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

A For the 2010 calendar year, or tax year beginning 10/01/2010, and ending 09/30/2011

C Name of organization THE FEDERALIST SOCIETY FOR LAW AND PUBLIC POLICY STUDIES

D Employer identification number 36-3235550

E Telephone number (202) 822-8138

G Gross receipts $ 10,244,961.

H(a) Is this a group return for affiliates? Yes X No
H(b) Are all affiliates included? Yes X No

I Tax-exempt status X 501(c)(3) 501(c)( ) (insert no) 4947(a)(1) or 527

J Website: WWW.FED-SOC.ORG

K Form of organization X Corporation Trust Association Other ▶ L Year of formation 1982 M State of legal domicile IL

Part I Summary

1 Briefly describe the organization's mission or most significant activities
THE ORGANIZATION'S PROMOTES INTELLECTUAL DIVERSITY IN THE RULE OF LAW IN THE LEGAL COMMUNITY. IT IS ORGANIZED EXCLUSIVELY FOR CHARITABLE, EDUCATIONAL AND SCIENTIFIC PURPOSES.

2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total gross unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 5a, 5b, 5c, and 5d)

11 Other revenue (Part VIII, column (A), lines 5, 6a, 6b, 6c, 9c, 10c, and 11e)

12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)

13 Grants and similar amounts paid (Part IX, column (A), lines 6)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

16b Total fundraising expenses (Part IX, column (D), line 25)

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)

18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here ▶

Name: PEGENE V. NEYER
Title: PRESIDENT
Date: 2/9/12

Form 990 (2010)

For Paperwork Reduction Act Notice, see the separate instructions.

29W05F 4817 V 10-8.2 FE0910
1. Briefly describe the organization's mission:

ATTACHMENT 1

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

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

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

If "Yes," describe these changes on Schedule O.

4. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses $2,884,258. including grants of $6,716.) (Revenue $144,125.)

SPEAKERS BUREAU - A PROGRAM OF BRINGING JUDGES, LAWYERS, AND LEGAL SCHOLARS TO LAW SCHOOLS, COLLEGE AND UNIVERSITY CAMPUSES, AND OTHER PUBLIC LOCATIONS TO SPEAK ABOUT ISSUES OF NATIONAL SIGNIFICANCE. THE PROGRAMS WERE ATTENDED BY APPROXIMATELY 100,000 INDIVIDUALS. THIS PROGRAM IS PART OF OUR EFFORT TO PROMOTE THE PRINCIPLES THAT THE STATE EXISTS TO PROMOTE FREEDOM, THAT THE SEPARATION OF GOVERNMENTAL POWERS IS CENTRAL TO OUR CONSTITUTION, AND THAT IT IS EMPHATICALLY THE PROVINCE AND DUTY OF THE JUDICIARY TO SAY WHAT THE LAW IS, NOT WHAT IT SHOULD BE.

4b (Code: ) (Expenses $1,370,255. including grants of $37,010.) (Revenue $323,333.)

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 2,000 ATTENDEES.

4c (Code: ) (Expenses $1,909,382. including grants of $ ) (Revenue $103,687.)

PRACTICE ACTIVITIES - A PROGRAM OF REGULAR PERIODICALS AND OCCASIONAL WHITE PAPERS AND PLANNED CONFERENCES RELATED TO SPECIFIC LEGAL AREAS OF PRACTICE

4d Other program services (Describe in Schedule O.)

ATTACHMENT 2

(Expenses $4,016,039. including grants of $519,130.) (Revenue $112,110.)

4e Total program service expenses $10,179,935.
### Part IV Checklist of Required Schedules

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>7</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>8</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>9</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>10</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>11</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>11a</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>11b</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>11c</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>11d</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>11e</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>11f</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>12a</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>12b</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>13</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>14a</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>14b</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>15</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>16</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>17</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>18</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>19</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part I.

**Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?** If "Yes," complete Schedule D, Part I.

**Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures?** If "Yes," complete Schedule D, Part II.

**Did the organization maintain collections of works of art, historical treasures, or other similar assets?** If "Yes," complete Schedule D, Part III.

**Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?** If "Yes," complete Schedule D, Part IV.

**Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?** If "Yes," complete Schedule D, Part V.

**If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.**

- a. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.
- b. Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.
- c. Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.
- d. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.
- e. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.
- f. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.

**Did the organization obtain separate, independent audited financial statements for the tax year?** If "Yes," complete Schedule D, Parts XI, XII, and XIII.

**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, XII, and XIII is optional.

**Is the organization a school described in section 170(b)(1)(A)(a)?** If "Yes," complete Schedule E.

**Did the organization maintain an office, employees, or agents outside of the United States?**

**Did the organization have aggregate revenues or expenses of more than $10,000 from fundraising, business, and program service activities outside the United States?** If "Yes," complete Schedule F, Parts I and IV.

**Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States?** If "Yes," complete Schedule F, Parts II and IV.

**Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States?** If "Yes," complete Schedule F, Parts III and IV.

**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 11(e)?** If "Yes," complete Schedule G, Part I (see instructions).

**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.

**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.

**Did the organization operate one or more hospitals?** If "Yes," complete Schedule H.

**If "Yes" to line 20a, did the organization attach its audited financial statements to this return?** Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions).
21 Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II. 

Yes  No

21 X

22 Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.

Yes  No

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.

Yes  No

23 X

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.

Yes  No

24a X

24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?

Yes  No

24b

24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?

Yes  No

24c

24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?

Yes  No

24d

25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.

Yes  No

25a X

25b 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?

Yes  No

25b X

26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.

Yes  No

26 X

27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III.

Yes  No

27 X

28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.

Yes  No

28a X

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.

Yes  No

28b X

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.

Yes  No

28c X

29 Did the organization receive more than $25,000 in non-cash contributions? If "Yes," complete Schedule M.

Yes  No

29 X

30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.

Yes  No

30 X

31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

Yes  No

31 X

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.

Yes  No

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.

Yes  No

33 X

34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.

Yes  No

34 X

35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?

a 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.

Yes  No

35 X

36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2.

Yes  No

36 X

37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.

Yes  No

37 X

38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.

