I .				
f	Ending balance				<u> 1f</u>		7	_	
	Did the organization include an amount on Fo				•	L	Yes	F	∐ No
Par	If "Yes," explain the arrangement in Part XIII.								
ı aı	t V Endowment Funds. Complete in					baal.	(-) Farm		h a alı
4	Danissis of was balance	(a) Current year 2,474,207.	(b) Prior year 2,455,198.	(c) Two years back 2,249,220.		years back 191,250.			
	Beginning of year balance	2,474,207.	2,433,130.	2,243,220.	2,3	.51,250.	۷,	077,	743.
	Contributions	101,134.	132,620.	205,978.		57,970.		191	728.
	Net investment earnings, gains, and losses	101,154.	132,020.	203,370.		37,370.			720.
	Grants or scholarships								
e	Other expenditures for facilities								
f	and programs Administrative expenses	500,000.	113,611.					78	221.
		2,075,341.	2,474,207.	2,455,198.	2 2	249,220.	2	191,	
g 2	Provide the estimated percentage of the curre					,		,	
	Board designated or quasi-endowment	• 00	%	Ticia as.					
	Permanent endowment 28.91	%							
	Temporarily restricted endowment ▶ 73								
_	The percentages on lines 2a, 2b, and 2c shou								
За	Are there endowment funds not in the posses	•	ion that are held an	d administered for t	he organiz	ation			
	by:	3			3			Yes	No
	(i) unrelated organizations						3a(i)		X
	(ii) related organizations						3a(ii)		X
b	If "Yes" on line 3a(ii), are the related organization	tions listed as require	ed on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the								
Par	t VI Land, Buildings, and Equipm	ent.							
	Complete if the organization answered	l "Yes" on Form 990,	Part IV, line 11a. S	ee Form 990, Part X	, line 10.				
	Description of property	(a) Cost or ot basis (investm		1 ' '	Accumulat epreciation		(d) Book	(valu	e
1a	Land								
	Buildings								
	Leasehold improvements								
d	Equipment								
	Other								
Total	. Add lines 1a through 1e. (Column (d) must ed	gual Form 990, Part X	(, column (B), line 10	Oc.)		>			0.

AND FAMILY COURT JUDGES FUND INC.

Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"				d of year market value
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	valuation: Cost or end	d-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C) (D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" (a) Description of investment	on Form 990, Part IV, (b) Book value			d-of-year market value
	(b) Book value	(c) Method of	valuation. Cost of end	year market value
(1) (2)				
• •				
(3)				
(4)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.	•			
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11d. See Form 990,	Part X, line 15.	
(a)	Description			(b) Book value
(1) DUE FROM AFFILIATES				500,000
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	e 15.)		>	500,000
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11e or 11f. See Forr	n 990, Part X, line 25	
1. (a) Description of liability	, ,	(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.)			
Liability for uncertain tax positions. In Part XIII, provide organization's liability for uncertain tax positions under the control of t				

