DLN: 93493315020405

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

Open to Public Inspection

A Fo	r the 2	2014 ca	lendar year, or tax year beginr	ning 07-01-2014 , and ending 06-30-	2015				
B Ch	eck ıf a _l	pplicable	C Name of organization Liberty Counsel Inc			D Employ	yer ider	ntification number	
Add	ress ch	nange				59-29	86294	1	
Na	me cha	nge	Doing business as		-				
┌ Init	ıal retu	m				E Telepho	ne num	her	
Fin			Number and street (or P O box PO Box 540774	if mail is not delivered to street address) Roor	m/suite				
_		nınated				(800)	6/1-1	//6	
•	ended i	return 1 pending	Orlando, FL 328540774	country, and ZIP or foreign postal code		G Gross re	eceıpts \$	5 5,612,819	
			F Name and address of p	principal officer	H(a) Ist	- ■ his a group	raturn	for	
			Anıta L Staver			ordinates?	recuiii	┌ Yes ┌ No	
			PO Box 540774 Orlando, FL 328540774		H(b) A	-11			
			·			all subordıı uded?	nates	Γ Y es Γ No	
I Ta	x-exem	npt status	501(c)(3) 501(c)()	◀ (insert no)	If "I	No," attach	a lıst	(see instructions)	
J W	ebsite	e: ► wv	ww Ic org		H(c) Gro	oup exempti	on nun	mber ►	
			n 🔽 Corporation 🗌 Trust 🗍 Associa	ation Other 🕨	L Year of	formation 198	89 M	State of legal domicile FL	
Pa	rt I	Sun	nmary						
Activities & Governance	((See Sc	chedule O for description)The	ision or most significant activities Organization advances religious freed n, and policy on these and related top		of human I	ıfe, and	d the family by	
Уещ	2 -	Check t	this hox 🕶 if the organization	discontinued its operations or dispos	ed of more than	25% of its	net as	sets	
3	• `	CHECK	ting box Fig. If the organization	discontinued its operations of dispos	ed of more than	25 70 01103	net as	3663	
2 6	3 1	Number	r of voting members of the gove	erning body (Part VI, line 1a)			3	8	
ij	4 1	Number	r of independent voting membe	rs of the governing body (Part VI, line	1b)		4	5	
Σţιλ	5	Total ni	umber of individuals employed	ın calendar year 2014 (Part V, line 2a	a)		5	38	
₹				ıf necessary)			6	264	
				n Part VIII, column (C), line 12			7a	-639	
	ь	Net unr	elated business taxable incom	e from Form 990-T, line 34			7b	-639	
		C +		lung 4 h)		ior Year	0.1	Current Year	
ā	8		mutions and grants (Part VIII, line 1h)			4,134,291		5,315,764 126,500	
Ravenue	-				16,448		10,398		
歪	10 Investment income (Part VIII, 11 Other revenue (Part VIII, colu			A), lines 5, 6d, 8c, 9c, 10c, and 11e)	·	43,1		119,904	
	12		, , ,	11 (must equal Part VIII, column (A)	, line				
				<u> </u>		4,206,8		5,572,566	
	13			art IX, column (A), lines 1-3)		2,4		212,337	
	14			rt IX, column (A), line 4)			0	0	
92	15	5 a lar		oyee benefits (Part IX, column (A), lın	es	1,321,1	.48	1,539,677	
Expenses	16a	Profe	ssional fundraising fees (Part 1	IX, column (A), line 11e)			0	0	
₹	Ь	Total f	undraising expenses (Part IX, column	(D), line 25) •227,716	_				
لت	17		r expenses (Part IX, column (A	_	2,467,6	28	3,511,695		
	18			must equal Part IX, column (A), line 2		3,791,2		5,263,709	
	19		·	ne 18 from line 12					
Net Assets or Fund Balances					Beginni	ng of Currer Year	nt	End of Year	
28 est	20	Total	assets (Part X, line 16)			2,258,3	315	2,666,429	
A B	21					1,049,5	558	1,148,815	
žĒ	22	Neta	ssets or fund balances Subtra	act line 21 from line 20		1,208,7	'57	1,517,614	
Pai	rt II	Sig	nature Block						
my k	nowled arer ha	dge and as any k	belief, it is true, correct, and c knowledge *** nature of officer	examined this return, including accom complete Declaration of preparer (oth	er than officer) is				
пег	-		a L Staver President e or print name and title						
		11	Print/Type preparer's name	Preparer's signature	Date Ct	neck 🗀 ıf	PTIN		
Paid	t		Julia W James	Julia W James	2015-11-06 se	lf-employed	P01772		
	a pare		Firm's name F Batts Morrison Wale	es & Lee PA	Fi	m's EIN 🟲 20	-419361	11	
		.	Firm's address ► 801 North Orange A	venue Suite 800	Ph	one no (407)	770-60	000	