Yes  No

38 X
**Part V**

**Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response to any question in this Part V.

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.</td>
<td>248</td>
<td></td>
</tr>
<tr>
<td>1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td>32</td>
<td></td>
</tr>
<tr>
<td>2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3a Did the organization have unrelated business gross income of $1,000 or more during the year?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>3b If &quot;Yes,&quot; has it filed a Form 990-T for this year? If &quot;No,&quot; provide an explanation in Schedule O.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>4b If &quot;Yes,&quot; enter the name of the foreign country:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>


<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>5c If &quot;Yes,&quot; to line 5a or 5b, did the organization file Form 8886-T?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>6a Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>6b If &quot;Yes,&quot; did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

7 Organizations that may receive deductible contributions under section 170(c).

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>7a 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?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>7b If &quot;Yes,&quot; did the organization notify the donor of the value of the goods or services provided?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>7d If &quot;Yes,&quot; indicate the number of Forms 8282 filed during the year.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

8

9 Sponsoring organizations maintaining donor advised funds.

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>9a Did the organization make any taxable distributions under section 4966?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9b Did the organization make a distribution to a donor, donor advisor, or related person?</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

10 Section 501(c)(7) organizations. Enter

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>10a Initiation fees and capital contributions included on Part VIII, line 12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

11 Section 501(c)(12) organizations. Enter:

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>11a Gross income from members or shareholders</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>12a If &quot;Yes,&quot; enter the amount of tax-exempt interest received or accrued during the year</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>13a Is the organization licensed to issue qualified health plans in more than one state?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Note. See the instructions for additional information the organization must report on Schedule O.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13b Enter the amount of reserves the organization is required to maintain in the states in which the organization is licensed to issue qualified health plans</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13c Enter the amount of reserves on hand</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

14a Did the organization receive any payments for indoor tanning services during the tax year?

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>14a Did the organization receive any payments for indoor tanning services during the tax year?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>14b If &quot;Yes,&quot; has it filed a Form 720 to report these payments? If &quot;No,&quot; provide an explanation in Schedule O.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Form 990 (2010)
**Part VI Governance, Management, and Disclosure**

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

Check if Schedule O contains a response to any question in this Part VI ................. X

### Section A. Governing Body and Management

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>Enter the number of voting members of the governing body at the end of the tax year</td>
<td>1a</td>
</tr>
<tr>
<td>1b</td>
<td>Enter the number of voting members included in line 1a, above, who are independent</td>
<td>1b</td>
</tr>
<tr>
<td>2</td>
<td>Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Did the organization delegate control over management duties customarily performed by or under the direct supervision of directors, officers, or trustees, or key employees to a management company or other person?</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Did the organization become aware during the year of a significant diversion of the organization's assets?</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>Does the organization have members or stockholders?</td>
<td>6</td>
</tr>
<tr>
<td>7a</td>
<td>Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?</td>
<td>7a</td>
</tr>
<tr>
<td>7b</td>
<td>Are any decisions of the governing body subject to approval by members, stockholders, or other persons?</td>
<td>7b</td>
</tr>
<tr>
<td>8</td>
<td>Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:</td>
<td>8</td>
</tr>
<tr>
<td>a</td>
<td>The governing body</td>
<td>8a</td>
</tr>
<tr>
<td>b</td>
<td>Each committee with authority to act on behalf of the governing body</td>
<td>8b</td>
</tr>
</tbody>
</table>

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

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

### Section C. Disclosure

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
</tr>
<tr>
<td>18</td>
</tr>
<tr>
<td>19</td>
</tr>
<tr>
<td>20</td>
</tr>
</tbody>
</table>

**THE FEDERALIST SOCIETY 1015 18TH ST., N.W., STE. 425 WASHINGTON, DC 20036 (202)222-8138**
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

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

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

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week</th>
<th>(C) Position (check all that apply)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>STEVEN G CALABRESI</td>
<td>1.00</td>
<td>X X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>DIRECTOR/CHAIRMAN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EUGENE B MEYER</td>
<td>40.00</td>
<td>X X</td>
<td>450,000</td>
<td>0</td>
<td>42,338</td>
</tr>
<tr>
<td>DIRECTOR/PRESIDENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DAVID M MCINTOSH</td>
<td>1.00</td>
<td>X X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>DIRECTOR/VICE CHAIRMAN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GARY S LAWSON</td>
<td>1.00</td>
<td>X X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>DIRECTOR/SECRETARY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BRENT O HATCH</td>
<td>1.00</td>
<td>X X</td>
<td>341,250</td>
<td>0</td>
<td>42,338</td>
</tr>
<tr>
<td>DIRECTOR/TREASURER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LEONARD A LEO</td>
<td>40.00</td>
<td>X</td>
<td>285,000</td>
<td>0</td>
<td>17,720</td>
</tr>
<tr>
<td>EXECUTIVE VICE PRESIDENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LEE LIBERMAN OTIS</td>
<td>40.00</td>
<td>X</td>
<td>200,000</td>
<td>0</td>
<td>39,188</td>
</tr>
<tr>
<td>SENIOR VICE PRESIDENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEAN A REUTER</td>
<td>40.00</td>
<td>X</td>
<td>155,000</td>
<td>0</td>
<td>36,038</td>
</tr>
<tr>
<td>DIRECTOR OF PRACTICE GROUPS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DOUGLAS C UBBEN</td>
<td>40.00</td>
<td>X</td>
<td>137,000</td>
<td>0</td>
<td>18,896</td>
</tr>
<tr>
<td>DIRECTOR OF FINANCE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PETER K REDPATH</td>
<td>40.00</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>DIRECTOR OF STUDENT DIVISION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part VII  Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

<table>
<thead>
<tr>
<th>(A) Name and title</th>
<th>(B) Average hours per week</th>
<th>(C) Position (check all that apply)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(17)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(18)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(19)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(20)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(21)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(22)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(23)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(24)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(25)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(26)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(27)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(28)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>▶ 1b Sub-total</td>
<td></td>
<td></td>
<td>1,568,250</td>
<td>0</td>
<td>196,518.</td>
</tr>
<tr>
<td>c Total from continuation sheets to Part VII, Section A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>▶ d Total (add lines 1b and 1c)</td>
<td></td>
<td></td>
<td>1,568,250</td>
<td>0</td>
<td>196,518.</td>
</tr>
<tr>
<td>2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>X</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If *Yes,* complete Schedule J for such individual.

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? If *Yes,* complete Schedule J for such individual.

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If *Yes,* complete Schedule J for such person.

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization.

<table>
<thead>
<tr>
<th>(A) Name and business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>ATTACHMENT 3</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶ 3
### Part VIII Statement of Revenue

<table>
<thead>
<tr>
<th>Contributions, gifts, grants, and other similar amounts</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Federated campaigns</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Membership dues</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Related organizations</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Government grants (contributions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f All other contributions, gifts, grants, and similar amounts not included above</td>
<td>8,849,120.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Noncash contributions included in lines 1a-1f $</td>
<td>130,999.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h Total, Add lines 1a-1f</td>
<td>8,849,120.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Program Service Revenue

|---------------|--------|----------|----------|

<table>
<thead>
<tr>
<th>(a) Personal</th>
</tr>
</thead>
</table>

#### Investment income (including dividends, interest, and other similar amounts)

<table>
<thead>
<tr>
<th>Business Code</th>
<th>900099</th>
<th>90,651.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(a) Personal</th>
</tr>
</thead>
</table>

#### Income from investment of tax-exempt bond proceeds

<table>
<thead>
<tr>
<th>Business Code</th>
<th>0.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(a) Personal</th>
</tr>
</thead>
</table>

#### Royalties

<table>
<thead>
<tr>
<th>Business Code</th>
<th>0.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(a) Personal</th>
</tr>
</thead>
</table>

