Form	9	9	0
Departm	nent o	f the '	Treasury

# 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. ► Information about Form 990 and its instructions is at your its gov/form990



		enue Sen		about Form 990 and its					Inspection
<u>A</u> F	or th	e 202	0 calendar year, or tax year beg			, and endin			/30,2021
B	heck if a	nlicable	C Name of organization THE FEDER.		R LAW A	ND	D Employer	identifi	cation number
			PUBLIC POLICY STU	DIES	-Annalities				
	Addr		Doing Business As				36-32	3555(	0
	Name	change	Number and street (or P.O. box if mail is	s not delivered to street address	5)	Room/suite	E Telephon	e numbe	r
	Initia	return	1776 I STREET NW, STE	E. 300			(202) 8	22-8	8138
	Term	inated	City or town, state or province, country,	and ZIP or foreign postal code					
	Amer retur		WASHINGTON, DC 20006-	-3774			G Gross rec	eipts \$	27,449,064.
	Appli pend	cation ing	F Name and address of principal officer:	STEVEN G. CAL	ABRESI		H(a) is this a subordina		rn for Yes X No
		-	1776 I STREET, NW, SU	JITE 300, WASHING	GTON, D	C 20006	H(b) Are all sub		nctuded? Yes No
1	Tax-ex	empt st	atus: X 501(c)(3) 501(c) (	) ┥ (insert no.)	4947(a)(1)	or 52	7 lf "No," a	ttach a lis	t. (see instructions)
J	Websi	te: 🕨	WWW.FED-SOC.ORG	······		**************************************	H(c) Group ex	emption n	umber 🕨
к	Form	of orgar	nization: X Corporation Trust	Association Other		L Year of	f formation: 1982	A State	of legal domicile; IL
P	art l	Su	mmary				······································		
	1	Briefly	v describe the organization's mission	or most significant activities	THE OF	RGANIZAT	ION PROMOTES	INT	ELLECTUAL
e		DIV	ERSITY AND THE RULE OF	LAW IN THE LEGAL	COMMUN	VITY. IT	IS ORGANIZE	D	
nan		EXC	LUSIVELY FOR CHARITABLE	, EDUCATIONAL AN	ID SCIEN	VTIFIC P	URPOSES.		
Activities & Governance	2	Check	this box <>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	discontinued its operation	s or dispose	d of more the	an 25% of its net ass	ets.	
မိ	3	Numb	er of voting members of the governing	g body (Part VI, line 1a)				3	12.
ა ა	4	Numb	er of independent voting members of	the governing body (Part V	(I, line 1b)			4	8.
itie	5	Total	number of individuals employed in ca	lendar year 2020 (Part V, lir	ne 2a)			5	52.
÷	6	Total i	number of volunteers (estimate if neces	ssary)				6	5,950.
Ř	7a	Total	unrelated business revenue from Part V	/III, column (C), line 12				7a	0.
	b	Net ur	nrelated business taxable income from	Form 990-T, line 34				7b	0.
							Prior Year		Current Year
e	8	Contri	ibutions and grants (Part VIII, line 1h)		<u>г — — — — — — — — — — — — — — — — — — —</u>	<u> </u>	18,225,	605.	17,605,489.
Revenue	9	Progra	am service revenue (Part VIII, line 2g)			Y FOR	1,521,	700.	668,542.
ševi	10	Invest	ment income (Part VIII, column (A), lir	nes 3, 4, and 7d)	PUBLIC IN	ISPECTION	596,	558.	635,829.
ιĽ.	11		revenue (Part VIII, column (A), lines 5				22,		7,129.
	12		revenue - add lines 8 through 11 (mus				20,366,	345.	18,916,989.
	13	Grants	s and similar amounts paid (Part IX, co	lumn (A), lines 1-3)			475,4	109.	483,704.
	14	Benef	its paid to or for members (Part IX, col	umn (A), line 4)				0.	0.
ŝ	15	Salari	es, other compensation, employee ber	efits (Part IX, column (A), li	nes 5-10)		6,418,	/14.	6,840,439.
nse	16a							0.	0.
Expenses	b	Total f	ssional fundraising fees (Part IX, colum fundraising expenses (Part IX, column	(D), line 25) 🕨	544,348	•			
ш	17	Other	expenses (Part IX, column (A), lines 1	1a-11d, 11f-24e)			12,710,7	16.	10,347,273.
			expenses. Add lines 13-17 (must equa				19,604,8		17,671,416.
<u></u>	19	Reven	ue less expenses. Subtract line 18 fro	m line 12			761,	506.	1,245,573.
Net Assets or Fund Balances							Beginning of Curren	t Year	End of Year
alar	20	Total a	assets (Part X, line 16)				31,619,	88.	35,150,091.
t As d B	21	Total I	iabilities (Part X, line 26)				1,850,2	285.	2,366,227.
ST	22	Net as	ssets or fund balances. Subtract line 2	1 from line 20		<u></u>	29,769,5	603.	32,783,864.
	rt II		jnature Block						
Une	der per	naities o	of perjury, I declare that I have examined the complete. Declaration of preparer (other that	nis return, including accompa	nying schedu	les and statem	ents, and to the best	of my l	knowledge and belief, it is
	,		$\frac{2}{2}$ 10 d						
Sig	n		Luge II My e	· · · · · · · · · · · · · · · · · · ·				11/2	022
He			Signature of officer				Date		
110	C		EUGENE B MEYER		PRESIC	ENT & CI	EO		
			Type or print name and title	Louise the state					
Paic			Type preparer's name	Preparer's signature		Date	Check	"	
	oarer	RICI	HARD L RUVELSON	RICHARD L RUVEL	SON	04/11	/2022 self-empl		P00234075
	Only		name 🕨 WITHUMSMITH+BROU				Firm's EIN 🕨		2027092
			address > 4600 EAST WEST HWY 900				Phone no.	301	-272-6000
May	the II	≺S dis	cuss this return with the preparer show	vn above? (see instructions)					X Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

	THE FEDERALIST SOCIETY FOR LAW AND	36-3235550
_	m 990 (2020)	Page 2
Pa	Statement of Program Service Accomplishments           Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	THE FEDERALIST SOCIETY EXISTS TO PROMOTE THE PRINCIPLES THAT THE	
	STATE EXISTS TO PRESERVE FREEDOM, THE SEPARATION OF POWERS IS CENTRAL	
	TO OUR CONSTITUTION, AND THAT IT IS THE DUTY OF THE JUDICIARY TO SAY WHAT THE LAW IS, NOT WHAT IT SHOULD BE.	
	Did the organization undertake any significant program services during the year which were not listed of	n 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 pro-	
	services?	Yes X No
4	Describe the organization's program service accomplishments for each of its three largest program expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$3, 600, 443. including grants of \$0. ) (Revenue \$	6,762.)
	PRACTICE GROUP ACTIVITIES: THE 15 PRACTICE GROUPS OFFER A	
	MECHANISM BY WHICH LAWYERS CAN EXPLORE CONSERVATIVE AND LIBERTARIAN IDEAS WITHIN THE CONTEXT OF A NUMBER OF SPECIALIZED	
	FIELDS OF LAW. THE PRACTICE GROUPS CURRENTLY HOST MORE THAN 200	
	TELEFORUM PROGRAMS PER YEAR, WHICH CONNECT HUNDREDS OF OUR MEMBERS	
	WITH LEGAL EXPERTS ANALYZING A RECENT, NOTEWORTHY CASE. THE	,,,
	REGULATORY TRANSPARENCY PROJECT FOSTERS A NATIONAL CONVERSATION	
	ABOUT REGULATION AND ITS COSTS AND BENEFITS BY EXAMINING MANY	
	ASPECTS OF THE ADMINISTRATIVE STATE. OUR ARTICLE ONE PROJECT	
	FEATURES DISCUSSION AND EXAMINATION OF THE PROPER ROLE OF CONGRESS UNDER OUR CONSTITUTION.	
	(Code:)(Expenses \$1,848,633. including grants of \$182,048. )(Revenue \$	21,518.)
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$	12,367. )
	CONSTRUCTIVE SCHOLARLY DISCOURSE AND QUALITY SCHOLARSHIP AMONG	
	CONSERVATIVE AND LIBERTARIAN FACULTY AND AMONGST FACULTY AS A	
	WHOLE. THE FACULTY DIVISION HAS ENABLED US TO CULTIVATE A GROWING COMMUNITY OF SCHOLARS.	
		<b>N</b>
4d	Other program services (Describe on Schedule O.) ATTACHMENT 1	
1-	(Expenses \$ 8,549,884. including grants of \$ ) (Revenue \$ 633,403. )	
JSA	Total program service expenses ► 15, 617, 157.	000 (occo
JE1	29W05F T36Y V 20-7.19 9057712/JCS	Form <b>990</b> (2020)