Schedule D (Form 990) 2017

	art XI Reconciliation of Revenue per Audited F	inancial Statements W	/ith Revenue per Ret	turn.	<u></u>
	Complete if the organization answered "Yes" on Forn	n 990, Part IV, line 12a.			
1	Total revenue, gains, and other support per audited financial	statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, li	ne 12:			
а	Net unrealized gains (losses) on investments	22	1		
b	Donated services and use of facilities	2t)		
С	Recoveries of prior year grants	20	;		
d			I		
е	e Add lines 2a through 2d			2e	_
3	Subtract line 2e from line 1			3	_
4	Amounts included on Form 990, Part VIII, line 12, but not on	line 1:	1		
а	a Investment expenses not included on Form 990, Part VIII, lin	e 7b 4a	1	-	
b	b Other (Describe in Part XIII.)	4k)		
С				4c	_
5	Total revenue. Add lines 3 and 4c. (This must equal Form 99	0. Part I, line 12.)	With Francisco and D	5	
Pa	Reconciliation of Expenses per Audited		with Expenses per H	Return.	
	Complete if the organization answered "Yes" on Forn	n 990, Part IV, line 12a.		1 1	
1	·			1	
2	•	1	1		
a		l l		-	
b	*			-	
С				-	
d	, , , , , , , , , , , , , , , , , , , ,		•		
e				2e	_
3	Subtract line 2e from line 1			3	
4	,		.1		
a				-	
b			'	4c	
5				5	_
	art XIII Supplemental Information.	990, Part I, IIIIe 18.)		1 3 1	
	vide the descriptions required for Part II, lines 3, 5, and 9; Part	III. lines 1a and 4: Part IV. line	s 1b and 2b: Part V. line 4:	: Part X. line 2: Part XI.	_
	s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this p			,, , a. , , , , , , , , , , , , , , , ,	
		,			
					_
PAF	RT V, LINE 4:				
	·				
THE	E ENDOWMENT CONSISTS OF PERMANE	NTLY RESTRICTED	FUNDS THAT W	ERE	
COL	NTRIBUTED BY TWO PRIVATE FOUNDA'	TIONS LOCATED I	N PITTSBURGH,	PA. THE	
EAF	RNINGS ON THESE FUNDS ARE TEMPO	RARILY RESTRICT	ED TO BENEFIT	AND SUPPORT	
THE	E NATIONAL COUNCIL OF JUVENILE A	AND FAMILY COUR	T JUDGES IN I	MPLEMENTING	
RES	SEARCH FINDINGS AND DEVELOPING	NEW TOOLS WHICH	WILL ASSIST	JUDGES AND	
COT	URTS SERVING THE NEEDS OF CHILD	REN AND FAMILIE	S. AN ENDOWME	NT SPENDING	
POI	LICY HAS BEEN ADOPTED IN ORDER '	TO HELP PRESERV	E AND GROW TH	E ENDOWMENT.	_
PAI	RT X, LINE 2:				_
m	THE ODG ANT DATE OF THE OTHER STREET		DM3 TNM17 T17 T	100MH #3.77=2	
THI	E ORGANIZATION PERFORMED AN EVA	LUATION OF UNCE	KTAINTY IN IN	COME TAXES	
חסי	O MILE VEAD ENDED GEOMETROES 20	2010 3310 50000	MINDO DUAD DU	TEDE MEDE NO	
r Of	OR THE YEAR ENDED SEPTEMBER 30,	ZUIÖ, AND DETER	мтиро лнал дн [.]	EKE WEKE NO	

Schedule D (Form 990) 2017

732054 10-09-17

Schedule D (Form 990) 2017

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

2017

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES FUND INC.

Employer identification number 94-3109663

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 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	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		_X_
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958.6(c)?	۱۵		

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

Schedule J (Form 990) 2017

Schedule J (Form 990) 2017 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-MI	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	Derients	(6)(1)-(0)	reported as deferred on prior Form 990	
(1) JOEY ORDUNA HASTINGS	(i)	0.	0.	0.	0.	0.	0.	0.	
SECRETARY/TREASURER	(ii)	174,458.	0.	542.	12,250.	60,165.	247,415.	0.	
(2) CHERYL DAILEY	(i)	0.	0.	0.	0.	0.	0.	0.	
CHIEF FINANCIAL OFFICER	(ii)	132,691.	0.	411.	9,288.	45,760.	188,150.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
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	(ii)						<u>l</u>	<u> </u>	

Schedule J (Form 990) 2017

Schedule J (Form 990) 2017 AND FAMILY COURT JUDGES FUND INC.	94-3109663	Page 3
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 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.	lete this part for any additional informat	ion.
PART I, LINE 3		
THE FUND DOES NOT COMPENSATE ANY EMPLOYEES. ANY EMPLOYEE COMPENSATION		
IS PAID BY THE NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES, A		
RELATED ORGANIZATION.		

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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.

Open to Public

Inspection

OMB No. 1545-0047

Name of the organization

NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES FUND INC.