#### Other Revenue

<table>
<thead>
<tr>
<th>Business Code</th>
<th>674,812.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(a) Personal</th>
</tr>
</thead>
</table>

#### Gross Rents

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(i) Real</th>
<th>(e) Personal</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(i) Securities</th>
<th>(i) Other</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Business Code</th>
<th>35,236.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(a) Personal</th>
</tr>
</thead>
</table>

#### Gross amount from sales of assets other than inventory

<table>
<thead>
<tr>
<th>Business Code</th>
<th>35,236.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(a) Personal</th>
</tr>
</thead>
</table>

#### Gross income from fundraising events (not including $ ______ of contributions reported on line 1c)

<table>
<thead>
<tr>
<th>See Part IV, line 18</th>
<th>a</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Less direct expenses</th>
<th>b</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Net income or (loss) from fundraising events</th>
<th>c</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Business Code</th>
<th>35,236.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(a) Personal</th>
</tr>
</thead>
</table>

#### Gross income from gaming activities

<table>
<thead>
<tr>
<th>See Part IV, line 19</th>
<th>a</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Less direct expenses</th>
<th>b</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Net income or (loss) from gaming activities</th>
<th>c</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Business Code</th>
<th>-6,098.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(a) Personal</th>
</tr>
</thead>
</table>

#### Gross sales of inventory, less returns and allowances

<table>
<thead>
<tr>
<th>Business Code</th>
<th>6,807.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(a) Personal</th>
</tr>
</thead>
</table>

#### Gross sales of inventory, less cost of goods sold

<table>
<thead>
<tr>
<th>Business Code</th>
<th>32,905.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(a) Personal</th>
</tr>
</thead>
</table>

#### Net income or (loss) from sales of inventory

<table>
<thead>
<tr>
<th>Business Code</th>
<th>-6,098.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(a) Personal</th>
</tr>
</thead>
</table>

### Miscellaneous Revenue

<table>
<thead>
<tr>
<th>Business Code</th>
<th>1,646.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(a) Personal</th>
</tr>
</thead>
</table>

### Total revenue, See instructions

|---------------|------------|----------|----------|

<table>
<thead>
<tr>
<th>(a) Personal</th>
</tr>
</thead>
</table>
**Section 501(c)(3) and 501(c)(4) organizations must complete all columns.**

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<table>
<thead>
<tr>
<th>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</th>
<th>(A) Total expenses</th>
<th>(B) Program service expenses</th>
<th>(C) Management and general expenses</th>
<th>(D) Fundraising expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21</td>
<td>37,500.</td>
<td>37,500.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Grants and other assistance to individuals in the U.S. See Part IV, line 22</td>
<td>525,357.</td>
<td>525,357.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Benefits paid to or for members</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Compensation of current officers, directors, trustees, and key employees</td>
<td>656,256.</td>
<td>404,937.</td>
<td>125,269.</td>
<td>126,050.</td>
</tr>
<tr>
<td>6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Other salaries and wages</td>
<td>2,518,731.</td>
<td>2,054,429.</td>
<td>186,011.</td>
<td>278,291.</td>
</tr>
<tr>
<td>8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)</td>
<td>130,326.</td>
<td>93,470.</td>
<td>21,314.</td>
<td>15,542.</td>
</tr>
<tr>
<td>9 Other employee benefits</td>
<td>340,047.</td>
<td>243,717.</td>
<td>54,560.</td>
<td>41,770.</td>
</tr>
<tr>
<td>10 Payroll taxes</td>
<td>165,644.</td>
<td>134,637.</td>
<td>13,962.</td>
<td>17,045.</td>
</tr>
<tr>
<td>11 Fees for services (non-employees)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Management</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Legal</td>
<td>21,645.</td>
<td>4,500.</td>
<td>17,145.</td>
<td></td>
</tr>
<tr>
<td>c Accounting</td>
<td>21,125.</td>
<td></td>
<td>21,125.</td>
<td></td>
</tr>
<tr>
<td>d Lobbying</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Professional fundraising services See Part IV, line 17</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Investment management fees</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Other</td>
<td>1,398,142.</td>
<td>1,374,142.</td>
<td>24,000.</td>
<td></td>
</tr>
<tr>
<td>12 Advertising and promotion</td>
<td>103,255.</td>
<td>103,138.</td>
<td>117.</td>
<td></td>
</tr>
<tr>
<td>13 Office expenses</td>
<td>248,849.</td>
<td>157,777.</td>
<td>60,040.</td>
<td>31,077.</td>
</tr>
<tr>
<td>14 Information technology</td>
<td>10,609.</td>
<td>7,859.</td>
<td></td>
<td>2,750.</td>
</tr>
<tr>
<td>15 Royalties</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 Occupancy</td>
<td>339,667.</td>
<td>270,354.</td>
<td>32,139.</td>
<td>37,174.</td>
</tr>
<tr>
<td>17 Travel</td>
<td>1,092,448.</td>
<td>1,050,351.</td>
<td>4,786.</td>
<td>37,311.</td>
</tr>
<tr>
<td>18 Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 Conferences, conventions, and meetings</td>
<td>2,082,032.</td>
<td>2,046,505.</td>
<td>10,510.</td>
<td>25,017.</td>
</tr>
<tr>
<td>20 Interest</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Payments to affiliates</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Depreciation, depletion, and amortization</td>
<td>27,644.</td>
<td>22,115.</td>
<td>2,488.</td>
<td>3,041.</td>
</tr>
<tr>
<td>23 Insurance</td>
<td>20,905.</td>
<td></td>
<td>20,905.</td>
<td></td>
</tr>
<tr>
<td>24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f if line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a HONORARIA</td>
<td>1,196,010.</td>
<td>1,196,010.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b JOURNAL</td>
<td>225,448.</td>
<td>225,448.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c RECORDING</td>
<td>90,105.</td>
<td>90,105.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d MISCELLANEOUS</td>
<td>1,122.</td>
<td>458.</td>
<td>533.</td>
<td>131.</td>
</tr>
<tr>
<td>e PRINTING &amp; REPRODUCTION</td>
<td>179,416.</td>
<td>137,126.</td>
<td>1,325.</td>
<td>40,965.</td>
</tr>
<tr>
<td>f All other expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 Total functional expenses Add lines 1 through 24f</td>
<td>11,432,328.</td>
<td>10,179,935.</td>
<td>572,112.</td>
<td>680,281.</td>
</tr>
</tbody>
</table>