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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		v	
	complete Schedule A.	1	X X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> See instructions?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			х
	candidates for public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			х
~	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		х
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			х
7		6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		х
0	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>	7		
8	•	8		х
9	complete Schedule D, Part III	°		
9				
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
40	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	х	
44	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		10008977
11				
_	VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
a	complete Schedule D, Part VI	11a	x	
h	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more	114		
D D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
~	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more	110		
U.	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		х
Ь	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		х
A	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
u	Schedule D, Parts XI and XII.	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
~	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	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	Х	

9057712/JCS

# THE FEDERALIST SOCIETY FOR LAW AND

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Par	t IV Checklist of Required Schedules (continued)			<u> </u>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	ſ	Yes	No
LL	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
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	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	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		ł
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	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		Х
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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	07		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		
20	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	88228289	199631997	WELLING.
u	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? 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	Х	1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? 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,			
25-	or IV, and Part V, line 1	34		X
ანმ ო	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
IJ	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
	related organization? If "Yes," complete Schedule R, Part V, line 2.	26		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	- 57		
	19? Note: All Form 990 filers are required to complete Schedule O.	38	x	
Part				
	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 312			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0.			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
JSA	reportable gaming (gambling) winnings to prize winners?	1c	X	
JSA 0E1030	1.000	Form	990	(2020)

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Par	tV Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return. 2a 52			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country >			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			7.960. 7.960.
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	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			
	organization solicit 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 contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			l
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u>X</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	99992599975	Statistics of the
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
0	sponsoring organization have excess business holdings at any time during the year?	8	Reference in	2266224734
9	Sponsoring organizations maintaining donor advised funds.			NAME AND
	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
10	Section 501(c)(7) organizations. Enter:	30		ALS PRESS
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
~	against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<ul> <li>a distorsast</li> </ul>	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
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			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u> </u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15	Malaatelore Weeds	X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	100000000	X
	If "Yes," complete Form 4720, Schedule O.			

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Part	<b>VI</b> Governance, Management, and Disclosure For each "Yes" response to lines 2 thro	ough 7b below	, and t	for a	"No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes o	n Schedule O.	See ins	struct	ions.
	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>		••	X
Secti	ion A. Governing Body and Management		······		
			-	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<b>1a</b> 12	-		
	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 on Schedule O.	1h 8	<u>}</u>		
	Enter the number of voting members included on line 1a, above, who are independent L	1b   8	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relation that the state of th		2	BARREN .	X
•	any other officer, director, trustee, or key employee?				
3	Did the organization delegate control over management duties customarily performed by or und		3		X
4	supervision of officers, directors, trustees, or key employees to a management company or other per		4		X
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was file Did the organization become aware during the year of a significant diversion of the organization's as		5		X
6	Did the organization become aware during the year of a significant diversion of the organization as		6		Х
0 7a	Did the organization have members of stockholders, or other persons who had the power to ele				
74	one or more members of the governing body?		7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval b				
~	stockholders, or persons other than the governing body?		7b		Χ
8	Did the organization contemporaneously document the meetings held or written actions unde				
	the year by the following:	· ·			
а	The governing body?		8a	Х	
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 b	be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9	·	Х
Secti	on B. Policies (This Section B requests information about policies not required by the Inter	rnai Revenue	Code.	) Yes	No
			10a	X	- 10
10a	5		10a		
b			10b	Х	
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu		11a	X	
11a		ing the form? .	114		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		12a	Х	a (1972), 1979) 1979
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests the				
ņ	rise to conflicts?	lat could give	12b	Х	
c	Did the organization regularly and consistently monitor and enforce compliance with the po	licv? If "Yes"			
Ŷ	describe in Schedule O how this was done		12c		Х
13	Did the organization have a written whistleblower policy?		13	Х	
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review and				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation				
а	The organization's CEO, Executive Director, or top management official		15a	Х	<u> </u>
b	Other officers or key employees of the organization		15b	ditorousèses	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			v
	with a taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization t				
	participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?		16b		
Secti	ion C. Disclosure		100		L
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ DC, IL, MD, NY, PA, S	С,			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable),	990 and 990	T (Sec	tion 5	i01(c)
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that app	oly.	, 1000		
	Own website Another's website X Upon request Other (explain on Sch	-			
19	Describe on Schedule O whether (and if so, how) the organization made its governing docum	ents, conflict	of inter	est r	oolicy.
	and financial statements available to the public during the tax year.			· r	
20	State the name, address, and telephone number of the person who possesses the organization's b THE FEDERALIST SOCIETY 1776 I STREET, NW, SUITE 300 WASHINGTON, DC 20006 (202) 822-8138	ooks and recor	ds 🕨		
	IRE FEDERALISI SUCLEII 1//0 I SIREEF, NW, SUITE SUU WASHINGTON, DC 20006 (202)822-8138			000	
			Form	440	(2020)

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

X 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. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unle	Pos heck ss pe	erson	e than c is both cor/trust employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) EUGENE B MEYER	40.00									
DIRECTOR/PRESIDENT & CEO	0.	X		Х				669,312.	0.	59,959.
(2) LEE LIBERMAN OTIS	40.00									
DIRECTOR/SENIOR VICE PRESIDENT	0.	X		Х				399,313.	0.	20,862.
(3) DEAN A REUTER	40.00									
DIRECTOR OF PRACTICE GROUPS	0.					Х		348,333.	0.	62,300.
(4) PETER K REDPATH	40.00								_	
DIRECTOR OF STUDENT DIVISION	0.					X		235,000.	0.	52,397.
(5) DOUGLAS C UBBEN	40.00									
DIRECTOR OF FINANCE	0.			X				236,000.	0.	48,172.
(6) CASEY CLEMENCE	40.00									
VP & DIR. OF HUMAN RESOURCE	0.					X		180,094.	0.	56,915.
(7)LISA EZELL VP & DIR, LAWYERS CHAPTER	40.00							000 014		
(8) NATHAN KACZMAREK	0.					X		200,014.	0.	34,325.
VP & DIR, REGUL. TRANSPARACY	40.00							107 000		
(9) T. KENNETH CRIBB, JR.						<u> </u>		187,000.	0.	46,408.
DIRECTOR	2.00							<u> </u>		
(10) LEONARD A LEO	0.	X		_				60,000.	0.	<u> </u>
DIRECTOR/CO-CHAIRMAN	1.00	х		v				1 (72)		
(11) STEVEN G CALABRESI	1.00			X				1,673.	0.	0.
DIRECTOR/CO-CHAIRMAN	0.	x		v				0		0
(12) DAVID M MCINTOSH				Х				0.	0.	0.
DIRECTOR/VICE CHAIRMAN	1.00	x		x				ο.		<u>^</u>
(13) GARY LAWSON	1.00			^				0.	0.	<u> </u>
DIRECTOR/SECRETARY	0.	x		x				0.	ο.	0
(14) BRENT O HATCH	1.00			~					U .	0.
DIRECTOR/TREASURER	0.	x		x				o.	о.	Ο.
	<u> </u>			<u> </u>					0.	0.