Orlando, FL 32801

√ Yes
√ No

Form 990 (2014) **Statement of Program Service Accomplishments** Part III Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission (See Schedule O for description)Liberty Counsel (LC) is an international nonprofit litigation, education, and policy organization founded in 1989 With offices in Florida, Virginia, Washington, D.C., and an outreach in Israel, this ministry has hundreds of advocates around the world LC's mission of advancing religious freedom, the sanctity of human life, and the family is accomplished by providing pro bono litigation, education, and policy on these and related topics Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program ┌ Yes ┌ No If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 3,155,990 including grants of \$ 212,337) (Revenue \$) (Expenses \$ EDUCATION (See Schedule O for description) EDUCATION LC advances its educational mission through publications, radio, television, the internet and other media, public speaking, conferences, internships, and other programs Events Organized The Awakening 2015 Rebuilding the Wall conference with over 40 renowned speakers, including Franklin Graham, Governor Mike Huckabee, Senator Rick Santorum, James Robison, and more. Through LC's Pastors and Patriots outreach, we conducted scores of Who Will Stand? rallies in churches and pastor mobilization meetings in 2014 to encourage people to engage in responsible biblical citizenship LC sent over 150,000 churches a DVD called Silence is NOT an Option, in which Mat Staver informs pastors about how they can be involved in local, state, and national issues in addition to vetting political candidates without fearing the IRS. Promoted the annual Day of Purity, an event that has involved 37 nations and nearly 1,000 schools supporting sexual punty. The video encourages young people to look past casual sex to lifetime intimacy. Hosted a training and educational tour of Israel as part of our Liberty Ambassador Counsel program, with the goal of strengthening participants' Christian faith and equipping them to be goodwill ambassadors for Israel Participants also met with high-ranking Israeli political, military, academic, business, and religious leaders, including members of the Knesset (Israel legislature) Organized the first pilot tour of Covenant Journey for college students in which, for only \$500, they participate in a life-changing experience in Israel designed to strengthen their Christian faith and equip them to be goodwill ambassadors for Israel Cosponsored the fourteenth annual Israel Solidarity Event at the Israeli Embassy, celebrating Christian support of Israel and participating in the historic announcing of Covenant Journey that will take thousands of college students to Israel Hosted law student and college interns in Washington, D.C. as part of a 10-week program to train a new generation of Christian legal advocates through internship, externship, and constitutional litigation clinic programs. Participated in the seventh annual TeenPact Judicial Program at Liberty University School of Law, a week-long program that instructs motivated teenagers in the rule of law and the importance of a Christian worldview. Cosponsored the annual Values Voter Summit in Washington, D.C., with thousands of Christian activists in attendance. Conducted many conferences to educate teachers and public school administrators. on how to integrate Christian values and history into their curricula and informed them of students' rights to religious liberty. Hosted and addressed many pastors conferences to educate and mobilize pastors to speak on biblical values. Inspired and participated in national prayer intercession through collaborating with our extensive group of friends and supporters of Liberty Prayer Network, led by International Director Maureen Bravo Christians in Defense of Israel and the Liberty Ambassador Counsel connect hundreds of thousands of Americans with the nation of Israel, including tours of biblical sites, special briefings by leading Israeli leaders, and teleconferences with Israeli officials Christians in Defense of Israel became a ministry of LC, making our combined Christian pro-Israel outreach one of the largest in America with about 250,000 supporters Publications. Distributed over 1,122,000 pieces of printed materials. Provided free copies of many materials on LC websites through which countless downloads were completed. Published and mailed bi-weekly updates to more than 55,000 active subscribers. Sent materials to more than 445,000 individuals and organizations through periodic email delivery. Sent more than 142 million educational emails. LC distributed over 30,000 copies of Silence Is Not An Option, a DVD message informing pastors and church leaders what they can do regarding biblical and moral issues. LC also distributed many tens of thousands of several booklets, pamphlets, flyers, bumper stickers, and yard signs to concerned Americans in every state of the union. New Revolution Publishers produces books and educational materials on American history, the Founding Fathers, first principles, and Christian citizen activism. Co-drafted the Marriage Pledge and led a broad coalition of Evangelical, Catholic, Orthodox Christian, and Jewish leaders and individuals to pledge to defend marriage. Radio, Television and Other Media & Recognition LC attorneys responded to 295 media inquiries for interviews, and its reach in national and international news stories is growing LC attorneys wrote commentaries that were published in various online periodicals. LC sends Liberty Alert email updates and news releases to 29,753 subscribers several times per week. LC's 15-minute weekday program, Faith & Freedom, and 60-second weekday radio program, Freedom's Call, are broadcast on more than 500 radio stations each weekday. In addition, Llamada de Libertad, the only Hispanic conservative public-policy radio show in the United States, is heard in 10 of the largest Hispanic-populated cities. A weekly, 30-minute version of Faith & Freedom is aired on Kaliki, an on-demand, audio news and information platform LC radio programs are placed online for rebroadcast by interested stations at no cost to the media We are also educating the public using new media, including Facebook, Twitter, and YouTube. The Freedom Federation Social 2.0 Internet platform supports events, blogging, and social networking. The FF Mobile smart phone application, with GPS capability, helps the user locate and create events. LifeUnited org is a project of LC, bringing together other pro-life organizations. to create a comprehensive pro-life website with educational resources. The annual Friend or Foe Christmas Campaign has grown in success each year. In addition to education and litigation activities, it involves partnering with churches to educate the public regarding legally celebrating the religious aspects of Christmas. Designed a newspaper advertisement for use by churches and fielded the resulting telephone inquiries Partnered with the National Hispanic Christian Leadership Conference CONELA, the largest Hispanic organization in the country comprised of 40,118 evangelical Hispanic churches and about 500,000 Hispanic churches in Latin America and Spain Mat Staver serves as the Vice President of the NHCLC-CONELA Board of Directors and as Chief Legal Counsel Internship and Training Programs In 2011, LC's Founder and President met with Israeli Prime Minister Benjamin Netanyahu and launched the Liberty Ambassador Counsel (LAC), taking people to Israel with the goal of strengthening their Christian faith and equipping them to be goodwill ambassadors for Israel LAC educates and connects thousands of Americans with Israel LAC completed two dynamic trips with visits to Biblical sites and special briefings by leading Israeli political, military, and academic leaders. A former advisor to Prime Minister Netanyahu works in Israel to develop LC's Israel-related programs, including LAC and Covenant Journey, a program to take college student leaders to the Holy Land New Revolution Institute provides training to educate and mobilize citizen activists in order to advance our nation's core values and celebrate its first principles. In 2015, NRI launched two online training modules addressing the Christian worldview, the purpose and role of government, and citizen activism. LC continued its successful legal training program at a litigation and training office in Lynchburg, Virginia. The organization continued its year-round Legal Internship/Clerkship Program to train law students. During the past fiscal year LC trained law clerks and law student interns, which are either paid or participate for course credit Legal interns and law clerks have the opportunity to assist with litigated cases. LC hosted law student interns at the U.S. Supreme Court, as part of a ten-week summer internship and constitutional litigation program, which includes components for law students and undergraduate students. Some students intern in the organization's Washington, D.C., office where they learn about national and state legislative and policy matters. LC also provides internships for college students interested in the intersection of law and media. LC's Pastors and Patriots outreach conducted scores of Who Will Stand? rallies in churches and pastor mobilization meetings in 2014 to encourage people to engage in responsible biblical citizenship LC sent over 150,000 churches a DVD called Silence is NOT an Option, in which Mat Staver informs pastors about how they can be involved in local, state, and national issues) (Expenses \$ 1,441,422 including grants of \$) (Revenue \$ LITIGATION (See Schedule O for description)LITIGATION LC staff includes attorneys who assist individuals, organizations, and churches on a pro bono basis with legal issues regarding religious liberty, the sanctity of human life, and the family LC is committed to representing clients without regard to their ability to pay Without assistance, most clients could not afford to assert their constitutional rights in court LC handled more than 800 telephone calls and many hundreds of additional emails and letters requesting legal assistance during the past fiscal year. A total of 149 cases were in active litigation in state or federal courts or had presuit status under LC management. Although the vast majority of legal situations brought to LC are resolved without filing lawsuits, litigation that is publicized through our media outreach serves an educational purpose by informing the public regarding constitutional law. Quality in litigation is of paramount importance to LC, especially since most of the cases falling within its mission are likely to create important legal precedent for future cases. In a well-documented doctoral dissertation, Professor Hans Hacker concluded that LC accomplishes more with its resources than any other similar legal organization. The following brief synopsis of the hundreds of cases and other legal actions LC undertook for the fiscal year is a small sample of actual activities. The highlights listed below illustrate the motto. Restoring the Culture by Advancing Religious Freedom, the Sanctity of Human Life, and the Family Advancing Religious Freedom. County, Florida, after he faced wrongful persecution following a complaint by an atheist organization for stating "God bless America" while delivering a school public announcement. The school district apologized and said it will now welcome such messages from students. Stopped Lake Worth, Florida, zoning officials from harassing churches with threats and videotaping services in an effort to force churches to obtain a business license or close. The churches were being targeted for harassment by a homosexual city council member. Presented oral argument at a federal court of appeals and resolved many cases involving Child Evangelism Fellowship Good News Clubs in multiple states where school districts formerly discriminated against the Christian clubs in terms of use of the facilities, time of use, fees, and announcements or advertisements. Filed an important brief at the U.S. Supreme Court urging the Court to return to the original intent of the First.