26 Joint Costs. Check here □ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.
<table>
<thead>
<tr>
<th>Assets</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Cash - non-interest-bearing</td>
<td>351,637</td>
<td>639,746</td>
</tr>
<tr>
<td>2 Savings and temporary cash investments</td>
<td>5,222,971</td>
<td>3,302,306</td>
</tr>
<tr>
<td>3 Pledges and grants receivable, net</td>
<td>1,382,299</td>
<td>1,458,809</td>
</tr>
<tr>
<td>4 Accounts receivable, net</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L</td>
<td></td>
<td>5</td>
</tr>
<tr>
<td>6 Receivables from other disqualified persons (as defined under section 4958(f)(11)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)</td>
<td></td>
<td>6</td>
</tr>
<tr>
<td>7 Notes and loans receivable, net</td>
<td>69,783</td>
<td>56,879</td>
</tr>
<tr>
<td>8 Inventories for sale or use</td>
<td>83,844</td>
<td>92,765</td>
</tr>
<tr>
<td>10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D</td>
<td>299,427</td>
<td></td>
</tr>
<tr>
<td>10b Less: accumulated depreciation</td>
<td>191,887</td>
<td>127,924</td>
</tr>
<tr>
<td>11 Investments - publicly traded securities</td>
<td>2,516,898</td>
<td>2,232,733</td>
</tr>
<tr>
<td>11c</td>
<td>17</td>
<td></td>
</tr>
<tr>
<td>12 Investments - other securities See Part IV, line 11</td>
<td>12</td>
<td></td>
</tr>
<tr>
<td>13 Investments - program-related See Part IV, line 11</td>
<td>13</td>
<td></td>
</tr>
<tr>
<td>14 Intangible assets</td>
<td>14</td>
<td></td>
</tr>
<tr>
<td>15 Other assets. See Part IV, line 11</td>
<td>23,607</td>
<td>21,837</td>
</tr>
<tr>
<td>16 Total assets. Add lines 1 through 15 (must equal line 34)</td>
<td>9,778,963</td>
<td>7,912,615</td>
</tr>
<tr>
<td>17 Accounts payable and accrued expenses</td>
<td>531,556</td>
<td>668,102</td>
</tr>
<tr>
<td>18 Grants payable</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>19 Deferred revenue</td>
<td>190,226</td>
<td>127,944</td>
</tr>
<tr>
<td>20 Tax-exempt bond liabilities</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>21 Escrow or custodial account liability Complete Part IV of Schedule D</td>
<td>21</td>
<td></td>
</tr>
<tr>
<td>22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L</td>
<td>22</td>
<td></td>
</tr>
<tr>
<td>23 Secured mortgages and notes payable to unrelated third parties</td>
<td>23</td>
<td></td>
</tr>
<tr>
<td>24 Unsecured notes and loans payable to unrelated third parties</td>
<td>24</td>
<td></td>
</tr>
<tr>
<td>25 Other liabilities. Complete Part X of Schedule D</td>
<td>68,295</td>
<td>68,661</td>
</tr>
<tr>
<td>26 Total liabilities. Add lines 17 through 25</td>
<td>790,077</td>
<td>864,707</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Liabilities</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
</table>

Organizations that follow SFAS 117, check here [X] and complete lines 27 through 29, and lines 33 and 34.

<table>
<thead>
<tr>
<th>Net Assets or Fund Balances</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>27 Unrestricted net assets</td>
<td>5,194,825</td>
<td>5,342,659</td>
</tr>
<tr>
<td>28 Temporarily restricted net assets</td>
<td>3,784,061</td>
<td>1,695,249</td>
</tr>
<tr>
<td>29 Permanently restricted net assets</td>
<td>10,000</td>
<td>10,000</td>
</tr>
</tbody>
</table>

Organizations that do not follow SFAS 117, check here [ ] and complete lines 30 through 34.

<table>
<thead>
<tr>
<th>Net Assets or Fund Balances</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 Capital stock or trust principal, or current funds</td>
<td>30</td>
<td></td>
</tr>
<tr>
<td>31 Paid-in or capital surplus, or land, building, or equipment fund</td>
<td>31</td>
<td></td>
</tr>
<tr>
<td>32 Retained earnings, endowment, accumulated income, or other funds</td>
<td>32</td>
<td></td>
</tr>
<tr>
<td>33 Total net assets or fund balances</td>
<td>8,988,886</td>
<td>7,047,908</td>
</tr>
<tr>
<td>34 Total liabilities and net assets/fund balances</td>
<td>9,778,963</td>
<td>7,912,615</td>
</tr>
</tbody>
</table>
**Form 990 (2010)**

---

### Part XI  Reconciliation of Net Assets
Check if Schedule O contains a response to any question in this Part XI.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (must equal Part VIII, column (A), line 12)</td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (must equal Part IX, column (A), line 25)</td>
</tr>
<tr>
<td>3</td>
<td>Revenue less expenses Subtract line 2 from line 1</td>
</tr>
<tr>
<td>4</td>
<td>Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))</td>
</tr>
<tr>
<td>5</td>
<td>Other changes in net assets or fund balances (explain in Schedule O)</td>
</tr>
<tr>
<td>6</td>
<td>Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))</td>
</tr>
</tbody>
</table>

---

### Part XII  Financial Statements and Reporting
Check if Schedule O contains a response to any question in this Part XII.

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Accounting method used to prepare the Form 990: Cash Accrual Other</td>
<td>Yes</td>
</tr>
</tbody>
</table>

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2a</td>
<td>Were the organization's financial statements compiled or reviewed by an independent accountant?</td>
<td>Yes</td>
</tr>
<tr>
<td>2b</td>
<td>Were the organization's financial statements audited by an independent accountant?</td>
<td>Yes</td>
</tr>
</tbody>
</table>

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? Yes No

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3a</td>
<td>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?</td>
<td>Yes</td>
</tr>
<tr>
<td>3b</td>
<td>If &quot;Yes,&quot; did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.</td>
<td>Yes</td>
</tr>
</tbody>
</table>

---

**Form 990 (2010)**

---

**JSA**

**OE1054 4817**

**V 10-8.2**

**FE0910**
<table>
<thead>
<tr>
<th>Part</th>
<th>Reason for Public Charity Status (All organizations must complete this part.) See instructions.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).</td>
</tr>
<tr>
<td>2</td>
<td>A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)</td>
</tr>
<tr>
<td>3</td>
<td>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).</td>
</tr>
<tr>
<td>4</td>
<td>A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: ____________________________</td>
</tr>
<tr>
<td>5</td>
<td>An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)</td>
</tr>
<tr>
<td>6</td>
<td>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</td>
</tr>
<tr>
<td>7</td>
<td>An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)</td>
</tr>
<tr>
<td>8</td>
<td>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</td>
</tr>
<tr>
<td>9</td>
<td>An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III)</td>
</tr>
<tr>
<td>10</td>
<td>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</td>
</tr>
<tr>
<td>11</td>
<td>An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.</td>
</tr>
<tr>
<td></td>
<td>a Type I  b Type II  c Type III - Functionally integrated  d Type III - Other</td>
</tr>
<tr>
<td></td>
<td>e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).</td>
</tr>
<tr>
<td></td>
<td>f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box: ________________</td>
</tr>
<tr>
<td></td>
<td>g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?</td>
</tr>
<tr>
<td></td>
<td>(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) below, the governing body of the supported organization? ________________</td>
</tr>
<tr>
<td></td>
<td>(ii) A family member of a person described in (i) above? ________________</td>
</tr>
<tr>
<td></td>
<td>(iii) A 35% controlled entity of a person described in (i) or (ii) above? ________________</td>
</tr>
</tbody>
</table>