# THE FEDERALIST SOCIETY FOR LAW AND 36-3235550 Page 8

Form 990 (2020) Part VII Section A. Officers, Directors, Tr	ustoos Ke	V Fm		VQ		and F	lial	hest Compensat	ed Employ			age <b>8</b>
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do r box,	not ch unles	C Pos neck ss pe	C) ition more rson i irecto	than of s both or/trust Highest compensated	ne an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportal compensatic relatec organizat (W-2/1099-	ble on from 1 ions	(F) Estimated amount of other compensation from the organization and related organizations	
15) C. BOYDEN GRAY DIRECTOR	1.00	x				<u>a</u>		0		0.		
16) EDWIN MEESE, III	1.00											
DIRECTOR 17) MICHAEL B MUKASEY DIRECTOR	0.	X X						0		0.		<u> </u>
DIRECTOR DIRECTOR	1.00	x						0		0.		
		-										
		-										
		_										
		1										
1b Sub-total c Total from continuation sheets to Part VII, d Total (add lines 1b and 1c)	Section A		• •		•••	• • • • • •	<b>A A A</b>	2,516,739. 0, 2,516,739.	-	0. 0. 0.	381,3 381,3	C
2 Total number of individuals (including but no reportable compensation from the organization		hose: 1		ed a	bove	e) who	o re	eceived more than	\$100,000 (	of		
3 Did the organization list any former off employee on line 1a? If "Yes," complete Scher											Yes 3	No X
4 For any individual listed on line 1a, is the organization and related organizations g individual	reater than	n \$15	50,0	00?	? If	"Yes	S,"	complete Schedu	ile J for .	such	<b>4</b> X	
5 Did any person listed on line 1a receive o for services rendered to the organization? If "	r accrue co	mper	nsati	on	from	n any	un	related organizati	on or indivi	dual	5	x
Section B. Independent Contractors										<u> </u>		
<ol> <li>Complete this table for your five highest concompensation from the organization. Report year.</li> </ol>												
(A) Name and business a	ddress							(B) Description of se	ervices	(	(C) Compensation	
ATTACHMENT 2							-				· · · ·	
2 Total number of independent contractors	(including b	ut no	t lin	nite	d to	ther		listed above) who	received			
more than \$100,000 in compensation from t				me		8	50 1		1000ivou			

		Check if Schedule O co			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts Its	1a	Federated campaigns	•••• 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
ŰĔ	c	Fundraising events						
ifts ar /	d	Related organizations	1d					
0 iii	e	Government grants (contribu	tions)1e					1
Sir	f	All other contributions, gifts,	grants,					
uti		and similar amounts not included	dabove . 1f	17,605,489.				
e to	g	Noncash contributions includ	ded in					
ant	-	lines 1a-1f	1g	\$ 171,857.				
ວັດ	h				17,605,489.			
		······································		Business Code				
e	2a	REGISTRATION FEES		900099	257,229.	257,229.		
ē Š	b	MEMBERSHIP DUES		900099	411,313.	411, 313.		
s Se	c							-
Program Service Revenue	, ч	**************************************			1			•
2gr								
Pr	f	All other program service rev						-
	g	Total. Add lines 2a-2f			668,542.			
	3	Investment income (includ						
	ľ	other similar amounts)	÷ .		225,636.			225,636
	4	Income from investment of t			0.			225,030
	5	Royalties			0.			
	-		(i) Real	(ii) Personal	0.			
	6a	Gross rents 6a						
	b	Less: rental expenses 6b			-			
	c d	Rental income or (loss) 6c		<u> </u>	0.			
	7a	Net rental income or (loss).	(i) Securities	(ii) Other	0.			
	74	sales of assets	(1) 000011100		And the state of the			
		other than inventory 7a	8,735,667.	202,637.				
0	ь	Less: cost or other basis	0,700,007.	20270371				
nu	b		8,493,640.	34,471.				
Ne	_	and sales expenses 7b				No. Constants		and the second second
er Revenue		Gain or (loss) 7c	242,027.	168,166.	410,193.			
her	ď	Net gain or (loss) • • • • • •		<u></u>	410,193.			410,193
đ	8a	Gross income from fu	undraising					
_		events (not including \$						
		of contributions reported						
		1c). See Part IV, line 18		0.				
	b	Less: direct expenses		0.				
	c	Net income or (loss) from fur	ndraising events.	· · · · · · •	0.			
	9a	Gross income from	gaming					
		activities. See Part IV, line 19		0.				Nonces .
		Less: direct expenses		0.				
	С	Net income or (loss) from ga		<u></u>	0.			
	10a	Gross sales of invento						
		returns and allowances		4,800.				
		Less: cost of goods sold		3,964.				
	c	Net income or (loss) from sale	es of inventory		836.			836
sn				Business Code				
neo Leo	1 <b>1</b> a	MISCELLANEOUS		900099	6,293.	5,507.	PR.44.40	786
/en	b							
Miscellaneous Revenue	c							
()	d	All other revenue					THE REAL CONTRACTOR AND ADDRESS OF A DECKSORY	and the second
Ξİ								
	е 12	Total. Add lines 11a-11d Total revenue. See instruction			6,293. 18,916,989.	674,049.		637,451

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do					X
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	28,376.	28,376.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	455,328.	455,328.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	0.			
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors, trustees, and key employees	1,540,330.	805,775.	514,193.	220,362.
6	Compensation not included above to disgualified				
-	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	Ο.			
7	Other salaries and wages	4,036,485.	3,438,482.	388,708.	209,295.
	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions)	270,299.	233,148.	27,040.	10,111.
9		672,794.	543,841.	105,368.	23,585.
10	Payroll taxes	320,531.	255,337.	44,704.	20,490.
11	Fees for services (nonemployees):				
a	a Management	Ο.			
	> Legal	1,750.		1,750.	
	c Accounting	40,651.		40,651.	
	d Lobbying	0.			
	Professional fundraising services. See Part IV, line 17.	0.			
	f Investment management fees	26,290.		26,290.	
ç	J Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.) ATCH 3	2,646,155.	2,629,874.	6,885.	9,396.
12	Advertising and promotion	530,070.	530,070.		
13		314,686.	225,503.	67,233.	21,950
14	Information technology	876,611.	872,954.	3,657.	*****
15	Royalties	0.			
16	Occupancy	954,738.	789,873.	79,913.	84,952.
17	Travel	268,555.	241,963.	13,381.	13,211.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	202,000.	202,000.		
19	Conferences, conventions, and meetings	1,340,518.	1,337,819.	1,988.	711
20		0.			
21		0.			
22	Depreciation, depletion, and amortization	130,364.	108,202.	10,429.	11,733.
23	Insurance	45,138.		45,138.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
	RECORDING	1,786,887.	1,786,887.		
	HONORARIA	797,250.	791,250.		6,000
	JOURNAL	194,587.	194,587.		F
	INFORMATION SERVICES	66,735.	61,414.	321.	5,000
	All other expenses	124,288.	84,474.	32,262.	7,552
	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if	17,671,416.	15,617,157.	1,409,911.	644,348

