Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

A F	or the	e 2020 calendar year, or tax year beginning	and	ending							
	heck if	C Name of organization			D Employer identific	cation number					
	Addre	NATIONAL CENTER FOR STA	ATE COURTS								
	Name chang	Doing business as			52-09142	52-0914250					
	Initial return Final	Number and street (or P.O. box if mail is not del 300 NEWPORT AVENUE	livered to street address)	Room/suite	E Telephone number (757) 259-1565						
	⊥return. termir ated	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receipts \$	63,738,746.					
	Amen				H(a) Is this a group re						
F	Application				for subordinates						
	pendi	SAME AS C ABOVE			H(b) Are all subordinates in						
ΙŢ	ax-ex	<u> </u>	◄ (insert no.)	or 527	1	list. See instructions					
		te: NWW.NCSC.ORG			H(c) Group exemption						
			sociation Other	L Year		1 State of legal domicile: DC					
	art I	Summary		•	•						
e e	1	Briefly describe the organization's mission or most				TRATION OF					
Governance		JUSTICE THROUGH RESEARCH,									
ern	l .	Check this box if the organization discor	1 . 1								
<u>ک</u> و	l	Number of voting members of the governing body		3	25 25						
જ	4	Number of independent voting members of the gov				350					
ijes		Total number of individuals employed in calendar y				34					
Activities &		Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, col				6,855.					
Ac		Net unrelated business taxable income from Form 9				0.					
	<u> </u>	Net unrelated business taxable income nom Forms	990-1, Fait i, iiile 11		Prior Year	Current Year					
Revenue	8	Contributions and grants (Part VIII, line 1h)			59,910,339.	45,515,697.					
	9	D ' '/D ' \			15,141,587.	8,675,762.					
ver	l .	Investment income (Part VIII, column (A), lines 3, 4,			203,012.	986,911.					
R		Other revenue (Part VIII, column (A), lines 5, 6d, 8c,			0.	0.					
	l .	Total revenue - add lines 8 through 11 (must equal			75,254,938.	55,178,370.					
		Grants and similar amounts paid (Part IX, column (A			0.	0.					
	14	Benefits paid to or for members (Part IX, column (A			0.	0.					
ý	15	Salaries, other compensation, employee benefits (F			23,524,857.	23,301,600.					
Expenses	16a		rofessional fundraising fees (Part IX, column (A), line 11e)								
Kpe	b	Total fundraising expenses (Part IX, column (D), line	e 25) \rightarrow 286,2	49.							
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)		51,309,028.	31,365,608.					
	18	Total expenses. Add lines 13-17 (must equal Part I)	X, column (A), line 25)		74,833,885.	54,667,208.					
		Revenue less expenses. Subtract line 18 from line	12		421,053.	511,162.					
Net Assets or Fund Balances				Ве	ginning of Current Year	End of Year					
sset	20	Total assets (Part X, line 16)			41,140,223.	41,032,163.					
et A	21	Total liabilities (Part X, line 26)			18,183,922. 22,956,301.	17,254,834.					
Z-	rt II	Net assets or fund balances. Subtract line 21 from Signature Block	line 20		22,950,501.	23,777,329.					
		Ities of perjury, I declare that I have examined this return,	including accompanying echodula	c and ctatom	ante and to the heet of my	knowledge and helief it is					
	-	t, and complete. Declaration of preparer (other than office				knowledge and belief, it is					
uu,	COLLEC		i) is based on an information of wi	non proparor		0/0004					
Sigi	n	Robert V. Baldwin Signature of officer			Date 11/1	0/2021					
Her		ROBERT N. BALDWIN, SEC	RETARY								
	•	Type or print name and title									
		Print/Type preparer's name	Preparer's signature		Date Check	PTIN					
Paid		AARON M. FOX	Ming	1	1/10/21 self-employ	P01365820					
Prep	arer	Firm's name ► MARCUM, LLP			Firm's EIN ▶	11-1986323					
	Only		W, SUITE 850		5: /2	02\ 227 4000					
N.A.	, +la = !"	WASHINGTON, DC 20			Phone no. (2	77					
	<u>/ tne II</u> 01 12-2	RS discuss this return with the preparer shown about 3-20 LHA For Paperwork Reduction Act Notic		nne		X Yes No Form 990 (2020)					
U32U	u i 12-2	FEO LINA I OI FAPEI WOIN NEUUCUOII ACL NOUC	o, see the separate mistraction	/II3.		1 01111 000 (2020)					