Provide the following information about the supported organization(s):

<table>
<thead>
<tr>
<th>(i) Name of supported organization</th>
<th>(ii) EIN</th>
<th>(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))</th>
<th>(iv) Is the organization in col (i) related to your governing document?</th>
<th>(v) Did you notify the organization in col (i) of your support?</th>
<th>(vi) Is the organization in col (i) organized in the U.S.?</th>
<th>(vii) Amount of support</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(A)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(B)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(C)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(E)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total

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

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

<table>
<thead>
<tr>
<th>Section A. Public Support</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calendar year (or fiscal year beginning in)</td>
</tr>
<tr>
<td>Gifts, grants, contributions, and membership fees received (Do not include any &quot;unusual grants&quot;)</td>
</tr>
<tr>
<td>Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
</tr>
<tr>
<td>The value of services or facilities furnished by a governmental unit to the organization without charge</td>
</tr>
<tr>
<td>Total. Add lines 1 through 3</td>
</tr>
<tr>
<td>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)</td>
</tr>
<tr>
<td>Public support. Subtract line 5 from line 4</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Section B. Total Support</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calendar year (or fiscal year beginning in)</td>
</tr>
<tr>
<td>Amounts from line 4</td>
</tr>
<tr>
<td>Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
</tr>
<tr>
<td>Net income from unrelated business activities, whether or not the business is regularly carried on</td>
</tr>
<tr>
<td>Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)</td>
</tr>
<tr>
<td>Total support. Add lines 7 through 10</td>
</tr>
<tr>
<td>Gross receipts from related activities, etc (see instructions)</td>
</tr>
<tr>
<td>First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Section C. Computation of Public Support Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))</td>
</tr>
<tr>
<td>Public support percentage from 2009 Schedule A, Part II, line 14</td>
</tr>
<tr>
<td>16a 331/3% support test - 2010. 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</td>
</tr>
<tr>
<td>b 331/3% support test - 2009. 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</td>
</tr>
<tr>
<td>17a 10%-facts-and-circumstances test - 2010. 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 &quot;facts-and-circumstances&quot; test, check this box and stop here. Explain in Part IV how the organization meets the &quot;facts-and-circumstances&quot; test. The organization qualifies as a publicly supported organization</td>
</tr>
<tr>
<td>b 10%-facts-and-circumstances test - 2009. 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 &quot;facts-and-circumstances&quot; test, check this box and stop here. Explain in Part IV how the organization meets the &quot;facts-and-circumstances&quot; test. The organization qualifies as a publicly supported organization</td>
</tr>
<tr>
<td>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</td>
</tr>
</tbody>
</table>
### Part III  Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

#### Section A. Public Support

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>(a) 2006</th>
<th>(b) 2007</th>
<th>(c) 2008</th>
<th>(d) 2009</th>
<th>(e) 2010</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gifts, grants, contributions, and membership fees received (Do not include any &quot;unusual grants&quot;)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Total. Add lines 1 through 5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a</td>
<td>Amounts included on lines 1, 2, and 3 received from disqualified persons</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b</td>
<td>Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 1 for the year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7c</td>
<td>Add lines 7a and 7b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Public support (Subtract line 7c from line 6)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section B. Total Support

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>(a) 2006</th>
<th>(b) 2007</th>
<th>(c) 2008</th>
<th>(d) 2009</th>
<th>(e) 2010</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>Amounts from line 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a</td>
<td>Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b</td>
<td>Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Total support. (Add lines 9, 10c, 11, and 12)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Public support percentage from 2009 Schedule A, Part III, line 15</td>
<td></td>
</tr>
</tbody>
</table>

#### Section D. Computation of Investment Income Percentage

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Investment income percentage from 2009 Schedule A, Part III, line 17</td>
<td></td>
</tr>
<tr>
<td>19a</td>
<td>331/3% support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization</td>
<td></td>
</tr>
<tr>
<td>19b</td>
<td>331/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions</td>
<td></td>
</tr>
</tbody>
</table>
### Schedule A, Part II - Other Income

<table>
<thead>
<tr>
<th>Description</th>
<th>2006</th>
<th>2007</th>
<th>2008</th>
<th>2009</th>
<th>2010</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miscellaneous</td>
<td>18,498</td>
<td>15,778</td>
<td>18,807</td>
<td>14,139</td>
<td>1,646</td>
<td>68,868</td>
</tr>
<tr>
<td>Totals</td>
<td>18,498</td>
<td>15,778</td>
<td>18,807</td>
<td>14,139</td>
<td>1,646</td>
<td>68,868</td>
</tr>
</tbody>
</table>
## Part I

**Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

<table>
<thead>
<tr>
<th></th>
<th>(a) Donor advised funds</th>
<th>(b) Funds and other accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total number at end of year</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Aggregate contributions to (during year)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Aggregate grants from (during year)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Aggregate value at end of year</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?</td>
<td>Yes [ ] No [ ]</td>
</tr>
<tr>
<td>6</td>
<td>Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose concerning impermissible private benefit?</td>
<td>Yes [ ] No [ ]</td>
</tr>
</tbody>
</table>

## Part II

**Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1. Purpose(s) of conservation easements held by the organization (check all that apply).
   - Preservation of land for public use (e.g., recreation or education)
   - Preservation of an historically important land area
   - Protection of natural habitat
   - Preservation of a certified historic structure
   - Preservation of open space

2. Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

<table>
<thead>
<tr>
<th></th>
<th>Held at the End of the Tax Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Total number of conservation easements</td>
</tr>
<tr>
<td>b</td>
<td>Total acreage restricted by conservation easements</td>
</tr>
<tr>
<td>c</td>
<td>Number of conservation easements on a certified historic structure included in (a)</td>
</tr>
<tr>
<td>d</td>
<td>Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register</td>
</tr>
</tbody>
</table>

3. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4. Number of states where property subject to conservation easement is located

5. Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? | Yes [ ] No [ ] |

6. Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year

7. Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year

8. Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? | Yes [ ] No [ ] |

9. In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

## Part III

**Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

1b. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

   (i) Revenues included in Form 990, Part VIII, line 1

   (ii) Assets included in Form 990, Part X

2. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

   a. Revenues included in Form 990, Part VIII, line 1

   b. Assets included in Form 990, Part X
Part III  Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

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

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Public exhibition</td>
</tr>
<tr>
<td>b</td>
<td>Scholarly research</td>
</tr>
<tr>
<td>c</td>
<td>Preservation for future generations</td>
</tr>
<tr>
<td>d</td>
<td>Loan or exchange programs</td>
</tr>
<tr>
<td>e</td>
<td>Other</td>
</tr>
</tbody>
</table>

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

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

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

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

2 Provide the estimated percentage of the year end balance held as:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Board designated or quasi-endowment</td>
</tr>
<tr>
<td>b</td>
<td>Permanent endowment</td>
</tr>
<tr>
<td>c</td>
<td>Term endowment</td>
</tr>
</tbody>
</table>

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

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(i) unrelated organizations</td>
<td></td>
</tr>
<tr>
<td>(ii) related organizations</td>
<td></td>
</tr>
</tbody>
</table>

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Yes No

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

Part VI  Land, Buildings, and Equipment. See Form 990, Part X, line 10.