#### Form 990 (2020)

	Check if Schedule O contains a response or note to any line in this P		r <u> </u>	
***		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	4,788.	1	9,815
2	Savings and temporary cash investments	16,496,676.	2	19,379,082
3	Pledges and grants receivable, net	533,049.	3	298,873
4	Accounts receivable, net	0.	4	0
5	Loans and other receivables from any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	0.	5	0
6	Loans and other receivables from other disqualified persons (as defined			
	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0.	6	0
7	Notes and loans receivable, net	0.	7	0
8	Inventories for sale or use	5,063.	8	6,938
9	Prepaid expenses and deferred charges	184,968.	9	987,369
-	Land, buildings, and equipment: cost or other	· · · ·		
	basis. Complete Part VI of Schedule D 10a 1,468,504.			
ł	Less: accumulated depreciation	246,744.	10c	360,821
11	Investments - publicly traded securities.	9,967,317.		12,047,815
12	Investments - other securities. See Part IV, line 11	3,335,719.		1,244,910
13	Investments - program-related. See Part IV, line 11.	0.	<u></u>	C
14	Intangible assets	759,871.		728,875
15	Other assets. See Part IV, line 11	85,593.		85,593
16	Total assets. Add lines 1 through 15 (must equal line 33)	31,619,788.		35,150,091
17	Accounts payable and accrued expenses.	672,059.		907,996
18	Grants payable	0.	18	0
19	Deferred revenue,	210,480.	19	581,247
20	Tax-exempt bond liabilities.	0.	20	0
21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0.	21	0
22	Loans and other payables to any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%	and the second second		
	controlled entity or family member of any of these persons	0.	22	0
23	Secured mortgages and notes payable to unrelated third parties	0.	23	0
24	Unsecured notes and loans payable to unrelated third parties.	0.	24	0
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	967,746.	25	876,984
26	Total liabilities. Add lines 17 through 25	1,850,285.	26	2,366,227
	Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	22,952,904.	27	27,532,095
28	Net assets with donor restrictions.	6,816,599.	28	5,251,769
	Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund.		30	
31	Retained earnings, endowment, accumulated income, or other funds.		31	
32	Total net assets or fund balances	29,769,503.	32	32,783,864
	Total liabilities and net assets/fund balances.	31,619,788.	33	35,150,091

PartXI       Reconciliation of Net Assets         Check if Schedule O contains a response or note to any line in this Part XI         1       Total expenses (must equal Part IX, column (A), line 25)         2       Total expenses (must equal Part IX, column (A), line 25)         3       1, 7, 671, 416.         3       1, 7, 245, 573.         4       29, 765, 503.         5       1, 7, 68, 788.         6       Donated services and use of facilities         7       0.0         8       0.         9       Other changes in net assets or fund balances (explain on Schedule O).         9       Other changes in net assets or fund balances (explain on Schedule O).         9       0.         9       0.         9       0.         9       0.         9       0.         9       0.         9       0.         9       0.         9       0.         9       0.         9       0.         9       0.         9       0.         9       0.         9       0.         9       0.         1       Accounting method		90 (2020)				Page <b>12</b>
1       Total revenue (must equal Part VIII, column (A), line 12)       1       18, 916, 969.         2       Total expenses (must equal Part IX, column (A), line 25)       2       17, 671, 416.         3       Revenue less expenses. Subtract line 2 from line 1       3       1, 245, 573.         4       A sessets or fund balances at beginning of year (must equal Part X, line 32, column (A))       3       1, 768, 788.         6       Donated services and use of facilities       5       1, 768, 788.         6       O.       7       0.         7       O.       8       0.         9       Other changes in net assets or fund balances (explain on Schedule O).       9       0.         1       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)).       9       0.         3       1, 2783, 864.       10       32, 783, 864.       10         Part XII Financial Statements and Reporting         Yes         Check if Schedule O contains a response or note to any line in this Part XII.         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other         If the organization's financial statements compiled or reviewed by an independent accountant?.       2a       X	Part	XII Reconciliation of Net Assets				
1       Total expenses (must equal Part IX, column (A), line 25)       1       1       1       7, 671, 416.         3       Revenue less expenses. Subtract line 2 from line 1       1       1       245, 573.         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       29, 769, 503.         5       Net unrealized gains (losses) on investments       5       1       1, 768, 788.         6       Donated services and use of facilities       6       0.         7       Investment expenses       6       0.         8       Prior period adjustments       8       0.         9       0.       0       0       9       0.         10       Net assets or fund balances (explain on Schedule 0)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       32, 783, 864.         PartXII       Financial Statements and Reporting       10       32, 783, 864.         11       Accounting method used to prepare the Form 900:       Cash       X Accrual       Other         14       Accounting method used to prepare the Form 900:       Cash       X Accrual       Other       2a       X         14       Ac		Check if Schedule O contains a response or note to any line in this Part XI			<u></u>	
a Revenue less expenses. Subtract line 2 from line 1	1	Total revenue (must equal Part VIII, column (A), line 12)	1			
<ul> <li>A Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))</li> <li>A Net unrealized gains (losses) on investments</li> <li>Donated services and use of facilities</li> <li>Donated services and use of facilities</li> <li>Donated services and use of facilities</li> <li>Prior period adjustments</li> <li>Prior period adjustments</li> <li>Other changes in net assets or fund balances (explain on Schedule O).</li> <li>Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))</li> <li>Check if Schedule O contains a response or note to any line in this Part XII.</li> <li>Part XII Financial Statements and Reporting</li> <li>Check if Schedule O contains a response or note to any line in this Part XII.</li> <li>Accounting method used to prepare the Form 990: Cash X Accrual Other</li> <li>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:</li> <li>Separate basis</li> <li>Consolidated basis</li> <li>Donsolidated basis</li> <li>Both consolidated and separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>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?</li> <li>If "Yes," did the organization changed either its oversight process or selection process during the tax year, explain</li></ul>	2		2			
5       Net unrealized gains (losses) on investments       1,768,788.         6       Donated services and use of facilities       1,768,788.         6       Donated services and use of facilities       7         7       Investment expenses       7         8       Prior period adjustments       8         9       Other changes in net assets or fund balances (explain on Schedule O).       9         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)).       9         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 783, 864.         Part XIII       Financial Statements and Reporting       10         11       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other         11       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other       2a         11       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other       2a       X         11       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other       2a       X         11       ft the organization's financial statements compiled or reviewed by an independent accountant?       2a	3	Revenue less expenses. Subtract line 2 from line 1	3		and the second se	the second se
a       0       0       0         b       0       0       0         c       0       0       0         c       0       0       0         c       0       0       0       0         c       0       0       0       0       0         c       0       0       0       0       0       0         c       0       0       0       0       0       0       0         c       0       0       0       0       0       0       0       0         c       0	4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			
a Donated services and use of radiuses       7       0.         7       Investment expenses       7       0.         8       0.       9       0.         9       Other changes in net assets or fund balances (explain on Schedule O).       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)).       32, 783, 864.         Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII.       10       32, 783, 864.         Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII.       10       32, 783, 864.         Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII.       10       32, 783, 864.         Part XII       Financial Statements and Reporting Check a box below to indicate whether the financial statements accountant?       10       32, 783, 864.         2a       X       Yes No       2a       X         1       Accounting method used to prepare the Form 990:       Cash X Accrual       Other	5	Net unrealized gains (losses) on investments	5		1,768	,788.
<ul> <li>a Prior period adjustments</li></ul>	6	Donated services and use of facilities	6			
<ul> <li>9 Other changes in net assets or fund balances (explain on Schedule O)</li></ul>	7	Investment expenses	7			
10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	8	Prior period adjustments	8			
32, column (B))       32, 783, 864.         Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII.       Image: Check if Schedule O contains a response or note to any line in this Part XII.         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.       Yes       No         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?.       2a       X         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       Both consolidated and separate basis       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         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 selectin process during the tax year, explain on Schedule O.<	9		9			0.
Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII.       Image: the space of the space	10					
Check if Schedule O contains a response or note to any line in this Part XII.       Image: Specific Schedule O contains a response or note to any line in this Part XII.         1       Accounting method used to prepare the Form 990: Cash Accrual Other Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?.       2a       X         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 Both consolidated and separate basis       2b       X         b       Were the organization's financial statements audited by an independent accountant?       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Both consolidated and separate basis       2b       X         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 on Schedule O.       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?       3a       X         If "Yes		32, column (B))	10	3	2,783	,864.
1       Accounting method used to prepare the Form 990: Cash X Accrual Other       Other       Yes       No         1       Accounting method used to prepare the Form 990: Cash X Accrual Other       Other       Image: Cash X Accrual Other	Part					
<ul> <li>Accounting method used to prepare the Form 990: Cash X Accrual Other</li></ul>		Check if Schedule O contains a response or note to any line in this Part XII	••••			
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       X         2a Were the organization's financial statements compiled or reviewed by an independent accountant?				6	Ye	s No
Schedule O.   2a Were the organization's financial statements compiled or reviewed by an independent accountant?   If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:   Separate basis   Consolidated basis   Both consolidated and separate basis   Were the organization's financial statements audited by an independent accountant?   If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:   X   Separate basis   Consolidated basis   Both consolidated and separate basis   Consolidated basis, or both:   X   Separate basis   Consolidated basis   Both consolidated and separate basis   c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection process during the tax year, explain on Schedule O.   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	1			••••••••••		
<ul> <li>2a Were the organization's financial statements compiled or reviewed by an independent accountant?</li> <li>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: <ul> <li>Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> </ul> </li> <li>b Were the organization's financial statements audited by an independent accountant?</li></ul>			xplai	n in		
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:       If "Yes," check a box below to indicate whether the financial statements accountant?	_					v
<ul> <li>reviewed on a separate basis, consolidated basis, or both:</li> <li>Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>Were the organization's financial statements audited by an independent accountant?</li> <li>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:</li> <li>X Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>C If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>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?</li> <li>If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>	2a				<u>2a</u>	<u>^</u>
<ul> <li>Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>Were the organization's financial statements audited by an independent accountant?</li></ul>			npile	dor		
<ul> <li>b Were the organization's financial statements audited by an independent accountant?</li></ul>						
<ul> <li>b Were the organization's inhalicial statements addited by an independent accountant?</li></ul>				1. 1.	26 X	
<ul> <li>separate basis, consolidated basis, or both:</li> <li>X Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>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?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>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?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>	b				<u>ZD ^ </u>	10 2840.85
X       Separate basis       Consolidated basis       Both consolidated and separate basis         c       If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.         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?       3a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the       If the organization did not undergo the       If the organization did not undergo the			ted o	ona		
<ul> <li>c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</li> <li>lf the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>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?</li></ul>						
<ul> <li>the audit, review, or compilation of its financial statements and selection of an independent accountant?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>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?</li></ul>	-				222023 273-09	
<ul> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>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?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>	С		-		20 X	
Schedule O.       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?       3a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the       3a       X				2	20	
<ul> <li>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?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>			xpiaii	ion		
Single Audit Act and OMB Circular A-133?       3a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the       Image: Control of the second control of the seco	2-		rth in	the	anna ann an Anna 2017	· > + 309039995
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	Jd		i (11   11)		3a	X
	h		· · ·	the		
	D D				3b	