Amendment Establishment Clause and abandon its confused line of cases that allow an "offended" observer power to censor religious words or displays. Continued to fight against the ObamaCare law and the HHS Employer Mandate, which requires that employers provide contraceptives and abortion-inducing drugs and devices Filed briefs at the Supreme Court and other federal courts of appeal challenging the contraceptive and abortion mandate and the federal subsidies. Defended the constitutional rights of students who are members of Fellowship of Christian Athletes in Lake County, Florida, where the school district was seeking to restrict access and limit the right to meet on campus. Filed an amicus brief with the Supreme Court, which subsequently ruled in Town of Greece v. Galloway that opening a town meeting in prayer does not violate the Establishment Clause of the First Amendment. Defended the Allegheny County Council after an atheist organization opposed the display of the national motto, "In God We Trust." Successfully defended homeowners in Kissimmee, Florida, when they faced religious discrimination from their homeowner's association that tried to stop the couple from displaying two small statues of Mary and Jesus while allowing other homeowners to display human skulls and topless Greek statues. Filed an important brief at the U.S. Supreme Court to defend the right of a church to advertise like other businesses. Defended pastors in Houston when the openly lesbian Mayor subpoenaed their sermons and tried to silence them from speaking out about a radical gender-identity ordinance. Finally got a 14-year lawsuit dismissed against Jews for Jesus, in which an attorney who had a bitter vendetta against Christians sought to silence a Christian ministry. The courts sanctioned the attorney and required that he pay about \$120,000 to LC Successfully defended against and got a baseless lawsuit dismissed that challenged a ministry's voter guide, in which the losing candidate was forced to dismiss the fraudulent suit and pay damages. Stood by the Collier County, Florida, School Board when the ACLU tried to force the school to not use a church as the venue for a choir presentation open to the public. Conducted the twelfth annual "Friend or Foe" Christmas Campaign designed to educate and, if necessary, litigate to ensure that Christ and Christian viewpoints are not excluded from Christmas. Conducted the thirteenth annual "Friend or Foe" Graduation Prayer Campaign designed to educate and, if necessary, litigate to ensure that prayer and religious viewpoints are not suppressed during graduation ceremonies and all through the year. Filed a federal lawsuit against a North Carolina public library that denied LC the right to use a public meeting room because the presentation on the role of religion and Christianity in the founding of America was deemed religious, in violation of the library's policy banning religious speech. Defended a 16-year-old, dual-enrolled college student when her professor at Polk State College gave the straight-A student four zeros because she would not succumb to his militant atheist insults against Christianity and Jesus Christ Advancing the Sanctity of Human Life. Successfully defended a pastor's right to speak out on abortion after he was arrested and jailed for four hours simply for holding a sign stating that abortion kills children Continued to defend pro-lifers and filed a brief at the Florida Court of Appeals on behalf of a peaceful sidewalk counselor who received a "stalking" injunction merely because the abortion clinic disagreed with his peaceful message against abortion. Joined several hundred thousand pro-life Americans at the March for Life in Washington, DC. Worked with legislators and pro-life groups in Arkansas in the defense of Arkansas's twelve-week abortion ban. Filed an important brief at the Alabama Supreme Court which has now ruled that the word "child" in the chemical endangerment law includes unborn children. Filed an important brief with federal court of appeals stating that abortion viability standards should be revisited in light of modern advancements in medicine and understanding of children in the womb Filed a brief with the U.S. Supreme Court in McCullen v. Coakley, a case challenging a Massachusetts law that creates a 35-foot "buffer zone" around abortion clinics, in which the Court ruled that the "buffer zone" is unconstitutional Obtained a preliminary injunction which blocked the Obama administration from enforcing the ObamaCare contraception and abortion mandate against Ave Maria School of Law, a Catholic law school in Florida Launched Liberty Relief International to support persecuted Christians in the Middle East and elsewhere Advancing Family Values Submitted a brief to the U.S. Supreme Court defending marriage and exposing the statistically and scientifically fraudulent report of Alfred Kinsey, which he derived from serial child rapists, sex offenders, prisoners, prostitutes, pedophiles, and pederasts for the purpose of destroying marriage and Judeo-Christian morality Presented oral argument at a federal court of appeals on behalf of counselors and families challenging a New Jersey law, which bans counselors from offering, and minors from receiving, counseling to diminish or eliminate same-sex attractions, behavior, or identity. Filed an appeal at the U.S. Supreme Court challenging a New Jersey law which bans counselors from offering, and minors from receiving, counseling to diminish or eliminate same-sex attractions, behavior, or identity. Successfully aided a grassroots effort that led to the citizen repeal of a law passed by the Fayetteville, Arkansas, City Council requiring churches, Christian schools, and other para-church ministries to hire homosexuals for "secular" jobs, allowing men to use women's restrooms and locker rooms, and requiring Christian business owners to service "same-sex weddings" under the threat of criminal prosecution of those who refused to comply Filed suit on behalf of magistrates in North Carolina who were pressured to officiate same-sex "weddings" or face suspension, termination, fines, or prosecution Filed briefs in Florida and argued two cases to defend the Florida Marriage Protection Amendment that affirms marriage as the union of one man and one woman Filed suit in Florida to block sta **4**c (Code) (Expenses \$ including grants of \$) (Revenue \$

4. Total program service expenses ► 4,597,412

Other program services (Describe in Schedule O)

including grants of \$

4d

(Expenses \$

) (Revenue \$

Part IV Checklist of Required Schedule
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II"	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νo
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square}	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional ""	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	<i>IV</i>	28a		Νo
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
Ь	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		Yes	_

	Check if Schedule O contains a response or note to any line in this Part V		Yes	.[⊽ No
La	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 29			
)	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0	1		
3	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
а	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			
•	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		N
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
)	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		N
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a	Yes	
1	services provided to the payor?	/ a	1 65	
)	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
:	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		N
d	If "Yes," indicate the number of Forms 8282 filed during the year	1		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		 N
F	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
3	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		
	Form 1098-C?	7h		
3	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
)a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
)	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
a!	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
}	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states In which the organization is licensed to issue qualified health plans.			
_	m which the organization is need set to issue qualified health plans	1		
ت		 14a	 	
_	Did the organization receive any payments for indoor tanning services during the tax year?			l N

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

Check if Schedule O contains a response or note to any line in this Part VI	.▽

	ection A. Governing body and management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	-		
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		Νo
6	Did the organization have members or stockholders?	6		Νo
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ue Cod	e.)
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ue Cod Yes	e.) No
	Did the organization have local chapters, branches, or affiliates?	10a		
10a				No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed ►VA
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available.
 - Own website Another's website Vipon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►A nita Staver

1053 Maitland Center Commons

Maitland, FL 32751 (800) 671-1776

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

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	chec (, unle n offic ustee	ss er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	conpensa se plosee			Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) Anıta Staver	50 00	х		х				150,000	0	13,426
President/Attorney	1 10									
(2) Mathew Staver	65 00			,				152 500		12.426
Founder/Chairman	1 10	Х		×				152,500	0	13,426
(3) Candice McGuire	45 00									
Secretary/Director	1 10	Х		Х				57,000	0	785
(4) Robert Miller	2 00									_
Treasurer/Director	1 00	Х		Х				0	0	0
(5) Art Ally	1 00									_
Director	1 10	Х						0	0	0
(6) Scott Dixon	0 50								_	_
Director	0 10	X						0	0	0
(7) Dan Pennell	0 50									
Director	0 10	Х						0	0	0
(8) Dran Reese	0.50									
Director (through 06/2015)	0 10	x						0	0	0
(9) Harry Mihet	50 00									
VP of Legal Affairs						Х		137,500	0	7,549

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) A verage hours per week (list any hours	Average hours per week (list any hours Position (do not check more than one box, unles person is both an office and a director/trustee)				unless officer stee)	5	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	_	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	-			
c	Total from continuation sheets to Part VII, Section A	▶			
d	Total (add lines 1b and 1c)	►	497,000	0	35,186

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►3

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
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			
	ındıvıdual	4	Yes	<u> </u>
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5		No

Section B. Independent Contractors

L Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

	(A) Name and business address	(B) Description of services	(C) Compensation
Grassroots Action PO Box 277 Maxwell, IA 50161		Educational Email alert services	516,614
Envision Marketing LLC PO Box 4275 Lynchburg, VA 24502		Printing & mail services	429,424
Free State Staffing 7920 Tar Bay Drive Jessup, MD 20794		Temporary staffing services	153,322
2 Total number of independent of	antractors (including but not limited to those listed abo	ya) who recoved more than	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►3