<table>
<thead>
<tr>
<th>Description of investment</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Land</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b Buildings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c Leasehold improvements</td>
<td>15,388</td>
<td>15,388</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d Equipment</td>
<td>187,750</td>
<td>108,334</td>
<td>79,416</td>
<td></td>
</tr>
<tr>
<td>1e Other</td>
<td>96,289</td>
<td>68,165</td>
<td>28,124</td>
<td></td>
</tr>
</tbody>
</table>

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c)). 107,540
## Part VII  Investments - Other Securities. See Form 990, Part X, line 12.

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of security)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Closely-held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(A)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(B)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(C)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(D)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(E)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(F)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(G)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(H)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(I)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Total. (Column (b) must equal Form 990, Part X, col (B) line 12.)*

## Part VIII  Investments - Program Related. See Form 990, Part X, line 13.

<table>
<thead>
<tr>
<th>(a) Description of investment type</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Total. (Column (b) must equal Form 990, Part X, col (B) line 13.)*

## Part IX  Other Assets. See Form 990, Part X, line 15.

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)*

## Part X  Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability | (b) Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Federal income taxes</td>
<td></td>
</tr>
<tr>
<td>(2) DEFERRED LEASE OBLIGATION</td>
<td>68,661</td>
</tr>
<tr>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
</tr>
<tr>
<td>(10)</td>
<td></td>
</tr>
<tr>
<td>(11)</td>
<td></td>
</tr>
</tbody>
</table>

*Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)* 68,661.

2. FIN 48 (ASC 740) Footnote  In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).
**Part XI  Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (Form 990, Part VIII, column (A), line 12)</td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (Form 990, Part IX, column (A), line 25)</td>
</tr>
<tr>
<td>3</td>
<td>Excess or (deficit) for the year. Subtract line 2 from line 1</td>
</tr>
<tr>
<td>4</td>
<td>Net unrealized gains (losses) on investments</td>
</tr>
<tr>
<td>5</td>
<td>Donated services and use of facilities</td>
</tr>
<tr>
<td>6</td>
<td>Investment expenses</td>
</tr>
<tr>
<td>7</td>
<td>Prior period adjustments</td>
</tr>
<tr>
<td>8</td>
<td>Other (Describe in Part XIV)</td>
</tr>
<tr>
<td>9</td>
<td>Total adjustments (net). Add lines 4 through 8</td>
</tr>
<tr>
<td>10</td>
<td>Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9</td>
</tr>
</tbody>
</table>

**Part XII  Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue, gains, and other support per audited financial statements</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part VIII, line 12:</td>
</tr>
<tr>
<td>a</td>
<td>Net unrealized gains on investments</td>
</tr>
<tr>
<td>b</td>
<td>Donated services and use of facilities</td>
</tr>
<tr>
<td>c</td>
<td>Recoveries of prior year grants</td>
</tr>
<tr>
<td>d</td>
<td>Other (Describe in Part XIV)</td>
</tr>
<tr>
<td>e</td>
<td>Add lines 2a through 2d</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part VIII, line 12, but not on line 1.</td>
</tr>
<tr>
<td>a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b</td>
</tr>
<tr>
<td>b</td>
<td>Other (Describe in Part XIV)</td>
</tr>
<tr>
<td>c</td>
<td>Add lines 4a and 4b</td>
</tr>
<tr>
<td>5</td>
<td>Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)</td>
</tr>
</tbody>
</table>

**Part XIII  Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total expenses and losses per audited financial statements</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part IX, line 25</td>
</tr>
<tr>
<td>a</td>
<td>Donated services and use of facilities</td>
</tr>
<tr>
<td>b</td>
<td>Prior year adjustments</td>
</tr>
<tr>
<td>c</td>
<td>Other losses</td>
</tr>
<tr>
<td>d</td>
<td>Other (Describe in Part XIV)</td>
</tr>
<tr>
<td>e</td>
<td>Add lines 2a through 2d</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part IX, line 25, but not on line 1.</td>
</tr>
<tr>
<td>a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b</td>
</tr>
<tr>
<td>b</td>
<td>Other (Describe in Part IV)</td>
</tr>
<tr>
<td>c</td>
<td>Add lines 4a and 4b</td>
</tr>
<tr>
<td>5</td>
<td>Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)</td>
</tr>
</tbody>
</table>

**Part XIV  Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

---

**SEE PAGE 5**
FIN 48 FOOTNOTE

PART X, LINE 2

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE THAT MANAGEMENT OF AN ORGANIZATION EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION AND DISCLOSE A TAX LIABILITY IF IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL NOT BE SUSTAINED UPON EXAMINATION BY THE INTERNAL REVENUE SERVICE. MANAGEMENT HAS ANALYZED THE SOCIETY'S TAX POSITIONS AND HAS CONCLUDED THAT AS OF SEPTEMBER 30, 2011, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE DISCLOSURE IN THE FINANCIAL STATEMENTS.

COST OF SALES

PART XII LINE 4B AND PART XIII LINE 2D

COST OF SALES REPORTED IN PROGRAM EXPENSES $12,905
**SCHEDULE I**  
(Form 990)  
Department of the Treasury  
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
Attach to Form 990.

Name of the organization: THE FEDERALIST SOCIETY FOR LAW AND PUBLIC POLICY STUDIES  
Employer Identification number: 36-3235550

### Part I General Information on Grants and Assistance

1. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  
   - Yes [X]  
   - No [ ]

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

### Part II Grants and Other Assistance to Governments and Organizations in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000.  
Part II can be duplicated if additional space is needed.

<table>
<thead>
<tr>
<th>(a) Name and address of organization or government</th>
<th>(b) EIN</th>
<th>(c) IRC section if applicable</th>
<th>(d) Amount of cash grant</th>
<th>(e) Amount of non-cash assistance</th>
<th>(f) Method of valuation (book, FMV, appraisal, other)</th>
<th>(g) Description of non-cash assistance</th>
<th>(h) Purpose of grant or assistance</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) YALE LAW SCHOOL</td>
<td>06-0646973</td>
<td>501(C)(3)</td>
<td>7,500.</td>
<td></td>
<td>GENERAL SUPPORT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO BOX 203215 NEW HAVEN, CT 06520</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) GEORGETOWN UNIVERSITY LAW CENTER</td>
<td>53-0196603</td>
<td>501(C)(3)</td>
<td>10,000.</td>
<td></td>
<td>GENERAL SUPPORT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>600 NEW JERSEY AVENUE, NW</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) HARVARD LAW SCHOOL</td>
<td>04-2103580</td>
<td>501(C)(3)</td>
<td>10,000.</td>
<td></td>
<td>GENERAL SUPPORT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 EVERETT STREET, #626 CAMBRIDGE, MA 02138</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(10)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(11)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(12)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Enter total number of section 501(c)(3) and government organizations  
   - 3