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	-		
0	, ,	8		X
0	Schedule D, Part III	-		1
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?			x
	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		v	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			 -
.5		18		X
19	1c and 8a? If "Yes," complete Schedule G, Part II	10		
13	,	19		x
20-	complete Schedule G, Part III			X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
b O4	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			_V
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

032003 12-23-20

Form	990 (2020) NATIONAL CENTER FOR STATE COURTS 52-091	4250	Р	age 4
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		₹.	
04-	Schedule J	23	X	├─
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	04-		X
L	Schedule K. If "No," go to line 25a	24a		
		24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
٨	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
2 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	234		1
D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
		25b		X
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
_	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If</i>			
_	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	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		
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			X
			1 3/	I AL-

	Office in Octreditie O Contains a response of note to any line in this rank v									
					Yes	No				
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	56							
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0							
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	ole gaming							
(gambling) winnings to prize winners?										

032004 12-23-20

Form 990 (2020) NATIONAL CENTER FOR STATE COURTS

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	- Continued				Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				163	140				
	filed for the calendar year ending with or within the year covered by this return	2a	350							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?		2b	Х					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)								
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За	Х					
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b	X					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	ıuthori	ty over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccour	t)?	4a	X					
b	If "Yes," enter the name of the foreign country ► SEE SCHEDULE O		(55.45)							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad		` ′			v				
_	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			<u>5a</u> 5b		$\frac{x}{x}$				
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?									
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			5c						
ou	and a solution of the state of			6a		Х				
b	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts									
	were not tax deductible?		3	6b						
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a		X				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	uired							
	to file Form 8282?	 i		7с		<u> </u>				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				7.7				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		t?	7e 7f		$\frac{x}{x}$				
f										
g	h If the organization received a contribution of qualified intellectual property, and the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?									
_	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the									
sponsoring organizations maintaining donor advised runds. Did a donor advised rund maintained by the sponsoring organization have excess business holdings at any time during the year?										
9	Sponsoring organizations maintaining donor advised funds.			8						
а	Did the appropriate agreement as really agree to the distributions and a section 40000			9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b						
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12	10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b								
11	Section 501(c)(12) organizations. Enter:	ı	I							
а	Gross income from members or shareholders	11a								
b	Gross income from other sources (Do not net amounts due or paid to other sources against	44.								
100	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	10/11	<u> </u>	12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1041 12b		ızd						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120								
	Is the organization licensed to issue qualified health plans in more than one state?			13a						
	Note: See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the	_								
	organization is licensed to issue qualified health plans	13b								
	Enter the amount of reserves on hand	13c								
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		_X_				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					v				
	excess parachute payment(s) during the year?			15		<u> X</u>				
16	If "Yes," see instructions and file Form 4720, Schedule N.	inco	200	16		Х				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment If "Yes," complete Form 4720, Schedule O.	. II ICON	ne?	16		-25				
	ii res, complete runn 4720, sonedule o.			Гогт	990	(2020)				