Employer identification number 94-3109663

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, EXTENSION OF TIME TO FILE IS NEEDED TO ENSURE A COMPLETE AND ACCURATE 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:

CONFLICT OF INTEREST POLICY: ALL COUNCIL EMPLOYEES AND BOARD MEMBERS ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST (COI) TRAINING WITHIN 30 DAYS OF DATE OF HIRE OR JOINING THE BOARD. EMPLOYEES, OFFICERS, BOARD MEMBERS COMMITTEE MEMBERS AND OTHERS ARE ALSO RESPONSIBLE FOR READING THE COI POLICY, SIGNING THE COI POLICY ACKNOWLEDGMENT FORM AND DISCLOSURE FORM, RETURNING THEM AS DIRECTED. THESE FORMS MUST BE SIGNED ANNUALLY OR AS THE PURPOSE OF THE CONFLICT OF INTEREST POLICY IS TO PROTECT COUNCIL'S INTEREST WHEN IT IS CONTEMPLATING ENTERING INTO A TRANSACTION OR ARRANGEMENT THAT MIGHT BENEFIT THE PRIVATE INTEREST OF AN OFFICER, STAFF MEMBER, COMMITTEE MEMBER OR DIRECTOR OF THE ORGANIZATION OR MIGHT RESULT IN POSSIBLE EXCESS BENEFIT TRANSACTION. NO OFFICER, BOARD OF DIRECTORS MEMBER, COMMITTEE MEMBER, DIRECTOR OR EMPLOYEE OF THE COUNCIL SHALL

PARTICIPATE PERSONALLY THROUGH DECISIONS, APPROVALS DISAPPROVALS

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

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization NATIONAL COUNCIL OF JUVENILE **Employer identification number** 94-3109663 AND FAMILY COURT JUDGES FUND INC. RECOMMENDATIONS, OR OTHER ACTIONS IN ANY CIRCUMSTANCE OR PARTICULAR MATTER INVOLVING THE EXPENDITURE OF GRANT OR CONTRACT FUNDS WHERE, TO HIS OR HER KNOWLEDGE, HE OR SHE, HIS OR HER IMMEDIATE FAMILY, BUSINESS PARTNERS, OR ORGANIZATIONS OTHER THAN THE COUNCIL IN WHICH HE OR SHE IS SERVING AS AN OFFICER, DIRECTOR, PARTNER, OR EMPLOYEE, OR ANY PERSON OR ORGANIZATION WITH WHOM THE EMPLOYEE IS NEGOTIATING OR HAS ANY ARRANGEMENT CONCERNING PROSPECTIVE EMPLOYMENT HAS AN APPARENT OR ACTUAL FINANCIAL INTEREST IN THE TRANSACTION. THE CEO SHALL MAKE THE DETERMINATION AS TO WHETHER IN ANY GIVEN SITUATION RECUSAL WILL BE SUFFICIENT TO MITIGATE THE APPARENT OR ACTUAL CONFLICT OF INTEREST, OR IN THE CASE OF THE CEO, SUCH DETERMINATIONS WILL BE MADE BY THE PRESIDENT OF THE COUNCIL. IN THE CASE OF AN APPARENT OR ACTUAL CONFLICT OF INTEREST INVOLVING OFFICERS, DIRECTORS, OR COMMITTEE MEMBERS, SUCH DETERMINATIONS WILL BE MADE BY THE AUDIT COMMITTEE OR THE COUNCIL CONDUCT COMMITTEE, DEPENDING UPON THE NATURE OF THE CONFLICT. IN ADDITION, IN THE USE OF GRANT OR CONTRACT FUNDS, INTERESTED PERSONS SHOULD AVOID EVEN THE APPEARANCE OF: USING HIS OR HER POSITION FOR PRIVATE GAIN; GIVING PREFERENTIAL TREATMENT TO ANY PERSON; LOSING COMPLETE INDEPENDENCE OR IMPARTIALITY; MAKING DECISIONS OUTSIDE NORMAL ADMINISTRATIVE PROCEDURES; OR, ADVERSELY AFFECTING THE CONFIDENCE OF THE PUBLIC IN THE INTEGRITY OF THE COUNCIL AND ITS PROGRAMS. THE AUDIT COMMITTEE SHALL ADDRESS ALL REPORTED CONCERNS OR COMPLAINTS REGARDING CORPORATE ACCOUNTING PRACTICES, INTERNAL CONTROLS OR AUDITING, AND SHALL BE IMMEDIATELY NOTIFIED OF ANY SUCH COMPLAINT. ALL INDIVIDUALS WITHIN THE ORGANIZATION, INCLUDING OFFICERS, BOARD OF DIRECTORS MEMBERS, DIRECTORS, EMPLOYEES, AND COMMITTEE MEMBERS WILL BE REQUIRED TO SIGN A CONFLICT OF INTEREST POLICY ACKNOWLEDGMENT FORM AND DISCLOSURE FORM ANNUALLY AND AS REQUIRED THROUGH THE YEAR. IT IS PROHIBITED FOR RELATIVES TO OCCUPY POSITIONS IN WHICH ONE SUPERVISES THE OTHER OR IS IN A POSITION TO EXERT DIRECT INFLUENCE ON THE