SCHEDULE A (Form 990 or 990-EZ)	Complete if th		arity Status ar			upport (1) nonexempt charitable to	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service		► /	Attach to Form 990 or F v/Form990 for instructi	orm 990	EZ.		Open to Public
Name of the organization	And the second second second		Y FOR LAW AND		life latest		Inspection
PUBLIC POLIC			I FOR LAW AND			Employer identif 36-32355	
			organizations must	complo	to this n	art.) See instruction	
The organization is no							5.
			tion of churches desc	-	-	,	
			). (Attach Schedule E				
			organization described				
						n section 170(b)(1)(A)	
hospital's nar			conjunction with a no	spital de	iscribed ir	n section 170(b)(1)(A	(III). Enter the
			a college or universi	ty owno	d or one	rated by a gavernme	ental unit described in
section 170(t	)(1)(A)(iv). ((	Complete Part II.)					antat unit described in
			rnmental unit describe				
				upport fr	om a go	vernmental unit or fr	om the general public
	-	)(1)(A)(vi). (Comp	•				
			b)(1)(A)(vi). (Complete				
						I in conjunction with a	
	or a non-land-	-grant college of a	griculture (see instruc	tions). E	nter the i	name, city, and state o	f the college or
10 An organization receipts from	on that norma	ally receives (1) mo	ore than 331/3% of its	support	from cor	ntributions, membersh s; and (2) no more that	ip fees, and gross
support from	gross investn	nent income and u	nrelated business tax 975. See section 509	able inco	ome (less	s section 511 tax) from	businesses
			usively to test for publ				
12 An organizati	on organized	and operated excl	usively for the benefit	of, to p	erform th	e functions of, or to a	carry out the purposes
of one or mo	re publicly su	pported organizat	ions described in sec	tion 509	(a)(1) or	section 509(a)(2). S	see section 509(a)(3).
Check the box	in lines 12a	through 12d that d	escribes the type of s	upportin	g organiz	zation and complete li	nes 12e, 12f, and 12g.
a 🔄 Type I. A si	upporting org	anization operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving
						the directors or truste	
			te Part IV, Sections A				
b Type II. A s	upporting org	anization supervis	ed or controlled in co	nnectior	n with its	supported organizati	on(s), by having
						is that control or man	
			, Sections A and C.		-		
c 🔄 Type III fun	ctionally inte	grated. A supporti	ng organization opera	ated in c	onnectio	n with, and functional	lly integrated with,
its supporte	d organizatior	n(s) (see instructior	ns). You must comple	te Part l	V, Sectio	ons A, D, and E.	
d Type III nor	-functionally	integrated. A sup	porting organization of	operated	in conne	ection with its suppor	ted organization(s)
that is not fu	unctionally inte	egrated. The orga	nization generally mus	st satisfy	a distrib	ution requirement and	d an attentiveness
requirement	(see instruct	ions). You must co	omplete Part IV, Sect	ions A a	nd D, and	d Part V.	
e Check this I	oox if the orga	anization received	a written determinatio	on from t	he IRS th	nat it is a Type I, Type I	I, Type III
			ionally integrated sup		organizat	ion.	
	• •	-			• • • •		
		1	orted organization(s).	1			I
(i) Name of supported	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
			above (see instructions))		ment?	instructions)	instructions)
				Yes	No		
(A)							
(B)							
(C)							, , , , , , , , , , , , , , , , , , ,
(D)							
(E)						an an a an an a an a an a a a a a a a a	
Total							
For Paperwork Reduction A	ct Notice, see th	e Instructions for Form	990 or 990-EZ.			Schedule A	(Form 990 or 990-EZ) 2020

THE FEDERALIST SOCIETY FOR LAW AND 36-3235550 Schedule A (Form 990 or 990-EZ) 2020 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) > (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total Gifts, grants, contributions, and 1 membership fees received. (Do not 19,022,127. 20,672,518. 21,217,539. 18,225,605 17,605,489. 96,743,278. include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . . . . Ο. 3 The value of services or facilities furnished by a governmental unit to the Ο. organization without charge . . . . . 20,672,518 18,225,605 19,022,127 21,217,539 17,605,489 96,743,278. 4 Total. Add lines 1 through 3.... 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . . . . 8,578,822. Public support. Subtract line 5 from line 4 88,164,456. Section B. Total Support Calendar year (or fiscal year beginning in) 🕨 (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 19,022,127 20,672,518. 21,217,539. 18,225,605. 17,605,489. 96,743,278. 7 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from 168,794 317,302 474,685 327,118. 225,636 1,513,535. similar sources 9 Net income from unrelated business activities, whether or not the business Ο. is regularly carried on . . . . . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1 . . . . 11,908. 7,213. 9,276. 4,049. 6,293 38,739. 98,295,552. Total support. Add lines 7 through 10 . . 11 6,374,453. 12 12 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . .