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	Check if Schedule O contains a response or note to any line in this Part VI			X								
Sec	tion A. Governing Body and Management			21								
	tion / it do to mining body and management		Yes	No								
12	Enter the number of voting members of the governing body at the end of the tax year 25		163	140								
Iu	If there are material differences in voting rights among members of the governing body, or if the governing											
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.											
b	Enter the number of voting members included on line 1a, above, who are independent 25											
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other											
_	officer, director, trustee, or key employee?	2		Х								
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision											
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х								
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х									
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х								
6												
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	Х									
b	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		Х								
8												
а	The governing body?	8a	Х									
b	Each committee with authority to act on behalf of the governing body?	8b	Х									
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 on Schedule O	9		X								
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)											
			Yes	No								
10a	Did the organization have local chapters, branches, or affiliates?	10a		_X_								
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,											
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X									
11a												
b	1 , , , , ,											
12a	2a Did the organization have a written conflict of interest policy? If "No," go to line 13											
b	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?											
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe											
	in Schedule O how this was done	12c	X									
13	Did the organization have a written whistleblower policy?	13	X									
14	Did the organization have a written document retention and destruction policy?	14	Х									
15	Did the process for determining compensation of the following persons include a review and approval by independent											
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		37									
	The organization's CEO, Executive Director, or top management official	15a	X									
р	Other officers or key employees of the organization	15b	Λ									
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).											
168	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40-		Х								
L	taxable entity during the year?	16a		Λ								
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation											
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	16b										
Sec	exempt status with respect to such arrangements? tion C. Disclosure	וטט										
17	List the states with which a copy of this Form 990 is required to be filed ▶AL, AK, AR, CA, CO, CT, FL, GA, HI	. TT.	KS	KY								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)											
.5	for public inspection. Indicate how you made these available. Check all that apply.		aruna	2.0								
	Own website Another's website X Upon request Other (explain on Schedule O)											
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial									
	statements available to the public during the tax year.	IUI I										
20	State the name, address, and telephone number of the person who possesses the organization's books and records											
	ROBERT N. BALDWIN - (757) 259-1565											
	300 NEWPORT AVENUE, WILLIAMSBURG, VA 23185-4147											
032006	SEE SCHEDULE O FOR FULL LIST OF STATES	Form	990	(2020)								

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

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization	nor any related	orga	niza	tion	con	nper	sate	ed any current officer, di	rector, or trustee.	
(A)	(B)		(C)					(D)	(E)	(F)
Name and title	Average	(do	not c	Pos heck			one	Reportable	Reportable	Estimated
	hours per	box	box, unless person is both an officer and a director/trustee)					compensation	compensation	amount of
	week	_					100)	from	from related	other
	(list any hours for	director						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e 0 r (stee			ısatec		(W-2/1099-MISC)	(** 27 1033 141100)	organization
	organizations	truste	al tru:		yee	n be		(** 2/ 1888 *********************************		and related
	below	Individual trustee or	Institutional trustee	ia.	Key employee	Highest compensated employee	Jer .			organizations
	line)	Indi	Insti	Officer	Key	High	Former			
(1) MARY C. MCQUEEN	37.50								_	
PRESIDENT AND CEO				X				253,804.	0.	34,319.
(2) GWEN M. WHITAKER	37.50								_	
TREASURER				Х				200,216.	0.	30,739.
(3) DANIEL J. HALL	37.50								_	
VP OF COURT CONSULTING SERVICES					Х			195,953.	0.	34,816.
(4) JEFFREY A. APPERSON	40.00									
VP OF INTERNATIONAL PROGRAMS	 				Х			204,627.	0.	20,869.
(5) ROBERT N. BALDWIN	37.50									
SECRETARY				Х				200,481.	0.	21,191.
(6) MICHAEL L. BUENGER	37.50	1						100 010		
EXEC. VP CHIEF OF OPERATIONS					Х			182,218.	0.	38,253.
(7) JESSE RUTLEDGE	37.50	1						107.100		
VP EXTERNAL AFFAIRS					Х			187,192.	0.	29,548.
(8) JOHN MEEKS	37.50									
VP OF INSTITUTE FOR COURT MANAG.					Х			175,752.	0.	37,131.
(9) PAUL EMBLEY	37.50	1						4.60 0.50		26 225
DIRECTOR, TECHNOLOGY SERVICES	<u> </u>					X		169,050.	0.	36,005.
(10) PAMELA CASEY	37.50	-			l			165 650		26 246
VP RESEARCH	40.00				Х			167,673.	0.	36,316.
(11) TIMOTHY M. HUGHES	40.00	-						155 010	•	06 006
SENIOR TECHNICAL ADVISOR	27 50					X		175,812.	0.	26,806.
(12) DEBORAH A. MASON	37.50	-				,,		160 430		20 600
EXEC. DIRECTOR, HUMAN RESOURCES	27 50					X		168,439.	0.	30,609.
(13) LAURA G. KLAVERSMA	37.50	-				,,		160 010	_	20 501
COURT SERVICES DIRECTOR	27 50					X		162,913.	0.	30,591.
(14) JAMES MCMILLAN, PRINCIPAL	37.50	-				,,		154 202	_	25 256
COURT MANAGEMENT CONSULTANT	1 50	-				X		154,383.	0.	25,056.
(15) NATHAN L. HECHT	1.50	٠,		٦,					_	•
CHAIR	1 00	X	-	X				0.	0.	0.
(16) LAURIE K. DUDGEON	1.00	X		х				0.	0.	0
VICE-CHAIR (17) JEROME B. ABRAMS	1.50	^	\vdash	^	-	\vdash		1	U •	0.
DIRECTOR	1.50	X						0.	0.	0
DIVECTOR		Λ						1 0.	U •	0.