3. Enter total number of other organizations  
   - 0

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

JSA 29W05F 4817  
0E1268 7000  
V 10-8.2  
FE0910
Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

<table>
<thead>
<tr>
<th>(a) Type of grant or assistance</th>
<th>(b) Number of recipients</th>
<th>(c) Amount of cash grant</th>
<th>(d) Amount of non-cash assistance</th>
<th>(e) Method of valuation (book, FMV, appraisal, other)</th>
<th>(f) Description of non-cash assistance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 HEALTHCARE ASSISTANCE FOR FELLOWSHIP Awardees</td>
<td>2</td>
<td>2,987</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 MISCELLANEOUS TRAVEL</td>
<td>500</td>
<td>109,715</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 OLIN/SEARLE FELLOWSHIPS</td>
<td>10</td>
<td>412,655</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

7 Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I GRANTS/ASSISTANCE

LINE 2

OLIN/SEARLE FELLOWS ARE SUBJECT TO A PROCESS OF CONSTRUCTIVE MONITORING WHICH BEGINS AT THE START OF THEIR FELLOWSHIP AND CONTINUES AFTER, AS THEY EMBARK UPON THE ACADEMIC JOB MARKET. WE ENLIST FACULTY AT THEIR HOST LAW SCHOOLS (MEMBERS OF THE FELLOWSHIP SELECTION COMMITTEE WHERE POSSIBLE) TO KEEP TRACK OF THEIR SCHOLARLY PROJECTS AS THEY PROGRESS, OFFERING HELPFUL FEEDBACK AND GIVING US THEIR VIEWS OF THE PROGRESS MADE. WE ALSO TOUCH BASE WITH THEM PERIODICALLY OURSELVES TO DISCUSS THEIR TOPICS AND PROGRESS. WE ALSO, WHERE POSSIBLE, ASK OUR FELLOWS TO ATTEND
### Part III  Grants and Other Assistance to Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

<table>
<thead>
<tr>
<th>(a) Type of grant or assistance</th>
<th>(b) Number of recipients</th>
<th>(c) Amount of cash grant</th>
<th>(d) Amount of non-cash assistance</th>
<th>(e) Method of valuation (book, FMV, appraisal, other)</th>
<th>(f) Description of non-cash assistance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part IV  Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any other additional information.

A workshop toward the beginning and toward the end of their tenure, at which they discuss potential article topics and rehearse the job talks they plan to give on the basis of their fellowship projects before a number of professors and members of our staff. After the fellowship is over we keep track of all of our former fellows, providing assistance and encouragement on the academic job market. We prepare an annual report on their status. Each Searle Young Legal Scholar Fellows is assigned a mentor from among the senior professors who comprise the Searle Selection Committee, who review drafts of the papers they are working on and provide feedback.
Compensation Information

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

Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

Attach to Form 990. See separate instructions.

Name of the organization: THE FEDERALIST SOCIETY FOR LAW AND

PUBLIC POLICY STUDIES

Employer identification number: 36-3235550

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- First-class or charter travel
- Travel for companions
- Tax indemnification and gross-up payments
- Discretionary spending account
- Housing allowance or residence for personal use
- Payments for business use of personal residence
- Health or social club dues or initiation fees
- Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following organizations uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- Compensation committee
- Independent compensation consultant
- Form 990 of other organizations
- Written employment contract
- Compensation survey or study
- Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment from the organization or a related organization?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2010
## Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

**Note.** The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

<table>
<thead>
<tr>
<th>(A) Name</th>
<th>(B) Breakdown of W-2 and/or 1099-MISC compensation</th>
<th>(C) Retirement and other deferred compensation</th>
<th>(D) Nontaxable benefits</th>
<th>(E) Total of columns (B)(i)-(D)</th>
<th>(F) Compensation reported in prior Form 990 or Form 990-EZ</th>
</tr>
</thead>
<tbody>
<tr>
<td>EUGENE B MEYER</td>
<td>(I) 390,000. (II) 60,000. (III) 0.</td>
<td>(I) 17,150.</td>
<td>(I) 25,188.</td>
<td>(I) 492,338.</td>
<td>0.</td>
</tr>
<tr>
<td>LEONARD A LEO</td>
<td>(I) 316,250. (II) 25,000. (III) 0.</td>
<td>(I) 17,150.</td>
<td>(I) 25,188.</td>
<td>(I) 383,588.</td>
<td>0.</td>
</tr>
<tr>
<td>LEE LEMBERG OTIS</td>
<td>(I) 285,000. (II) 0. (III) 0.</td>
<td>(I) 17,150.</td>
<td>(I) 570.</td>
<td>(I) 302,720.</td>
<td>0.</td>
</tr>
<tr>
<td>DEAN A REUTER</td>
<td>(I) 200,000. (II) 0. (III) 0.</td>
<td>(I) 14,000.</td>
<td>(I) 25,188.</td>
<td>(I) 239,188.</td>
<td>0.</td>
</tr>
<tr>
<td>DOUGLAS C UBBEN</td>
<td>(I) 155,000. (II) 0. (III) 0.</td>
<td>(I) 10,850.</td>
<td>(I) 25,188.</td>
<td>(I) 191,038.</td>
<td>0.</td>
</tr>
<tr>
<td>PETER K REEDPATH</td>
<td>(I) 137,000. (II) 0. (III) 0.</td>
<td>(I) 9,590.</td>
<td>(I) 9,306.</td>
<td>(I) 155,896.</td>
<td>0.</td>
</tr>
</tbody>
</table>
Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.
SCHEDULE M
(Form 990)

Noncash Contributions
➤ Complete if the organizations answered "Yes" on Form
990, Part IV, lines 29 or 30.
➤ Attach to Form 990.

Name of the organization: THE FEDERALIST SOCIETY FOR LAW AND
PUBLIC POLICY STUDIES

Employer Identification number: 36-3235550

Part I Types of Property

<table>
<thead>
<tr>
<th></th>
<th>(a) Check if applicable</th>
<th>(b) Number of contributions or items contributed</th>
<th>(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g</th>
<th>(d) Method of determining noncash contribution amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Art - Works of art</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Art - Historical treasures</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Art - Fractional interests</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Books and publications</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Clothing and household goods</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Cars and other vehicles</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Boats and planes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Intellectual property</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Securities - Publicly traded</td>
<td></td>
<td>X 5. 130,999. FMV</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Securities - Closely held stock</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Securities - Partnership, LLC, or trust interests</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Securities - Miscellaneous</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Qualified conservation contribution - Historic structures</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Qualified conservation contribution - Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Real estate - Residential</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Real estate - Commercial</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Real estate - Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Collectibles</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Food inventory</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Drugs and medical supplies</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Taxidermy</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Historical artifacts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Scientific specimens</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Archeological artifacts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Other ▶(</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Other ▶(</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>Other ▶(</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>Other ▶(</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donor Acknowledgement</td>
<td></td>
<td>29</td>
<td>0</td>
</tr>
</tbody>
</table>

30a During the year, did the organization receive by contribution any property reported in Part I, line 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) (2010)
Part II  Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.
PROGRAM SERVICE ACTIVITIES
PART III, LINE 4D
STATE COURTS:
A PROGRAM OF PERIODICALS AND OCCASIONAL WHITE PAPERS AND PLANNED
CONFERENCES RELATED TO STATE COURTS.