Name of the organization NATIONAL COUNCIL OF JUVENILE **Employer identification number** 94-3109663 AND FAMILY COURT JUDGES FUND INC. APPOINTMENT (INCLUDING TEMPORARY), PROMOTION, TRANSFER, PAY OR DISCIPLINE OF THE OTHER. FOR PURPOSES OF THIS RULE, "RELATIVE" INCLUDES: ONE'S HUSBAND, WIFE, SON, DAUGHTER, MOTHER, FATHER, BROTHER, SISTER, BROTHER-IN-LAW, SISTER-IN-LAW, SON-IN-LAW, DAUGHTER-IN-LAW, MOTHER-IN-LAW, FATHER-IN-LAW, AUNT, UNCLE, NIECE, NEPHEW, STEPPARENT, OR STEPCHILD; AN INDIVIDUAL RESIDING IN THE SAME HOUSEHOLD AS THE EMPLOYEE; OR AN INDIVIDUAL SHARING A COMMITTED, PERSONAL RELATIONSHIP WITH AN EMPLOYEE. THE COI POLICY DEFINES INTERESTED PERSONS, FINANCIAL INTERESTS, AND OTHER INTERESTS. THE POLICY OUTLINES PROCEDURES REGARDING DUTY TO DISCLOSE, ADDRESSING A CONFLICT OF INTEREST AND VIOLATIONS OF THE COI POLICY. RECORDS SHALL BE KEPT OF ALL DELIBERATIONS OF THE APPROPRIATE AUTHORITY. THE POLICY STATES WHAT SHALL BE COVERED IN THE ACKNOWLEDGMENT FORM AND MANDATES PERIODIC REVIEWS. ADHERENCE TO THE COI IS MONITORED BY THE CEO'S OFFICE AND THE FINANCE DIRECTOR. HUMAN RESOURCES IS RESPONSIBLE FOR PROVIDING EACH NEW EMPLOYEE WITH THE CONFLICT OF INTEREST POLICY AND FORMS AND A TIMELINE FOR RETURNING THE ACKNOWLEDGMENT AND DISCLOSURE FORMS TO THE EXECUTIVE ASSISTANT. ANNUAL DISSEMINATION OF THE POLICY AND FORMS IS CONDUCTED FOR STAFF AT THE BEGINNING OF THE CALENDAR YEAR, AND FOR BOARD AND COMMITTEE MEMBERS AFTER COMMITTEE APPOINTMENTS ARE MADE BY THE COUNCIL PRESIDENT, EITHER JULY OR AUGUST OF EACH YEAR. PERIODICALLY THROUGHOUT THE YEAR, REMINDERS ARE GIVEN, ASKING THAT NEW DISCLOSURE FORMS BE SUBMITTED IF THERE IS ANYTHING NEW TO REPORT SINCE THE INDIVIDUAL LAST COMPLETED A DISCLOSURE FORM. RECEIPT OF THE ACKNOWLEDGMENT AND DISCLOSURE FORMS ARE TRACKED BY THE EXECUTIVE ASSISTANT. FORMS RECEIVED BY STAFF ARE THEN FORWARDED TO HUMAN RESOURCES AND MAINTAINED WITH PERSONNEL RECORDS. FORMS RECEIVED FROM BOARD AND COMMITTEE MEMBERS ARE MAINTAINED IN THE CAO'S OFFICE. 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