032007 12-23-20

Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (A) (C) (D) (E) (F) Position Average Reportable Name and title Estimated Reportable (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations ndividual trustee or director the compensation hours for organization (W-2/1099-MISC) from the Highest compensated related nstitutional truste (W-2/1099-MISC) organization organizations ey employee and related below organizations line) (18) ELENA R. BACA 1.00 DIRECTOR - UNTIL 07/2020 Х 0 . 0. 0. (19) JENNIFER D. BAILEY 1.00 X 0. 0 . 0. DIRECTOR (20) BARRY P. BARBASH 1.00 DIRECTOR Х 0 0. 0. (21) LUTHER J. BATTISTE, III 1.00 DIRECTOR - UNTIL 07/2020 X 0. 0. (22) J JOSEPH BAXTER 1.00 DIRECTOR Х 0. 0. 0. (23) TRACEY "TJ" BEMENT 1.00 DIRECTOR Х 0. 0. 0. (24) REGINALD J. BROWN 1.00 Х 0. 0. DIRECTOR 0 (25) RUSSELL R. BROWN, III 1.00 DIRECTOR 0. 0. 0. (26) MARK S. CADY 1.00 DIRECTOR - UNTIL 07/2020 n 0 0. 2,598,513. 432,249. 0. 1b Subtotal 0. 0. 0. Total from continuation sheets to Part VII, Section A 2,598,513. 0. 432,249. Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable 14 compensation from the organization Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on X 3 line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services Х rendered to the organization? If "Yes." complete Schedule J for such person

Section B. Independent Contractors

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.

(B) Description of services	(C) Compensation						
CONTRACT SERVICES	324,495.						
CONTRACT SERVICES	304,256.						
ACCOUNTING AND TAX							
SERVICES	225,832.						
CONTRACT SERVICES	171,190.						
CONTRACT SERVICES	158,100.						
1600 FOREST AVENUE, RICHMOND, VA 23229 CONTRACT SERVICES 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 ▶ 16							
	CONTRACT SERVICES CONTRACT SERVICES CONTRACT SERVICES ACCOUNTING AND TAX SERVICES CONTRACT SERVICES CONTRACT SERVICES						