Part V	4111	Statement o	o f Revenue ule O contains a respo	nce or note to any li-	e in thic Dart VIII			_
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
សភ	1a	Federated cam	paigns 1a					
an	b	Membership du	es 1b					
Ģ Ĕ	c	Fundraising eve	ents 1 c					
iffs,	d	Related organiz	zations 1d	100,000				
ত ≝	e	Government grants	s (contributions) 1e					
Sin				5,215,764				
Contributions, Gifts, Grants and Other Similar Amounts	'	similar amounts no	ons, gifts, grants, and 1f ot included above					
	g	Noncash contribute 1a-1f \$	ons included in lines					
ng n	h	Total. Add lines	s 1 a - 1 f		5,315,764			
<u> </u>				Business Code				
Ele	2a	Court awarded rev	ionuos	Business Code	126 500	126 500		
Jeve L	b za	Court awarded lev	enues	541100	126,500	126,500		
2 <u>2</u> 30								
Š	C							
Š	d							
Program Serwice Revenue	e f	All other pro z	am service revenue					
õ	'	All other progra	ani service revenue					
	g	Total. Add lines	s 2a-2f		126,500			
	3		ome (including dividen ar amounts)		10,398			10,398
	4		stment of tax-exempt bond					
	5	Royalties		🕨				
			(ı) Real	(11) Personal				
	6a	Gross rents	39,132					
	b	Less rental expenses	40,253					
	c	Rental income	-1,121					
	d	or (loss) Net rental incoi	me or (loss)		-1,121		-639	-482
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory						
	ь	Less cost or						
		other basıs and sales expenses						
	С	Gain or (loss)						
	d		s)	· · · · •				
nne	8a	Gross income f events (not inc	rom fundraising luding 					
Other Revenue		of contributions See Part IV , lin	s reported on line 1c) ie 18 a					
the	ь	b Less direct expenses b						
ō	c	Net income or ((loss) from fundraising	events ⊨				
	9a	Gross income f See Part IV, lin	rom gaming activities ie 19 a					
	ь	Less direct ex	penses b					
			(loss) from gamıng actı	vities				
	10a	Gross sales of returns and allo	• •					
	ь	Less cost of a	oods sold b					
		-	(loss) from sales of inv	Lentory ▶				
		Miscellaneous		Business Code				
	11a	List rental inco	me	533110	87,525			87,525
	b	O ther revenue		900099	33,500	33,500		
	С		_					
	d	All other reveni	ue					
	e	Total. Add lines	s 11a-11d	🕨	121,025			
	12	Total revenue.	See Instructions .	🕨	5,572,566	160,000	-639	97,441
	J				3,372,300	100,000	-039	<i>51,</i> 441

Part IX Statement of Functional Expenses

Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. All other organizations must complete colu

Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns All Check if Schedule O contains a response or note to any line in this	-			
Do no	ot include amounts reported on lines 6b,	(A)	(B)	(c)	(D)
	o, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	212,337	212,337		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	455,305	372,931	62,547	19,827
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	749,100	618,652	95,528	34,920
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)				
9	Other employee benefits	202,470	168,880	24,865	8,725
10	Payroll taxes	132,802	107,238	18,924	6,640
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	19,784	9,892	9,892	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				_
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	192,429	90,833	90,247	11,349
12	Advertising and promotion	96,231	86,607	4,812	4,812
13	Office expenses	452,518	403,193	28,480	20,845
14	Information technology	13,638	2,716	10,922	
15	Royalties		·		
16	Occupancy	86,157	60,913	22,301	2,943
17	Travel	220,748	214,550	6,198	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	220,710	211,330	0,130	
19	Conferences, conventions, and meetings	398,571	382,604		15,967
20	Interest	20,932	13,121	6,936	875
21	Payments to affiliates	,	,	,	
22	Depreciation, depletion, and amortization	88,910	65,777	18,748	4,385
23	Insurance	15,701	11,211	4,490	·
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)		,	,,	
а	Educ programs	1,066,269	1,011,672		54,597
b	Educ email production	491,694	461,750		29,944
c	Miscellaneous	185,738	140,160	33,691	11,887
d	Case costs	150,695	150,695		
e	All other expenses	11,680	11,680		
25	Total functional expenses. Add lines 1 through 24e	5,263,709	4,597,412	438,581	227,716
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ▼ if following SOP 98-2 (ASC 958-720)				
		936,660	882,029	0	54,631

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in t		(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		859,739	1	916,996
	2	Savings and temporary cash investments			2	<u>`</u>
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, demployees, and highest compensated employees. Complete Paschedule L	irectors, trustees, key art II of	/	-	
ets	6	Loans and other receivables from other disqualified persons (a $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and and sponsoring organizations of section $501(c)(9)$ voluntary elements of the part II of Schedule	contributing employers mployees' beneficiary	5	6	
Assets	7	Notes and loans receivable, net			7	
ď	8	Inventories for sale or use		157,905	8	187,913
	9	Prepaid expenses and deferred charges		107,300	9	107,313
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	1 1	92	9	
	Ь	Less accumulated depreciation	10b 301,9	1,069,856	10c	1,341,681
	11	Investments—publicly traded securities	,	122,806	11	129,652
	12	Investments—other securities See Part IV, line 11	122,000	12		
	13	Investments—program-related See Part IV, line 11		13		
	14	Intangible assets		14		
	15	Other assets See Part IV, line 11		48,009	15	90,187
	16	Total assets. Add lines 1 through 15 (must equal line 34).		2,258,315		2,666,429
	17	Accounts payable and accrued expenses		453,634	17	572,914
	18	Grants payable	400,004	18	072,014	
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability Complete Part IV of Sche		21		
lities	22	Loans and other payables to current and former officers, direct key employees, highest compensated employees, and disquali		21		
Liabilit		persons Complete Part II of Schedule L			22	
ï	23	Secured mortgages and notes payable to unrelated third partie		595,924	23	575,901
	24	Unsecured notes and loans payable to unrelated third parties		·	24	<u> </u>
	25	Other liabilities (including federal income tax, payables to rela and other liabilities not included on lines 17-24) Complete Pa				
		D			25	
	26	Total liabilities. Add lines 17 through 25		1,049,558	26	1,148,815
_ራ ሳ d)		Organizations that follow SFAS 117 (ASC 958), check here ► lines 27 through 29, and lines 33 and 34.	▼ and complete			
Fund Balance	27	Unrestricted net assets		1,205,725	27	1,517,614
	28	Temporarily restricted net assets		3,032	28	0
<u> </u>	29	Permanently restricted net assets		3,532	29	
, Funda		Organizations that do not follow SFAS 117 (ASC 958), check h complete lines 30 through 34.	ere ► ┌ and		23	
ŏ	30	Capital stock or trust principal, or current funds			30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund			31	
S S	32	Retained earnings, endowment, accumulated income, or other f			32	
	33	Total net assets or fund balances		1,208,757	33	1,517,614
₹	34	Total liabilities and net assets/fund balances		2.258.315		2.666.429

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,5	572,566
2	Total expenses (must equal Part IX, column (A), line 25)	2		5.3	263,709
3	Revenue less expenses Subtract line 2 from line 1				
	Not contain the form of the surround of the surround Port V line 22 column (A)	3			808,857
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,2	208,757
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities				
	_	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	-			
		9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		1,5	517,614
Par	t XII Financial Statements and Reporting	<u>'</u>			
	Check if Schedule O contains a response or note to any line in this Part XII				. 区
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ved on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	rate			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	ı			
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?)	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b		