13	First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	
Sec	ction C. Computation of Public Support Percentage	
14	Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) 14 89.6	59%
15	Public support percentage from 2019 Schedule A, Part II, line 14	52 <b>%</b>
16a	331/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this	
	box and stop here. The organization qualifies as a publicly supported organization	Х
b	<b>331/3% support test - 2019.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check	
	this box and stop here. The organization qualifies as a publicly supported organization	L
17a	10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is	
	10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in	
	Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported	
	organization	
b	0 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line	
	15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain	
	in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported	_
	organization	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	
	instructions	
		-

Schedule A (Form 990 or 990-EZ) 2020

13

#### Schedule A (Form 990 or 990-EZ) 2020

# Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A Public Support

Jec	tion A. Fublic Support		1		1		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
-	unrelated trade or business under section 513 .						
4	Tax revenues levied for the						
-	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						<u></u>
3	furnished by a governmental unit to the						
6	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
h	received from disqualified persons Amounts included on lines 2 and 3						
U	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b	Minister					
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support	Al	Y				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b						······································
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on.						
12							an a survey and the second second
12	Other income. Do not include gain or						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						·····
	and 12.)						
14	First 5 years. If the Form 990 is for	the organizati	on's first secon	d third fourth	or fifth tax yo	ar as a castion	501(a)(2)
	organization, check this box and stop here.						
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2020 (line 8,		*	(f))		15	%
16	Public support percentage from 2019 Sche					16	%
	tion D. Computation of Investment						/0
17	Investment income percentage for 2020 (lin			13. column (f))		17	%
18	Investment income percentage for 2020 (in Investment income percentage from 2019 S		• •			18	<u>/8</u> %
194	331/3% support tests - 2020. If the or						
h	17 is not more than 331/3%, check this 331/3% support tests - 2019. If the orga		-			•••••	
u	line 18 is not more than 331/3 %, check						
20	Private foundation. If the organization of						
154				.,		chedule A (Form 99	
0E122	11.000 29W05F T36Y		V 20-7.19	9	057712/JCS		, 2020
				2			

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

Page 4

Yes No

# Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c below.*
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10 a 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 line 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Part IV       Supporting Organizations (continued)         11       Has the organization accepted a gift or contribution from any of the following persons?       a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?       b A family member of a person described in line 11a above?         c       A 35% controlled entity of a person described in line 11a above?       Intel 11a         c       A 35% controlled entity of a person described in line 11a above?       Intel 11a         Section B. Type I Supporting Organizations       Yes No         1       Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization fam ore than one supported organization, describe how the powers to appoint and/or remove differs, directors, or trustees at all times during the tax year? If "No." describe in Part M how the puported organization(s) that operated, supervised, or controlled the organization.       1         2       Did the organization operate for the benefit of any supported organization other than the supported organization s and whice onditions or restrictors, if the sympatical or fire's, explain in Part W how control or managed the supporting organization.       1         3       Did the organization's directors or trustees during the tax year also a majority of the directors or trustees of an ontro	Schedu	le A (Form 990 or 990-EZ) 2020		1	<sup>5</sup> age <b>5</b>
11       Has the organization accepted a gift or contribution from any of the following persons?       a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?       11a         b       A family member of a person described in line 11a above?       11b       11b         c       A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI       11c         Section B. Type I Supporting Organizations         Yes No         1       Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tayear? If "No, "describe in Part V how the supported organizations of the supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organization and what conditions or restrictions, if any, applied to such powers during the tax year.       1         2       Did the organization operate for the benefit of any supported organization(s) that operated, supervised, or controlled the supporting organization(s) the supporting organization.       2         Section C. Type II Supporting Organizations         Yes No	Part	<b>N</b> Supporting Organizations (continued)			
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b       A family member of a person described in line 11a above?       Image: the second seco	а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
b       A family member of a person described in line 11a above?       Image: the second seco		11c below, the governing body of a supported organization?	11a		
c       A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.       11c         Section B. Type I Supporting Organizations       Yes       No         1       Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part V how the supported organization officers, directors, or trustees of any what conditions or restrictions, if any, applied to such powers during the tax year.       Yes       No         2       Did the organization operate for the benefit of any supported organization officers, or controlled the purposes of the supporting organization(s) that operated, supervised, or controlled the purposes of the supporting organization(s) that operated, supervised, or controlled the supporting organization(s) that operated, supervised, or controlled the supported organization(s) that operated, supervised, or controlled the supporting organization(s) that operated, supervised, or controlled the supporting organization(s) that operated, supervised, or controlled the supported organization(s) that operated, supervised, or controlled the supported organization(s) that operated, supervised, or controlled the supporting organization(s) that operated, supervised, or controlled the supported organization(s) the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the support forovide doreanization (s).       Yes	b				
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Section B. Type I Supporting Organizations       Yes       No         1       Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the 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 officers, directors, or trustees were allocated among the supported organization operate for the benefit of any supported organization other than the supported organization should be organization.       1       1         2       Did the organization operate for the benefit of any supported organization of the tax year.       1       2         2       Did the organization operate for the bunefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.       2       2         Section C. Type II Supporting Organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supporting organization was vested in the same persons that controlled or managed the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 980 that was most recently filed as of the date of notification, and (ii) copies of the organization's diversers, or trustees either (i) appointed organization, is officers, directors	-	· · · · ·	110	STORES AND A	Sultanii Maa
1       Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part W how the supported organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part W how the supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organization operated, supervised, or controlled the supporting organization officers, directors, or trustees and what conditions or restrictions, if any, applied to such powers during the tax year.       1       1         2       Did the organization operate for the benefit of any supported organization? If "Yes," explain in Part W how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization (s) that operated, supervised, or controlled the supporting organization (s) that operated, supervised, or controlled the supporting organization (s) that operated, supervised, or controlled the supporting organization.       1       1         Section C. Type II Supporting Organizations       Yes No       1       1       1         Section D. All Type III Supporting Organizations       Yes 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 operating of continuous working relationship with the supported organization?       Yes No         1       U	Secti		1110	1,	I
1       Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part V how the supported organization(s) effectively operated, supervised, or controlled the organization's directors, or trustees were allocated among the supported organization operate for the benefit of any supported organization other than the supported organization (s) that operated, supervised, or controlled the supporting organization? If "Yos," explain in Part V how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supported organization.       1         2       Did the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization was vested in the same persons that controlled or managed the supporting organization was vested in the same persons that controlled or managed the supporting organization was vested in the same persons that controlled or managed the supporting organizations.       Yes No         1       Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's divectors, or trustees either (i) appointed organization, so the extent not previously provided?       Yes No         2       Were a majority of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's officers, directors, or trustees either (i) appointed organi				Vac	No
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Section C. Type II Supporting Organizations       Yes No         1       Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).       Yes No         Section D. All Type III Supporting Organizations       1         1       Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?         2       Were any of the organization's officers, directors, or trustees either (i) appointed organization(s).       1         3       By reason of the relationship described in line 2, above, did the organization's supported organization(s).					
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or trustees of each of the organization's supported organization(s)? /f "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).       1         Section D. All Type III Supporting Organizations       1         1       Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?       1         2       Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).       2         3       By reason of the relationship described in line 2, above, did the organization's supported organization have	1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).       1         Section D. All Type III Supporting Organizations       1         1       Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?       1         2       Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).       2         3       By reason of the relationship described in line 2, above, did the organization's supported organizations have       1					
<ul> <li>Section D. All Type III Supporting Organizations</li> <li>1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?</li> <li>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).</li> <li>3 By reason of the relationship described in line 2, above, did the organization's supported organizations have</li> </ul>					
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<ul> <li>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?</li> <li>Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i></li> <li>By reason of the relationship described in line 2, above, did the organization's supported organizations have</li> </ul>	1				
<ul> <li>the organization's governing documents in effect on the date of notification, to the extent not previously provided?</li> <li>Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i></li> <li>By reason of the relationship described in line 2, above, did the organization's supported organizations have</li> </ul>					
<ul> <li>provided?</li> <li>Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i></li> <li>By reason of the relationship described in line 2, above, did the organization's supported organizations have</li> </ul>					
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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 line 2, above, did the organization's supported organizations have       2	-		1	Marasar	-Martinai
the organization maintained a close and continuous working relationship with the supported organization(s).       2         3       By reason of the relationship described in line 2, above, did the organization's supported organizations have       2	2				
3 By reason of the relationship described in line 2, above, did the organization's supported organizations have		organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI now			
			2	assessed to	Persona da
a significant voice in the organization's investment policies and in directing the use of the organization's	3				
income or assets at all times during the tax year? If "Yes." describe in <b>Part VI</b> the role the organization's					

# Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).