FACULTY DIVISION:
PROVIDES PROGRAMS FOR FACULTY TO DISCUSS THEIR SCHOLARSHIP. PROVIDES
FELLOWSHIP FOR JUNIOR FACULTY AND THOSE SEEKING TO ENTER THE LEGAL
ACADEMY.

GENERAL PROGRAM:
PROVIDES FOR OTHER INCIDENTAL ACTIVITIES USEFUL TO LAWYERS, STUDENTS,
FACULTY AND OTHERS.

CHAPTER/MEMBER SERVICES:
PROVIDES ORGANIZATIONAL AND OTHER ASSISTANCE TO THE INDIVIDUALS INVOLVED
IN THE SOCIETY'S STUDENT AND LAWYER CHAPTERS. THE CHAPTERS PROMOTE
DISCUSSION OF LEGAL ISSUES.

REVIEW PROCESS FOR FORM 990
PART VI, SECTION B, LINE 11B
THE FORM 990 IS REVIEWED BY THE DIRECTOR OF FINANCE AND PRESIDENT PRIOR
TO ITS FILING.
REVIEW PROCESS OF OFFICER COMPENSATION

PART VI, SECTION B, LINES 15A & LINE 15B

AVAILABILITY OF ORGANIZATION DOCUMENTS, POLICIES AND FINANCIALS

PART VI, SECTION C, LINE 19

ORGANIZATIONAL DOCUMENTS ARE AVAILABLE TO ANYONE WHO REQUESTS THEM.

OTHER CHANGES IN NET ASSETS

PART XI, LINE 5

NET UNREALIZED LOSS ON INVESTMENTS FOR THE YEAR ENDED SEPTEMBER 30, 2011 WAS $154,017.

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE FEDERALIST SOCIETY IS FOUNDED ON THE PRINCIPLES THAT THE STATE EXISTS TO PRESERVE FREEDOM, THAT THE SEPARATION OF GOVERNMENTAL POWERS IS CENTRAL TO OUR CONSTITUTION, AND THAT IT IS THE EMPHATICALLY THE PROVINCE AND DUTY OF THE JUDICIARY TO SAY WHAT THE LAW IS, NOT WHAT IT SHOULD BE. THE SOCIETY SEeks BOTH TO PROMOTE AN AWARENESS OF THESE PRINCIPLES AND TO FURTHER THEIR APPLICATION THROUGH ITS ACTIVITIES.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>GRANTS</th>
<th>EXPENSES</th>
<th>REVENUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>STATE COURTS</td>
<td></td>
<td>968,785.</td>
<td></td>
</tr>
<tr>
<td>FACULTY DIVISION</td>
<td>453,142.</td>
<td>1,261,955.</td>
<td>3,639.</td>
</tr>
<tr>
<td>GENERAL PROGRAM</td>
<td></td>
<td>898,052.</td>
<td>20,748.</td>
</tr>
<tr>
<td>CHAPTER/MEMBER SERVICES</td>
<td>65,988.</td>
<td>887,247.</td>
<td>87,723.</td>
</tr>
<tr>
<td>TOTALS</td>
<td>519,130.</td>
<td>4,016,039.</td>
<td>112,110.</td>
</tr>
</tbody>
</table>

ATTACHMENT 1

ATTACHMENT 2
990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<table>
<thead>
<tr>
<th>NAME AND ADDRESS</th>
<th>DESCRIPTION OF SERVICES</th>
<th>COMPENSATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>JAMES P. KELLY, III, P.C.</td>
<td>CONSULTING</td>
<td>155,000.</td>
</tr>
<tr>
<td>6220 BANNERHORN RUN</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ALPHARETTA, GA 300005</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CREATIVE RESPONSE CONCEPTS</td>
<td>CONSULTING</td>
<td>917,705.</td>
</tr>
<tr>
<td>2760 EISENHOWER AVE., FL. 4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ALEXANDRIA, VA 22314</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DC STRATEGIES</td>
<td>CONSULTING</td>
<td>100,300.</td>
</tr>
<tr>
<td>566 SHENANDOAH VALLEY DR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FRONT ROYAL, VA 22630</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL COMPENSATION</td>
<td></td>
<td>1,173,005.</td>
</tr>
</tbody>
</table>

FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD

<table>
<thead>
<tr>
<th>DESCRIPTION OF GOODS</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>GROSS SALES LESS RETURNS AND ALLOWANCES</td>
<td>6,807</td>
</tr>
<tr>
<td>INVENTORY AT BEGINNING OF YEAR</td>
<td>69,783</td>
</tr>
<tr>
<td>PURCHASES</td>
<td></td>
</tr>
<tr>
<td>SALARIES AND WAGES</td>
<td></td>
</tr>
<tr>
<td>OTHER COSTS</td>
<td></td>
</tr>
<tr>
<td>SUBTOTAL</td>
<td>69,783</td>
</tr>
<tr>
<td>MINUS ENDING INVENTORY</td>
<td>56,878</td>
</tr>
<tr>
<td>COST OF GOODS SOLD</td>
<td>12,905</td>
</tr>
</tbody>
</table>
### FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>BEGINNING BOOK VALUE</th>
<th>ENDING BOOK VALUE</th>
<th>COST OR FMV</th>
</tr>
</thead>
<tbody>
<tr>
<td>CORPORATE DEBT BONDS</td>
<td>253,164.</td>
<td>141,544.</td>
<td>FMV</td>
</tr>
<tr>
<td>CORPORATE STOCK (&lt;5% OWNER)</td>
<td>1,225,830.</td>
<td>1,177,662.</td>
<td>FMV</td>
</tr>
<tr>
<td>U.S. GOVERNMENT SECURITIES</td>
<td>1,037,904.</td>
<td>913,527.</td>
<td>FMV</td>
</tr>
<tr>
<td><strong>TOTALS</strong></td>
<td><strong>2,516,898.</strong></td>
<td><strong>2,232,733.</strong></td>
<td></td>
</tr>
</tbody>
</table>

### FORM 990, PART X - DEFERRED REVENUE

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>BEGINNING BOOK VALUE</th>
<th>ENDING BOOK VALUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEFERRED MEMBERSHIP DUES</td>
<td>149,856.</td>
<td>87,052.</td>
</tr>
<tr>
<td>DEFERRED REGISTRATION FEES</td>
<td>40,370.</td>
<td>40,892.</td>
</tr>
<tr>
<td><strong>TOTALS</strong></td>
<td><strong>190,226.</strong></td>
<td><strong>127,944.</strong></td>
</tr>
</tbody>
</table>