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DLN: 93493315020405

OMB No 1545-0047

SCHEDULE A Public Charity Status and Public Support

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1)

nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Liberty Counsel Inc						Employer identification number					
шсту	Count	Set Inc					59-2986294				
Pa	rt I	Reason for Publi	c Charity S	Status (All organiza	tions must co	mplete this p	oart.) See instruction	ons.			
The c	rganı	zation is not a private fo	oundation beca	ause it is (For lines 1	through 11, ch	eck only one b	ox)				
1	Γ	A church, convention	of churches, o	r association of churc	hes described i	n section 170(l	b)(1)(A)(i).				
2	Γ	A school described in	section 170(b)(1)(A)(ii). (Attach S	chedule E)						
3	Γ	A hospital or a cooper	atıve hospıtal	service organization (described in sec	tion 170(b)(1)	(A)(iii).				
4	Γ	A medical research or	ganızatıon ope	erated in conjunction v	vith a hospital d	lescribed in se	ction 170(b)(1)(A)(iii	i). Enter the			
		hospital's name, city,	and state		•						
5	Γ	An organization opera	ted for the ber	nefit of a college or uni	versity owned o	or operated by	a governmental unıt d	escribed in			
		section 170(b)(1)(A)	(iv). (Complet	e Part II)							
6	Γ	A federal, state, or loc	al governmen	t or governmental unit	described in se	ection 170(b)(1	L)(A)(v).				
7	<u>~</u>	An organization that n	ormally receiv	es a substantial part	of its support fr	om a governme	ental unit or from the g	jeneral public			
_	_	described in section 1									
8	<u> </u>	A community trust de									
9	ı	An organization that n									
		receipts from activitie									
		its support from gross				•	·	n businesses			
	_	acquired by the organ									
10	<u> </u>	An organization organ	•	•	•	· ·					
11	ı	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of									
		• • • •	ne or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check he box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g								
а	Г	Type I. A supporting of									
	•				•		the directors or trustees of the supporting				
	_	organization You mus									
Ь	ı		=	•			rted organization(s), by having control or				
		management of the su must complete Part IV			same persons t	nat control or r	nanage the supported	organization(s) You			
c	Г	-	•	supporting organization operated in connection with, and functionally integrated with, its							
	·	supported organization	_					,			
d	Γ	Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is									
		not functionally integr					ement and an attentiv	eness requirement			
e	\vdash	(see instructions) Yo Check this box if the o					saTvnel Tvnell T	vne III functionally			
•	'	integrated, or Type III					5 d , , pc 1, , , pc 11, ,	, pe III lancelonan,			
f		Enter the number of si	upported organ	nizations							
g		Provide the following i	nformation abo	out the supported orga	ınızatıon(s)						
		ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org		(v) A mount of	(vi) A mount of			
		organization		organization	listed in your	-	monetary support	other support (see			
				(described on lines 1-9 above or IRC	docume	entz	(see instructions)	instructions)			
				section (see							
				instructions))							
					Yes	No					
			 								

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.)

	Section A. Public Support								
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	4,069,711	4,227,273	3,510,221	4,139,291	5,315,764	21,262,260		
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4 5	Total. Add lines 1 through 3 The portion of total contributions	4,069,711	4,227,273	3,510,221	4,139,291	5,315,764	21,262,260		
	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						2,211,129		
6	(f) Public support. Subtract line 5 from line 4						19,051,131		
Se	ection B. Total Support	•							
Cale	endar year (or fiscal year beginning in) 🏲	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
7	A mounts from line 4	4,069,711	4,227,273	3,510,221	4,139,291	5,315,764	21,262,260		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	18,474	32,978	186,805	96,269	96,801	431,327		
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	9,510	6,537	18,248	26,816	33,500	94,611		
	Total support Add lines 7 through 10						21,788,198		
12	Gross receipts from related activition					12	947,653		
13	organization, check this box and stop here								
	ection C. Computation of Pub			(4) 1 (5)		 			
	Public support percentage for 2014			II, column (f))		14	87 440 %		
15	Public support percentage for 2013	•	•			15			
16a	33 1/3% support test—2014. If the and stop here. The organization qua				ne 14 is 33 1/3%	or more, check	this box ►✓		
ь	•	•	, ,, ,		and line 15 is 33	1/3% or more,			
17a	b 33 1/3% support test—2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.								
ь	organization 10%-facts-and-circumstances test- 15 is 10% or more, and if the organ Explain in Part VI how the organization	ızatıon meets the	facts-and-circu	mstances" test, o	check this box an	d stop here.	·		
18	supported organization Private foundation. If the organizations				-		►		

Schedule A (Form 990 or 990-EZ) 2014 Page 3 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 Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) 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 Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or (2) ? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2) .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom			
2 Amounts paid to perform activity that directly furthexcess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009			
b From 2010			
c From 2011			
d From 2012			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010			
b From 2011			
c From 2012			
d From 2013			

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

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493315020405

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

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

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

Naı	me of the organization rty Counsel Inc	,	Emp	loyer identifica	tion numbe	
	•		59-	2986294		
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form 990,		Funds	or Accounts	. Complet	e if the
		(a) Donor advised funds		(b) Funds and o	other accou	nts
L	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
ŀ	Aggregate value at end of year					
5	Did the organization inform all donors and donor adviso funds are the organization's property, subject to the organization		onor adv	ısed	┌ Yes	┌ No
5	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benefit conferring impermissible private benefit?				┌ Yes	┌ No
Pai	t II Conservation Easements. Complete if	the organization answered "Yes"	to Forn	n 990, Part IV	, line 7.	
L <u>2</u>	Purpose(s) of conservation easements held by the orga Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a	or education) Preservation of a	a certifie	d historic struc	ture	
	easement on the last day of the tax year	·				
				Held at the	End of the	Year
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easements		2b			
C	Number of conservation easements on a certified histo	rıc structure ıncluded ın (a)	2c			
d	Number of conservation easements included in (c) acq historic structure listed in the National Register	uired after 8/17/06, and not on a	2d			
3	Number of conservation easements modified, transferrent the tax year ▶	ed, released, extinguished, or termina	ted by th	ne organization	during	
ŀ	Number of states where property subject to conservation	on easement is located 🗠				
•	Does the organization have a written policy regarding t enforcement of the conservation easements it holds?	he periodic monitoring, inspection, ha	ndling of	violations, and	┌ Yes	┌ No
5	Staff and volunteer hours devoted to monitoring, inspec	cting, and enforcing conservation ease	ements (during the year		
,	A mount of expenses incurred in monitoring, inspecting	, and enforcing conservation easemer	nts durin	g the year		
3	Does each conservation easement reported on line 2(d and section 170(h)(4)(B)(II)?) above satisfy the requirements of se	ection 1	70(h)(4)(B)(ı)	┌ Yes	┌ No
)	In Part XIII, describe how the organization reports con balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financi				
ar	Complete of the organization answered "Yes		, or Ot	her Similar <i>i</i>	Assets.	
la	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asset service, provide, in Part XIII, the text of the footnote to	16 (ASC 958), not to report in its rev ts held for public exhibition, educatior	n, or rese	arch in furthera		
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asset service, provide the following amounts relating to these	ts held for public exhibition, education				ıc
	(i) Revenue 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, historic following amounts required to be reported under SFAS:					
а	Revenue included in Form 990, Part VIII, line 1			► \$		
b	Accets included in Form 990 Part V			b. ¢		