- a \_\_\_\_ The organization satisfied the Activities Test. Complete line 2 below.
  - The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.

supported organizations played in this regard.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? 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.
- b Did the activities described in line 2a, above, 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.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

b

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s regard. 3b | Schedule A (Form 990 or 990-EZ) 2020

3

2a

2b

3a

Yes No

Schedule A (Form 990 or 990-EZ) 2020			Page
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga			
1 Check here if the organization satisfied the Integral Part Test as a qualifyin instructions. All other Type III non-functionally integrated supporting organi			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5	·······	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):	101100		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):	1e		
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 0.015 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 0.035.	6	аналунанан , ө.үр. А	
7 Recoveries of prior-year distributions	7	,,	
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 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		
			l

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

	IRE FEDERALIST SUCCE				Page 7
the state of the s	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)		
Sect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e			1	
2	Amounts paid to perform activity that directly furthers exer	mpt purposes of suppor	ted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organi	zations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - p	provide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.		Balling of the second se	7	
8	Distributions to attentive supported organizations to which	the organization is resp	onsive		
	(provide details in Part VI). See instructions.	5		8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	<u></u>	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020				
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
с	From 2017				
d	From 2018				
e	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years			0000941	
<u>b</u>	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
i i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from				
·	Section D, line 7: \$				
а	Applied to underdistributions of prior years			Castera	
b	Applied to 2020 distributable amount	n and a second second second second			
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if			10000	
•	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in <b>Part VI.</b> See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in	the second second second			
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
-	and 4c.				
8	Breakdown of line 7:			se senteri. Se filiansis	
a	Excess from 2016				
 b	Excess from 2017				
 c	Excess from 2018				
	Excess from 2019				
 e	Excess from 2020				
		where the state of		Solution (Chine	a mana mangkang na mangkang ng n

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

SCHEDULE A, PART II ·	- OTHER INCOME	2			ATTACHMENT	1
DESCRIPTION	2016	2017	2018	2019	2020	TOTAL
MISCELLANEOUS	11,908.	7,213.	9,276.	4,049.	6,293.	38,739.
TOTALS	11,908.	7,213.	9,276.	4,049.	6,293.	38,739.

Page 2

Schedule M (Form 990) (2020)

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

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#### SCHEDULE O (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.



Internal Revenue Service	Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.in	rs.gov/form990. Inspection
Name of the organization	THE FEDERALIST SOCIETY FOR LAW AND	Employer identification number
PUBLIC POLICY	STUDIES	36-3235550

PART III, LINE 4D - OTHER PROGRAM SERVICE ACTIVITIES:

GENERAL PROGRAM:

\_\_\_\_\_

PROVIDES FOR OTHER INCIDENTAL ACTIVITIES USEFUL TO LAWYERS, STUDENTS, FACULTY AND OTHERS SUCH AS OUR CURRENT FREEDOM OF THOUGHT PROJECT WHICH HIGHLIGHTS CHALLENGES TO FREEDOM OF THOUGHT.

### LAWYER ACTIVITIES:

#### \_\_\_\_\_\_

THE FEDERALIST SOCIETY'S LAWYERS DIVISION WAS FOUNDED IN 1986 TO BRING TOGETHER ATTORNEYS, BUSINESS AND POLICY LEADERS, AND OTHERS INTERESTED IN EXAMINING AND IMPROVING THE STATE OF THE LAW. THE LAWYERS DIVISION REACHES THE LEGAL COMMUNITY THROUGH MORE THAN 100 LAWYERS CHAPTERS LOCATED IN VIRTUALLY EVERY MAJOR CITY IN THE UNITED STATES. EVERY YEAR, THE CHAPTERS ORGANIZE MORE THAN 400 PROGRAMS. EACH CHAPTER IS RUN BY LOCAL VOLUNTEER LEADERSHIP. THE CHAPTERS HOST SPEECHES, PANEL DISCUSSIONS AND DEBATES ON CURRENT TOPICS AT THE LOCAL AND NATIONAL LEVEL.

#### EXTERNAL AFFAIRS:

#### \_\_\_\_\_\_

THIS INITIATIVE IS DESIGNED TO SPARK ROBUST PUBLIC DEBATE ABOUT THE ROLE OF THE JUDGES AND STATE SUPREME COURTS, AS WELL AS TO MOTIVATE OPINION LEADERS, THE PRESS, AND THE GENERAL PUBLIC TO BE MORE INFORMED ABOUT AND INTERESTED IN ISSUES OF JUDICIAL SELECTION AND APPOINTMENT.

Schedule O (Form 990 or 990-EZ) 2020								Page <b>2</b>	
Name of the organization	THE	FEDERALIST	SOCIETY	FOR	LAW	AND		Employer identification number	
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SYMPOSIUM AND CONFERENCE:

\_\_\_\_\_

A PROGRAM OF SEMINARS, CONFERENCES AND MEETINGS AT WHICH DISTINGUISHED LEGAL SCHOLARS GAVE LECTURES AND ENGAGED IN DEBATES AND PUBLIC DISCUSSIONS ABOUT ISSUES OF NATIONAL IMPORTANCE. THE EVENTS HAD APPROXIMATELY 4,000 ATTENDEES ONLINE.

PART VI, SECTION A, LINE 1 - EXECUTIVE COMMITTEE: THE EXECUTIVE COMMITTEE OF THE SOCIETY CONSISTS OF THREE MEMBERS FROM THE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE SHALL MANAGE THE AFFAIRS OF THE CORPORATION AT THE DIRECTION OF THE BOARD OF DIRECTORS.

PART VI, SECTION B, LINE 11B - REVIEW PROCESS FOR FORM 990: THE FORM IS PREPARED BY AN INDEPENDENT CERTIFIED PUBLIC ACCOUNTING FIRM, ENGAGED BY THE SOCIETY'S BOARD, WHOM FORWARDS A DRAFT RETURN TO THE ORGANIZATION'S DIRECTOR OF FINANCE AND THE PRESIDENT FOR THEIR REVIEW. UPON DISCUSSION AND COMMENTS WITH THE CPA FIRM ON THE DRAFT FORM 990, A FINAL DRAFT IS PREPARED AND SENT BACK FOR REVIEW AND APPROVAL. FOLLOWING APPROVAL OF THE FINAL DRAFT, THE CPA FIRM THEN PRESENTS A COPY OF THE FINAL DRAFT TO THE AUDIT COMMITTEE FOR REVIEW AND DISCUSSION. UPON APPROVAL OF THE DRAFT FORM 990 BY THE AUDIT COMMITTEE, A COPY IS THEN CIRCULATED TO THE ENTIRE BOARD FOR THEIR REVIEW AND APPROVAL. UPON APPROVAL OF THE FORM 990 BY THE BOARD, THEN THE CPA FIRM COORDINATES E-FILING AUTHORIZATION AND COMMENCES THE ELECTRONIC FILING.

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Schedule O (Form 990 or 990	m 990 or 990-EZ) 2020	
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PART VI, SECTION B, LINE 12 - CONFLICT OF INTEREST POLICY: THE ORGANIZATION'S CONFLICT OF INTEREST POLICY APPLIES TO ALL DIRECTORS, OFFICERS AND EMPLOYEES OF THE SOCIETY, INCLUDING SUCH INDIVIDUALS THAT SERVE ON BOARD COMMITTEES WHO ARE NOT MEMBERS OF THE BOARD. IF SUCH INDIVIDUALS BECOME AWARE OF AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST, THEY MUST DISCLOSE IT PROMPTLY BY FOLLOWING THE PROCEDURES BELOW:

#### EMPLOYEES

#### \_\_\_\_\_

EMPLOYEES SHOULD REPORT ANY ACTUAL OR POTENTIAL CONFLICTS TO THEIR SUPERVISOR, OR TO THE PRESIDENT OR THE VICE PRESIDENT AND DIRECTOR OF FINANCE. THE PRESIDENT, OR HIS DESIGNEE, WILL REVIEW THE SITUATION AND DECIDE WHAT, IF ANY, ACTIONS SHOULD BE TAKEN IN RESPONSE.