Name of the organization NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES FUND INC.	Employer identification number 94-3109663
AND DISCLOSURE FORMS ANNUALLY, AT A MINIMUM. EACH DISCLOSU	RE FORM IS
REVIEWED FOR RESPONSES, RELATIONSHIPS OR ANY POTENTIAL CON	IFLICTS ARE
RECORDED ON A MASTER DISCLOSURE LIST, AND POTENTIAL CONFLI	CTS ARE REVIEWED
AND ACTED UPON ACCORDING TO PROCEDURES OUTLINED IN THE COL	POLICY.
FORM 990, PART VI, SECTION B, LINE 15:	
THE FUND DOES NOT COMPENSATE EMPLOYEES. ANY COMPENSATION 1	S PAID BY THE
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES, A RELA	TED ORGANIZATION.
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTERE	ST POLICY,
AUDITED FINANCIAL STATEMENTS, AND FORMS 990 ARE AVAILABLE	ON THE
ORGANIZATION'S WEBSITE AND AVAILABLE ON REQUEST (EITHER EI	ECTRONICALLY OR
HARD COPY).	

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

NATIONAL COUNCIL OF JUVENILE AND FAMILY COURT JUDGES FUND INC.

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

Employer identification number 94-3109663

(a) Name, address, and of disregard	EIN (if applicable)	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total incor	me End-of-year	assets Direct of	(f) controlling ntity
Part II Identification of Rel organizations during	ated Tax-Exempt Organizat the tax year.	tions. Complete if the organization ar	nswered "Yes" on Form 990,	Part IV, line 34, b	ecause it had one o	or more related tax-exe	mpt
(a) Name, addres of related org	s, and EIN	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?

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

89507

NATIONAL COUNCIL OF JUVENILE AND FAMILY

COURT JUDGES - 36-2486896, P.O. BOX 8970

NATIONAL JUVENILE COURT FOUNDATION, INC. -

36-6142750, P.O. BOX 8970, RENO, NV

SEE PART VII FOR CONTINUATIONS

EDUCATION AND TRAINING FOR

JUDGES AND OTHER JUVENILE

SUPPORTS NCJFCJ ACTIVITIES NEVADA

JUSTICE PROFESSIONALS

Schedule R (Form 990) 2017

Yes

No

Х

Х

RENO, NV 89507

NEVADA

501(c)(3))

N/A

NATIONAL COUNCIL

OF JUVENILE &

FAMILY COURT

LINE 7

LINE 7

501(C)(3)

501(C)(3)

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

(a)	(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 sections 512-514)	Share of total income	of total Share of Diagraphic Code		Code V-UBI		Percentage ging ownership	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	10
										+	+

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

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

Schedule R (Form 990) 2017

Schedule R (Form 990) 2017

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

X

Yes No

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

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?

b Giff, grant, or capital contribution for related organization(s)	а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	/			1a		X
G (E) (E) grant, or capital contribution from related organization(s) 16								X
1	С							X
Package Company Comp								X
f Dividends from related organization(s) gale of assets to related organization(s) h Purchase of assets from related organization(s) h Purchase of assets with related organization(s) i Exchange of sesset with related organization(s) i Exchange of sesset with related organization(s) i Exchange of sesset with related organization(s) i Purchase of assets with related organization(s) i Rule of Purchase of assets with related organization(s) i Rule of Purchase of assets with related organization(s) i Rule of Purchase of assets with related organization(s) i Performance of services or membership or fundrishing solicitations by related organization(s) i Rule of Purchase of assets with related organization(s) i Rule of Purchase of assets with related organization(s) i Rule of Purchase of assets with related organization(s) i Rule of Purchase of assets with related organization(s) i Rule of Purchase or assets of related organization(s) i Rule of Purchase or asset or property from related organization(s) i Rule of Purchase or asset or property from related organization(s) i Rule of Purchase or asset or property from related organization(s) i Rule of Purchase or asset or property from related organization(s) i Rule of Purchase or asset or property from related organization(s) i Rule of Purchase or asset or property from related organization(s) i Rule of Purchase or asset or property from related organization(s) i Rule of Purchase or asset or property from related organization(s) i Rule of Purchase of Purchase or property from related organization(s) i Rule of Purchase or asset or property from related organization(s) i Rule of Purchase or asset or property from related organization(s) i Rule of Purchase or asset or property from related organization(s) i Rule of Purchase or asset or property from related organization(s) i Rule of Purchase or asset or property from related or								Х
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Schedule R (Form 990) 2017

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.

(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners se 501(c)(3) orgs.?		(g) Share of end-of-year assets		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera managi partne	or Percentage ownership
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Schedule R (Form 990) 2017