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 NATIONAL	CENTER	FC	R	ST	ΆT	Έ	CO	URTS	52-091	4250
Part VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, ar	nd H	lighe	est (Compensated Employe	es (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average		Position					Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	J.C				loyee		the	organizations	compensation
	(list any hours for	lirecto				d em b		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	related	e or 0	stee			satec		(***2/1099*****130)		and related
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee				organizations
	below	idual	ution	er	Key employee	estoc	er			
	line)	Indiv	Instit	Officer	Key 6	High	Former			
(27) DEBORAH J. DANIELS	1.00									
DIRECTOR - UNTIL 07/2020		Х						0.	0.	0.
(28) RUSSELL C. DEYO	1.00							-	-	-
DIRECTOR - UNTIL 07/2020		Х						0.	0.	0.
(29) RANDALL M. EBNER	1.00	<u> </u>						•	•	
DIRECTOR	1100	х						0.	0.	0.
(30) JIMMIE M. EDWARDS	1.00							•	•	•
DIRECTOR	1.00	х						0.	0.	0.
(31) KARL R. HADE	1.00			Н				0.	0.	<u> </u>
DIRECTOR	1.00	Х						0.	0.	0.
(32) MICHAEL J. HARRINGTON	1.00	Λ						0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(33) SALLY HOLEWA	1.00	- 22	\vdash					0.	0.	· ·
DIRECTOR - UNTIL 07/2020	1.00	Х						0.	0.	0.
(34) GARY W. LYNCH	1.00	Λ						0.	0.	0.
DIRECTOR - UNTIL 07/2020	1.00	Х						0.	0.	0.
(35) MICHAEL P. MAGUIRE	1.00	Δ						0.	0.	· ·
DIRECTOR	1.00	Х						0.	0.	0.
(36) MELANIE G. MAY	1.00	Δ						0.	0.	.
DIRECTOR	1.00	Х						0.	0.	0.
	1 00	Λ						0.	0.	U •
(37) DAVID R. MCATEE	1.00	Х						0.	0.	0.
DIRECTOR	1 00	Δ						0.	0.	0.
(38) DAN MOZENA DIRECTOR	1.00	Х						0.	0	
	1 00	Λ						0.	0.	0.
(39) JOHN T. NOCKLEBY	1.00	.,						_	0	
DIRECTOR	1 00	Х						0.	0.	0.
(40) KATHLEEN FLYNN PETERSON	1.00	.,							0	
DIRECTOR	1 00	Х						0.	0.	0.
(41) PAUL L. REIBER	1.00								•	
DIRECTOR	1 00	Х						0.	0.	0.
(42) THOMAS W. ROSS	1.00	ļ								
DIRECTOR	1	Х						0.	0.	0.
(43) LORETTA H. RUSH	1.00	<u></u>								_
DIRECTOR		Х	_	Ш		_		0.	0.	0.
(44) TOKO SERITA	1.00									_
DIRECTOR	<u> </u>	Х	_	Щ				0.	0.	0.
(45) JEFF SHORBA	1.00	1						_	_	_
DIRECTOR	1	Х	_	Щ				0.	0.	0.
(46) CLIFFORD M. SLOAN	1.00	1								
DIRECTOR - UNTIL 07/2020		Х						0.	0.	0.
Total to Part VII, Section A, line 1c	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>			
Total to Fare VII, CockerTI, III To										

Form 990 NATIONAL	CENTER	FC	R	ST	'AT	Έ	CO	URTS	52-091	4250
Part VII Section A. Officers, Directors, Tru	ıstees, Key En	nplo	yee	s, aı	nd H	ligh	est (Compensated Employ	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average		Position					Reportable	Reportable	Estimated
	hours	(cl	(check all tha			hat apply)		compensation	compensation	amount of
	per week					a a		from the	from related organizations	other compensation
	(list any	tor				Highest compensated employee		organization	(W-2/1099-MISC)	from the
	hours for	rdirec				ed em		(W-2/1099-MISC)	(** =/ *********************************	organization
	related	tee or	ustee			ensate		,		and related
	organizations	altrus	onal tr		loyee	dwoo				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	hest	Former			
	line)	ılı	SE .	#O	a.	'≝	요			
(47) PAUL A. SMITH	1.00	l								
DIRECTOR - UNTIL 07/2020	1 00	Х	_					0.	0.	0.
(48) PAUL A. SUTTELL	1.00	.,								•
DIRECTOR		Х						0.	0.	0.
			\vdash			\vdash				
			\vdash			\vdash				
			<u> </u>							
		<u> </u>								
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 1a Contributions, Gifts, Grants and Other Similar Amounts **1 a** Federated campaigns 1b **b** Membership dues c Fundraising events 1c d Related organizations 1d 44918510. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 597,187 1f g Noncash contributions included in lines 1a-1f 45515697. h Total. Add lines 1a-1f **Business Code** 4,077,201.4,077,201. 900099 2 a STATE/LOCAL CONTRACTS Program Service b SPEC. PROJECT/CONTR. 900099 724,354.1,724,354. 1,525,824.1,525,824. c FEDERAL CONTRACTS 900099 d CONF./TUITION FEES 900099 781,589. 781,589. 900099 e ASSOC. SERVICES FEES 566,794. 566,794. f All other program service revenue 8,675,762. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 6,855. 46,827. 53,682. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of _{7a}9493605. assets other than inventory b Less: cost or other basis 76 8560376. Other Revenue and sales expenses 933,229. 933,229. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9a **b** Less: direct expenses 9b c Net income or (loss) from gaming activities \triangleright 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d 55178370.8,675,762. 6,855. 980,056. **12** Total revenue. See instructions