DIRECTORS, OFFICERS AND KEY EMPLOYEES (AS DEFINED IN 990 INSTRUCTIONS) DIRECTORS, OFFICERS AND KEY EMPLOYEES (AS DESIGNATED UNDER THE FORM 990 RULES) SHOULD PROMPTLY NOTIFY THE PRESIDENT OR THE CHAIRMAN OF THE BOARD IF THEY BECOME AWARE OF AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST; WHETHER IT INVOLVES THE PERSON OR SOMEONE ELSE ASSOCIATED WITH THE SOCIETY. THE PRESIDENT SHOULD PROMPTLY NOTIFY THE CHAIRMAN OF THE BOARD OR THE CHAIR OF THE AUDIT COMMITTEE OF ANY ACTUAL OR POTENTIAL CONFLICT OF INTEREST. THE BOARD OF DIRECTORS, OR ITS DESIGNEE, REVIEWS ACTUAL OR POTENTIAL CONFLICTS OF INTEREST INVOLVING DIRECTORS, OFFICERS AND KEY EMPLOYEES TO DETERMINE APPROPRIATE STEPS TO MANAGE OR RESOLVE SITUATIONS THAT MAY RAISE CONFLICTS. IF THERE IS UNCERTAINTY ABOUT WHETHER AN ACTUAL

Schedule O (Form 990 or 990-	ule O (Form 990 or 990-EZ) 2020		
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OR POTENTIAL CONFLICT OF INTEREST EXISTS, THE BOARD OF DIRECTORS WILL CONSIDER THE MATTER AND MAKE A DETERMINATION.

ADDITIONAL PROCEDURES SPECIFIC TO DIRECTORS

WHERE A DIRECTOR HAS A CONFLICT OF INTEREST INVOLVING A MATTER THAT COMES BEFORE THE BOARD OF DIRECTORS OR A BOARD COMMITTEE, THE PROCEDURES BELOW APPLY:

1. THE DIRECTOR MAY NOT BE COUNTED IN DETERMINING THE PRESENCE OF A QUORUM AT THE MEETING, EVEN WHERE APPLICABLE LAW PERMITS THIS. 2. THE DIRECTOR MUST DISCLOSE HIS OR HER INTEREST IN THE MATTER TO THE OTHER MEMBERS OF THE BOARD OF DIRECTORS OR BOARD COMMITTEE, AND DESCRIBE ALL MATERIAL FACTS RELATED TO THE MATTER. IF THE DIRECTOR HAS A CONFIDENTIALITY OBLIGATION THAT PREVENTS HIM OR HER FROM DISCLOSING ANY MATERIAL FACTS, THEY MUST DISCLOSE SUCH OBLIGATION.

3. THE DIRECTOR MAY ANSWER FACTUAL QUESTIONS FROM OTHER DIRECTORS AND STAFF AND MAY BRIEFLY STATE HIS OR HER POSITION ON THE MATTER.

4. THE DIRECTOR MUST HIMSELF OR HERSELF FROM DELIBERATIONS ON THE MATTER. 5. THE DIRECTOR WILL ABSTAIN FROM VOTING ON THE MATTER AND WILL NOT BE PRESENT DURING VOTING.

PART VI, SECTION B, LINES 15A/15B-REVIEW PROCESS OF OFFICER COMPENSATION: THE BOARD OF DIRECTORS SHALL AUTHORIZE A REVIEW (LAST CONDUCTED IN 2018) BY THE COMPENSATION COMMITTEE OF THE PRESIDENT'S COMPENSATION ARRANGEMENT TO BE COMPLETED IN TIME FOR THE FULL BOARD TO REVIEW DURING ITS NEXT MEETING AT WHICH THE BUDGET FOR THE ORGANIZATION IS APPROVED. THE REVIEW

Schedule O (Form 990 or 990	Form 990 or 990-EZ) 2020		
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SHOULD CONSIDER THE INTELLECTUAL RIGOR OF THE FEDERALIST SOCIETY'S PROGRAMS AND THEIR INFLUENCE IN LEGAL ACADEMIA AND PUBLIC POLICY DEBATES, THE FUNDRAISING SUCCESS OF THE CURRENT FISCAL YEAR AND THE PROJECTED REVENUE FOR THE NEXT FISCAL YEAR, AND THE OVERALL MANAGEMENT OF THE FEDERALIST SOCIETY STAFF AND IMPLEMENTATION OF ITS PROGRAMMING. THE REVIEW SHALL ALSO CONSIDER THE EXECUTIVE COMPENSATION FOR SIMILAR, APPROPRIATE NATIONAL TAX-EXEMPT ORGANIZATIONS AND SEEK TO MAINTAIN EXECUTIVE COMPENSATION THAT IS COMPARABLE TAKING INTO ACCOUNT THEIR AVERAGE LEVELS OF COMPENSATION, REVENUE AND ASSETS. THE COMPENSATION COMMITTEE, FROM TIME TO TIME, REVIEWS THE COMPENSATION LEVELS SET BY THE PRESIDENT FOR THE FEDERALIST SOCIETY STAFF. THE BOARD OF DIRECTORS PROVIDES AUTHORITY TO THE PRESIDENT TO SET SALARY FOR ALL OTHER STAFF OF THE FEDERALIST SOCIETY. FROM TIME TO TIME, THE PRESIDENT SHALL SEND A REVIEW TO THE BOARD OF DIRECTORS HIS PLANS TO ADJUST COMPENSATION FOR THE EXECUTIVE VICE PRESIDENT AND OTHER SENIOR STAFF BASED ON THE EXCELLENT PERFORMANCE OF THE ORGANIZATION, TAKING INTO ACCOUNT COMPENSATION COMPARABLE TO SIMILAR NATIONAL TAX-EXEMPT ORGANIZATIONS CONSIDERING THEIR AVERAGE LEVELS OF COMPENSATION, REVENUE AND ASSETS.

PART VI, SECTION C, LINE 19 - GOVERNING DOCUMENTS, POLICIES & FINANCIALS: ORGANIZATIONAL DOCUMENTS ARE AVAILABLE TO ANYONE WHO REQUESTS THEM.

Schedule O (Form 990 or 990-EZ) 2020 Name of the organization THE FEDERALIST SOCIETY FOR LAW AND		Employer identification	Page 2
PUBLIC POLICY STUDIES		36-3235550	number
		ATTACHMENT 1	
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES			
DESCRIPTION	GRANTS	EXPENSES	REVENUE
GENERAL PROGRAM		5,090,231.	126,974.
LAWYERS ACTIVITIES		1,569,506.	449,144.
EXTERNAL AFFAIRS		1,559,341.	
SYMPOSIUMS & CONVENTIONS		330,806.	57,285.
TOTALS		8,549,884.	633,403.

	ATTACHMEI	NT 2
990, PART VII- COMPENSATION OF THE FIVE HIGHEST	PAID IND. CONTRACTORS	
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
CREATIVE RESPONSE CONCEPTS 2760 EISENHOWER AVENUE, 4TH FLOOR ALEXANDRIA, VA 22314	MEDIA TRAINING	1,576,767.
PHAEDO CREATIVE 1875 K STREET NW FL 4 WASHINGTON, DC 20006	VIDEO PRODUCTION	503,680.
JAMES P. KELLY III PC 6220 BANNERHORN RUN ALPHARETTA, GA 30005	INTERNATIONAL EFFORT	182,083.
FTI CONSULTING 909 COMMERCE RD ANNAPOLIS, MD 21401	PR CONSULTING	141,440.
SITREN LEGAL 9407 N. 32ST PHOENIX, AZ 85028	PRO BONO COORD.	135,417.

ATTACHMENT 3

ame of the organization THE FEDERALIST SOCI	ETY FOR LAW AND		Employer identific	
PUBLIC POLICY STUDIES			36-32355	
FORM 990, PART IX - OTHER FEES		:	ATTACHMENT	3 (CONT'D)
	(A) TOTAL	(B) PROGRAM	(C) MANAGEMENT	(D) FUNDRAISING
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES
MEDIA TRAINING & CONSULTING	1,568,204.	1,558,808.		9,396
OTHER CONSULTING/PROF SERVICES	1,071,266.	1,071,066.	200.	
PAYROLL PROCESSING	6,685.		6,685.	
FOTALS	2,646,155.	2,629,874.	6,885.	9,396

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