Part	Organizations Maintaining Collections of Art, His	tori	cal	Treasu	ires, or Ot	he	r Similar Asse	ts (co	ontinued)
3	Using the organization's acquisition, accession, and other records, checklection items (check all that apply) ${\bf r}$	ieck	any	of the foll	owing that ai	re a	significant use of	its	
а	Public exhibition d	Γ	Lo	an or exc	hange progra	ams			
b	Scholarly research e	Γ	Οt	her					
c	Preservation for future generations								
4	Provide a description of the organization's collections and explain how Part XIII	v the	y fui	ther the o	organızatıon':	s ex	empt purpose in		
5	During the year, did the organization solicit or receive donations of ar assets to be sold to raise funds rather than to be maintained as part of							Yes	□ No
Par	t IV Escrow and Custodial Arrangements. Complete if						<u> </u>		1 140
	Part IV, line 9, or reported an amount on Form 990, Pa								
1a	Is the organization an agent, trustee, custodian or other intermediary included on Form 990, Part X?				or other asse	ets r	not	Yes	┌ No
Ь	If "Yes," explain the arrangement in Part XIII and complete the follow	ving	cable	9	Г		Amoi	ınt	
С	Beginning balance				<u> </u>	1c	Alliot	4110	
d	Additions during the year					1d			
e	Distributions during the year				F	le			
f	Ending balance				<u> </u>	1f			
2a	Did the organization include an amount on Form 990, Part X, line 21,	for e	scro	worcust	<u> </u>		bility?	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIII Check here if the explain								,
Par	t V Endowment Funds. Complete if the organization ans							• •	<u> </u>
		Prior)Four y	ears back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
e	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the current year end balance (lin	e 1g	, col	umn (a))	held as				
а	Board designated or quasi-endowment 🕨								
b	Permanent endowment ►								
c	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should equal 100%								
За	Are there endowment funds not in the possession of the organization to	that	are l	neld and a	admınıstered	for	the		T
	organization by (i) unrelated organizations						3a(i)	Yes	No
	(ii) related organizations						3a(ii)		
b	If "Yes" to 3a(II), are the related organizations listed as required on S	che	dule	R?			3b	İ	
4	Describe in Part XIII the intended uses of the organization's endowm								
Par	t VI Land, Buildings, and Equipment. Complete if the oil 11a. See Form 990, Part X, line 10.	rgar	nıza	tion ansv	wered 'Yes'	to	Form 990, Part	IV, lı	ne
	Description of property			st or other vestment)	(b)Cost or other		(c) Accumulated depreciation	(d) Bo	ook value
1 a L	and				163,4	482			163,482
b E	Buildings				1,022,	186	96,145		926,041
c L	easehold improvements								
	Equipment				457,9	924	205,766		252,158
	Other	mr /	B) /	ine 10/a)	<u> </u>		►		1 3/1 601
Total	. Aud mies ta unough te (Column (a) must equal Form 990, Part X, Colu	11111 (ו, וכם	ιι ι⊂ 10(<i>C).,</i>	/ · · ·	•	Schedule D (1,341,681

Part VII Investments—Other Securities. Co	mplete if the organizatio	n answered 'Yes' to Form 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•	
Part VIII Investments—Program Related. C	Complete if the organizati	on answered 'Yes' to Form 990, Part IV, line 11c
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	F	
		90, Part IV, line 11d See Form 990, Part X, line 15
(a) Desc	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line	15)	
Part X Other Liabilities. Complete if the org		-
Form 990, Part X, line 25.		, , ,
1 (a) Description of liability	(b) Book value	
Federal income taxes		
		7
		-
		-
		-
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	F	
2 Linkship for an arrange to a position of the Doub VIII manage	do the tayt of the feet - t-	************************************

Part		evenue per Audited Financial State vered 'Yes' to Form 990, Part IV, line 12		ts With Revenue p	er R	eturn Complete If
1		r support per audited financial statements .			1	
2	A mounts included on line 1 bu	t not on Form 990, Part VIII, line 12				
a	Net unrealized gains (losses)	on investments	2a			
b	Donated services and use of f	acilities	2b		1	
c	Recoveries of prior year grant	5	2c		1	
d			2d		1	
e	Add lines 2a through 2d .				2e	
3	Subtract line 2e from line 1 .				3	
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line 1				
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII)		4b		1	
С	Add lines 4a and 4b				4c	
5	Total revenue Add lines 3 and	i 4c. (This must equal Form 990, Part I, line 1	2).		5	
Part		xpenses per Audited Financial Stat		nts With Expenses	per	Return. Complete
		swered 'Yes' to Form 990, Part IV, line			Τ	Τ
1		raudited financial statements			1	
2		t not on Form 990, Part IX, line 25	ء ا	I		
a		acilities	2a		-	
b	Prior year adjustments		2b		-	
C	Other (Describer or Best VIII)		2c		-	
d	Other (Describe in Part XIII)		2d		-	
e	_				2e	<u> </u>
3		0. Don't IV. log 25. but not on log 4.			3	
4		0, Part IX, line 25, but not on line 1:	۔م ا	I		
a		uded on Form 990, Part VIII, line 7b	4a 4b		-	
b	•				_ ا	
C E					4c 5	
5 Part	XIII Supplemental Inf		10)		<u> </u>	
		Part II, lines 3, 5, and 9, Part III, lines 1a a	nd 4	Part IV lines 1 h and 2h	`	
Part \		lines 2d and 4b, and Part XII, lines 2d and 4				de any additional
	Return Reference	Explanation				
Part X.	. Line 2	The Organization is exempt from federal inc	ome ta	ax as an organization de	escribe	ed in Section 501(c)
,		(3) of the Internal Revenue Code and from s	tate ır	come tax pursuant to f	lorıda	law The Organization
		is further classified as a public charity and r Organization is voluntarily filing Form 990,				
		described in Treasury Regulation Section 1	6033-	·2(h) and is not require	d to fil	e Form 990 The
		Organization engages in a certain "unrelated				
		to federal and state income taxes. The Orga positions for which the associated tax benef				
		generally accepted in the United States of A	meric	a Federal and state tax	x autho	orities may generally
		examine the Organization's income tax posi three to six years	tions	or (if applicable) returns	s for pe	ariods of approximately

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2014

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493315020405 OMB No 1545-0047 SCHEDULE F Statement of Activities Outside the United States (Form 990) ► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. Department of the Treasury Open to Public ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. **Inspection** Internal Revenue Service Name of the organization Employer identification number Liberty Counsel Inc 59-2986294 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eliqibility for the grants or assistance, and the selection criteria Yes No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed) (b) Number of (c) Number of (a) Region (d) Activities conducted in (e) If activity listed in (d) is a (f) Total expenditures offices in the employees, region (by type) (e.g., program service, describe for and investments region agents, and fundraising, program specific type of in region independent services, investments, grants service(s) in region to recipients located in the contractors in region region) (1) Middle East and North Africa 750,948 1 Program services Liberty Ambassador Counsel and Covenant Journey programs (See Sch O) - educational training/tours (2) (3) (4) (5) 0 750,948 3a Sub-total **b** Total from continuation sheets to Part I c Totals (add lines 3a and 3b) 750,948 Cat No 50082W For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule F (Form 990) 2014

Schedule F (Form 990) 2014

Pa						ited States. Comp duplicated if additioi	3		to Form 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)								
(2)								
(3)								
(4)								
2						les by the foreign co (c)(3) equivalency l			
3	Enter total num	nber of other or	ganizations or ent	ities					

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be	<u>e duplicated if addit</u>	cional space is no	eded.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients		(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)					7		1
(2)		+			<u> </u>		<u> </u>
(3)		+ +			<u> </u>		<u>'</u>
(4)		+ +					<u> </u>
(5)		+ +			†		
(6)		+ +	·		+		
(7)		+			+		
(8)	+				+		+
(9)					 		
(10)	+				+		-
(11)	+	+			+		
(12)					 		
(13)					 		
(14)					 		
(15)	+	+	·		 		
(16)		+	1				
(17)	+	+					
(18)	+	+ +					

Part IV Foreign Forms

1	organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Γ	Yes	[~	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Г	Yes	▽	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Yes	্	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	~	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Γ	Yes	V	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Г	Yes	্ন	Νo

Schedule F (Form 990) 2014

Additional Data

Software ID:

Software Version:

EIN: 59-2986294

Name: Liberty Counsel Inc

Schedule F (Form 990) 2014

Page 5

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

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General Information on Grants and Assistance

DLN: 93493315020405
OMB No 1545-0047

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

d States 2012

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

Attach to Form 990.