032009 12-23-20

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses (B) Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 2,051,098. 1,310,349. 740,749. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 14,946,250. 14,421,035. 355,044. 170,171. Other salaries and wages 7 Pension plan accruals and contributions (include 1,261,925. 1,202,088. 44,522. 15,315. section 401(k) and 403(b) employer contributions) 105,571. 4,667,028. 4,827,991. 55,392. Other employee benefits 9 214,336. 206,034. 5,835. 2,467. 10 Payroll taxes 11 Fees for services (nonemployees): Management 5,717. 5,815. 98. Legal 64,769.69,868. 5,099. Accounting 66,900. 66,900. Lobbying Professional fundraising services. See Part IV, line 17 33,480. 33,480. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 4,773,877. 4,767,892. 3,532 2,453. column (A) amount, list line 11g expenses on Sch O.) 32,517. 32,476. 24. Advertising and promotion 12 351,462. 1,284,894. 47,903. 18,665. Office expenses 13 611,450. 566,829. 44,621. Information technology 14 15 Royalties 1,951,320. 97,024. 1,854,296. 16 Occupancy 793,554. 783,551. 9,780. 223. 17 Travel Payments of travel or entertainment expenses 18 103,799. 104,291. 492. for any federal, state, or local public officials 19,463,596. 19,467,520. 3,113. 811. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 603,348. 563,337. 40,011. Depreciation, depletion, and amortization 22 157,514. 146,675. 10,839. 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 878,513. 878,513. CONTRACT PROCUREMENT 191,201. DUES AND SUBSCRIPTIONS 185,711. 5,200. 290. 140,763. 4,095. 18, 215.118,453. LICENSE/FEES 132,215. 122,781. 7,204. 2,230. d MISCELLANEOUS e All other expenses 54,667,208. 52,749,823. 1,631,136. 286,249. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following SOP 98-2 (ASC 958-720)

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or note	to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			4,844,791.	1	7,558,645.
	2	Savings and temporary cash investments			702,735.	2	1,024,613.
	3	Pledges and grants receivable, net			17,524,267.	3	13,419,444.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or f					
		trustee, key employee, creator or founder, substa	ntial c	contributor, or 35%			
		controlled entity or family member of any of these	perso	ons		5	
	6	Loans and other receivables from other disqualified	ed per	sons (as defined			
		under section 4958(f)(1)), and persons described		6			
tz	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use			8		
۲	9	Prepaid expenses and deferred charges			1,113,131.	9	945,427.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	20,825,858.			
	b			14,488,826.	6,381,616.		6,337,032. 11,596,604.
	11	Investments - publicly traded securities	10,396,662.	11	11,596,604.		
	12	Investments - other securities. See Part IV, line 11		12			
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets	177 001	14	150 200		
	15	Other assets. See Part IV, line 11			177,021.	15	150,398.
	16	Total assets. Add lines 1 through 15 (must equal			41,140,223.	16	41,032,163.
	17	Accounts payable and accrued expenses		1	4,321,083.	17	3,440,278.
	18	Grants payable	11 202 502	18	11 202 527		
	19	Deferred revenue			11,293,593.	19 20	11,283,537. 199,999.
	20	Tax-exempt bond liabilities		1	333,333.		133,333.
	21 22	Escrow or custodial account liability. Complete Pa				21	
Liabilities	22	Loans and other payables to any current or forme trustee, key employee, creator or founder, substa					
<u>≣</u>		controlled entity or family member of any of these				22	
Lia	23	Secured mortgages and notes payable to unrelate		: F	975,834.	23	905,834.
	24	Unsecured notes and loans payable to unrelated		·	273,417.	24	313,795.
	25	Other liabilities (including federal income tax, paya			2,0,12,0		02077900
		parties, and other liabilities not included on lines					
		of Schedule D		·	919,996.	25	1,111,391.
	26	Total liabilities. Add lines 17 through 25			18,183,922.	26	17,254,834.
		Organizations that follow FASB ASC 958, chec					
es		and complete lines 27, 28, 32, and 33.					
auc	27	Net assets without donor restrictions			21,311,127.	27	21,934,734.
Bal	28	Net assets with donor restrictions	1,645,174.	28	1,842,595.		
pu		Organizations that do not follow FASB ASC 95					
교		and complete lines 29 through 33.					
ğ	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or equ				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated inco				31	
Net	32	Total net assets or fund balances			22,956,301.	32	23,777,329.
1	33	Total liabilities and net assets/fund balances		1	41,140,223.	33	41,032,163.