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

Open to Public Inspection

Internal Revenue Service

Name of the organization
Liberty Counsel Inc

Department of the Treasury

Solana Beach, CA 92075

Schedule I

(Form 990)

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

Employer identification number

59-2986294

2 Describe in Part IV the or	rganızatıon's procedure	s for monitoring the us	e of grant funds in the l	Inited States			
					Complete if the org	anization answered space is needed.	"Yes" to
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Open Doors With Brother Andrew Inc PO Box 27001 Santa Ana, CA 92799	23-7275342	501(c)(3)	141,445				General support
(2) The Voice of the Martyrs Inc 1815 SE Bison Rd Bartlesville, OK 74006	73-1395057	501(c)(3)	15,000				General support
(3) Salt and Light Council 991 Lomas Santa Fe Dr C- 119	80-0431655	501(c)(3)	53,893				General support

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	3
3	Enter total number of other organizations listed in the line 1 table	0

Schedule I	(Form 990) 2014
Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental I	iformation. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.
Return Reference	Explanation
Part I, Line 2	The Organization receives regular updates from recipient organizations regarding their activities. The Organization contributes only to organizations which are classified as 501(c)(3) organizations and whose purposes are consistent with those of the Organization. Therefore, the Organization does not consider additional monitoring regarding the use of grant funds to be necessary.

Schedule I (Form 990) 2014

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DLN: 93493315020405

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

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.

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

Open to Public Inspection

Name of the organization Liberty Counsel Inc

Employer identification number

59-2986294

Pai	rt I Questions Regarding Compensa	ation		
			Ye	s No
1a		on provided any of the following to or for a person listed in Form art III to provide any relevant information regarding these items		
	First-class or charter travel	Housing allowance or residence for personal use		
	Travel for companions	Payments for business use of personal residence		
	Tax idemnification and gross-up payments	s Health or social club dues or initiation fees		
	Discretionary spending account	Personal services (e g , maid, chauffeur, chef)		
b		the organization follow a written policy regarding payment or ses described above? If "No," complete Part III to explain	1b	
2		or to reimbursing or allowing expenses incurred by all /Executive Director, regarding the items checked in line 1a?	2	
3	organization's CEO/Executive Director Check	organization used to establish the compensation of the call that apply Do not check any boxes for methods mpensation of the CEO/Executive Director, but explain in Part III		
	Compensation committee	Written employment contract		
	☐ Independent compensation consultant	✓ Compensation survey or study		
	Form 990 of other organizations	Approval by the board or compensation committee		
	During the year, did any person listed in Form 9 or a related organization	990, Part VII, Section A, line 1a with respect to the filing organization		
а	Receive a severance payment or change-of-co	ontrol payment?	4a	No
b	Participate in, or receive payment from, a supp	plemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equ	uity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons a	and provide the applicable amounts for each item in Part III		
	Only 501(c)(3), 501(c)(4), and 501(c)(29) orga	anizations must complete lines 5-9.		
5		cion A, line 1a, did the organization pay or accrue any		
а	The organization?		5a	No
b	Any related organization?		5b	No
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Secti compensation contingent on the net earnings o	cion A , line 1a , did the organization pay or accrue any of		
а	The organization?		6a	No
b	Any related organization?		6b	No
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section payments not described in lines 5 and 6? If "Yes"	ion A , line 1a , did the organization provide any non-fixed escribe in Part III	7	No
8	Were any amounts reported in Form 990, Part \	VII, paid or accured pursuant to a contract that was		\top
	subject to the initial contract exception describ	bed in Regulations section 53 4958-4(a)(3)? If "Yes," describe		
	ın Part III		8	No
	If "Yes" to line 8, did the organization also follo section 53 4958-6(c)?	ow the rebuttable presumption procedure described in Regulations	9	

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

For each individual whose compensation must be reported 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)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred in prior Form 990	
1 Anıta Staver, President/Attorney	(i) (ii)	150,000	0	0	0	13,426	163,426	0	
2 Mathew Staver,		152,500	0	0	0	0	0	0	
Founder/Chairman	(i) (ii)	0	0 0	0 0	0 0	13,426 0	165,926 0	 0	

Schedule J (Form 990) 2014

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
Part I, Line 3	See the explanation on Schedule O for Form 990, Part VI, Section B, Line 15 for the Organization's executive compensation setting policy

Schedule J (Form 990) 2014

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DLN: 93493315020405

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2014

Open to Public

Inspection

Name of the organization Liberty Counsel Inc	Employer identification number
	59-2986294

Return Reference	Explanation
Form 990, Part V, Line 2a The Organization was enrolled in an employee	leasing program during the year ended June 30, 2015 for some of its employees. The Organization did not directly process payroll for these employees, rather, the employees were paid by the Organization's professional employer organization. Therefore, a Form W-3 was not submitted by the Organization, but by ADP TOTALSOURCE MI VI, LLC (EIN 65-0945794) for the Organization's 2 leased employees. In addition, the Organization reimbursed another not-for-profit organization for a portion of the cost of services provided by 36 attorneys and administrative personnel. A Form W-3 was submitted by the other nonprofit organization to report the compensation paid to these individuals. The number of employees reported on this Form 990 reflects the employees reported under the arrangements described above, which comprise the Organization's entire staff.

Return Reference	Explanation
Form 990, Part VI, Section A, line 2	Anıta Staver and Mathew Staver have a famıly relationship

Return Reference	Explanation
Form 990, Part VI, Section B, line 11	The Organization's top management official and top financial official each review the Form 990 prior to its filing with the IRS A copy of the final Form 990 is also provided to the voting members of the Organization's governing body prior to its filing with the IRS

Return Reference	Explanation
line 12c	The Organization's conflict of interest policy is distributed to each member of the Organization's governing body, its officers, and its key employees on an annual basis. Each such individual provides an annual disclosure statement indicating that they have received, read, understood and agreed to comply with the policy, and certifying that (1) they have no relationships or interests that present a conflict of interest, (2) they have one or more conflicts of interest that have been fully disclosed as required by the policy and have been properly administered in conformity with the policy, or (3) they have previously undisclosed conflicts of interest and are disclosing the details of such conflicts. Any disclosure statement with previously undisclosed conflicts of interest are forwarded to appropriate Organization officials to take appropriate actions as required by the policy.

Return Reference	Explanation
Form 990, Part VI, Section B, line 15	The Organization has adopted an executive compensation setting policy applicable to its key leaders, including the Organization's CEO, officers and other top leadership personnel. Under the policy, an independent committee of the Board of Directors annually reviews and approves the compensation levels of all individuals subject to the policy. The deliberations and decisions of the committee are documented in the minutes of the committee meeting. In its deliberations, the committee utilizes appropriate information regarding compensation amounts paid for comparable positions in comparable organizations. These procedures are followed to ensure that compensation arrangements for the Organization's key leaders are reasonable and appropriate. Mathew Staver and Anita Staver are both attorneys who actively lead and manage the Organization's leadership after evaluating comparative data regarding compensation for similar positions, including a review of salary information from the IRS Form 990s of other nonprofit legal organizations, and concluded that Mathew and Anita Staver have been consistently paid less than attorneys of other nonprofit legal groups. Their salaries were raised effective July 2013, based on a review indicating a total compensation range of \$151,000 to more than \$369,000 for attorneys who lead legal organizations, and a range of \$200,363 to \$311,674 for attorneys who manage litigation. Individual leaders of groups with much smaller budgets than Liberty Counsel (under \$2.5 million) are compensated between \$151,000 to \$270,500. In addition, some Form 990s show that their nonprofit legal organization leaders are compensated by several separately incorporated entities, while other salaries are univerifiable because the groups compensate their leaders with multi-million dollar payments to their own for-profit law firms Even with the new salaries, their combined income) back to the Organization.

Т

Return Reference	Explanation
Form 990, Part VI, Section C, line 19	The Organization provides, upon request, copies of its Articles of Incorporation, bylaws, conflict of interest policy, and its financial statements

Return Reference	Explanation
1	The Organization's Board of Directors, or a committee thereof, assumes responsibility for the oversight of the audit of its financial statements, and the selection of an independent accountant. This process has not changed from the prior year.

DLN: 93493315020405

OMB No 1545-0047

Open to Public Inspection

(g) Section 512(b)

Direct controlling

SCHEDULE R (Form 990)

Department of the Treasury

Liberty Counsel Inc

Related Organizations and Unrelated Partnerships ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990. ► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Internal Revenue Service Name of the organization

Employer identification number

59-2986294

Public charity status

Part I	Identification of Disregarded Entitie	s Complete i	f the organization answered	"Yes"	' on Form 990,	Part IV, line 33.
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(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

Primary activity

		or foreign country)	·	(if section 501(c)(3))	entity	(13) co ent	ntrolled ity?
						Yes	No
(1) Luke 1827 Foundation Inc PO Box 540774	Support and furtherance of the activities of Liberty Counsel, Inc	FL	501(c)(3)	Line 11a, I	Liberty Counsel Inc	Yes	
Orlando, FL 32854 27-4110360	·						
(2) Liberty Counsel Action Inc PO Box 540629	A social welfare organization organized for education	FL	501(c)(4)		Liberty Counsel Inc	Yes	
Orlando, FL 32854 27-4110735							
(3) Liberty Counsel Action PO Box 190	A social welfare organization organized for education	VA	501(c)(4)		Liberty Action Mission Trust	Yes	
Forest, VA 24551 _54-1364971							
(4) Freedom Federation Inc PO Box 540629	A social welfare organization organized for education	FL	501(c)(4)		Liberty Counsel Inc	Yes	
Orlando, FL 32854 27-4110831							
(5) Liberty Action PAC Inc PO Box 540629	Political activities related to U.S. elections	FL	527		Liberty Action Mission Trust	Yes	
Orlando, FL 32854 _46-1216352							
(6) Salt and Light Council 991 Lomas Santa Fe Dr C-119	Charitable organization organized for education	CA	501(c)(3)	Line 9	Liberty Counsel Inc	Yes	
Solana Beach, CA 92075 80-0431655							

Name, address, and EIN of related organization

Legal domicile (state | Exempt Code section

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)		(k)
Name, address, and EIN of	Primary activity	Legal	Direct	Predominant	Share of	Share of	Disprop	rtionate	Code V-UBI	General	or l	Percentage
related organization		domicile	controlling	income(related,	total income	end-of-year	allocat	ions?	amount in box	managi	ng	ownership
		(state or	entity	unrelated,		assets			20 of	partne	r?	
		foreign		excluded from					Schedule K-1	l		
		country)		tax under					(Form 1065)	l		
				sections 512-								
				514)								
				,			Yes	No		Yes N	10	
		, and the second			-							
			ı					•	1			

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of- year assets	(h) Percentage ownership	Section (b)(i contro entit	n 512 13) olled ty?
								Yes	No
	Sole member of Liberty Counsel, Inc and appoints majority of board	FL	Liberty Counsel Inc	Т				Yes	
Trust	Sole member of Liberty Counsel Action, Inc and Liberty Counsel Action	FL	Liberty Counsel Inc	Т				Yes	
• •	Sole member of Freedom Federation, Inc and appoints board members	FL	Liberty Counsel Inc	Т				Yes	

s Other transfer of cash or property from related organization(s)

No

nedule R (Form 990) 2014		Pag	је З
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or	r 36.		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
L During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d Loans or loan guarantees to or for related organization(s)	1d	Yes	
e Loans or loan guarantees by related organization(s)	1e	Yes	
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1 j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
I Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
• Sharing of paid employees with related organization(s)	10		No
P Reimbursement paid to related organization(s) for expenses	1p		No
q Reimbursement paid by related organization(s) for expenses	1 q		No
r Other transfer of cash or property to related organization(s)	1r		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

2 If the driswer to dry of the above is Tes, see the histractions for milorination on who must complete this line, including covered relationships and transaction thresholds									
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved						
(1) Liberty Counsel Action	С	100,000	Actual cash paid						
(2) Salt and Light Council	В	53,893	Actual cash paid						

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

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

4 <u> </u>													
(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	s 50 orgai	(e) all partners section i01(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionat allocations?	7	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
		<u> </u>	514)	Yes	No	<u> </u>	<u> </u>	Yes	No		Yes	No	1
				\Box				,	\Box				ļ

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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2014

Additional Data

80-0431655

Software ID:

Software Version:

EIN: 59-2986294

Name: Liberty Counsel Inc

Form 990, Schedule R, Part II - Identification of R	Related Tax-Exempt Or	ganizations					
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	Section (b)(1 contro entit	(13) rolled
						Yes	No
(1) Luke 1827 Foundation Inc PO Box 540774	Support and furtherance of the activities of Liberty	FL	501(c)(3)	Line 11a, I	Liberty Counsel Inc	Yes	
Orlando, FL 32854	Counsel, Inc						'
27-4110360 (1) Liberty Coursel Astron Inc.					- Compating		+ '
(1) Liberty Counsel Action Inc PO Box 540629 Orlando, FL 32854 27-4110735	A social welfare organized for education	FL	501(c)(4)		Liberty Counsel Inc	Yes	
	A social welfare	VA	F01/5)/4)		I de auto A atrop		+
(2) Liberty Counsel Action PO Box 190 Forest, VA 24551 54-1364971	A social welfare organized for education	VA	501(c)(4)		Liberty Action Mission Trust	Yes	
(3) Freedom Federation Inc	A social welfare organized	FL	501(c)(4)		Liberty Counsel Inc	Yes	
PO Box 540629 Orlando, FL 32854 _27-4110831	for education						
(4) Liberty Action PAC Inc	Political activities related to U S	FL	527		Liberty Action Mission Trust	Yes	
PO Box 540629 Orlando, FL 32854 46-1216352	elections						
(5) Salt and Light Council	Charitable organization organized for education		501(c)(3)	Line 9	Liberty Counsel Inc	Yes	
991 Lomas Santa Fe Dr C-119 Solana Beach, CA 92075						!	