Pa	rt XI Reconciliation of Net Assets			•					
	Check if Schedule O contains a response or note to any line in this Part XI								
1	Total revenue (must equal Part VIII, column (A), line 12)	1	55,17	8,3	70.				
2	Total expenses (must equal Part IX, column (A), line 25)	2	54,66	7,2	08.				
3	Revenue less expenses. Subtract line 2 from line 1	3	51	511,162.					
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))								
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 on Schedule O)	9			0.				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,								
	column (B))	10	23,77	7,3	<u> 29.</u>				
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII								
				Yes	No				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a							
	separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
b	Were the organization's financial statements audited by an independent accountant?		2b	X					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,							
	consolidated basis, or both:								
	X Separate basis Consolidated basis Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,							
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X					
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit							
	Act and OMB Circular A-133?		3a	X					
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit							
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х					

SCHEDULE A

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Inspection

Employer identification number Name of the organization NATIONAL CENTER FOR STATE COURTS 52-0914250 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support	71		,			
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and		, ,			, ,	,,
	membership fees received. (Do not						
		36446056.	37504898.	48067657.	59910339.	45515697.	227444647
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	36446056.	37504898.	48067657.	59910339.	45515697.	227444647
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						227444647
	tion B. Total Support				•		
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 4	36446056.	37504898.	48067657.	59910339.	45515697.	227444647
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	122,855.	311,114.	141,264.	18,330.	53,682.	647,245.
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.)						
11	Total support. Add lines 7 through 10						228091892
	Gross receipts from related activities,	etc. (see instruction	ons)		•	12 98	,315,091.
	First 5 years. If the Form 990 is for the						
	organization, check this box and stop	_					
Sec	tion C. Computation of Publi						,
14	Public support percentage for 2020 (I	ine 6, column (f), d	ivided by line 11, o	column (f))		14	99.72 %
15	Public support percentage from 2019	Schedule A, Part	II, line 14			15	99.63 %
	33 1/3% support test - 2020. If the					ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				▶ X
b	33 1/3% support test - 2019. If the						
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation			>
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact						
	meets the facts-and-circumstances te				rachien		
b	10% -facts-and-circumstances test						
	more, and if the organization meets the	-					
	organization meets the facts-and-circu						▶ □
18	Private foundation. If the organization				• • •		s
			,				or 000 E7\ 0000

Schedule A (Form 990 or 990-EZ) 2020

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

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

Section A. Public Support		,				
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per- formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5	<u> </u>					
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons b Amounts included on lines 2 and 3 received				1		+
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6	(4, 20.0	(2) 20 11	(0) = 0 + 0	(4,) = 0.10	(0, 2020	(1)
10a Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for th	e organization's fir	rst, second, third,	fourth, or fifth tax	year as a section 5	601(c)(3) organiza	ation,
check this box and stop here						>
Section C. Computation of Publi						
15 Public support percentage for 2020 (li			column (f))		15	<u>%</u>
16 Public support percentage from 2019					16	<u>%</u>
Section D. Computation of Inves			10 1 (*)		147	
17 Investment income percentage for 20					17	<u>%</u>
18 Investment income percentage from 2					18	<u>%</u>
19a 33 1/3% support tests - 2020. If the						. —
more than 33 1/3%, check this box ar						>
b 33 1/3% support tests - 2019. If the	•			•		·
line 18 is not more than 33 1/3%, che 20 Private foundation. If the organizatio						
ZU FITVATE TOUTIGATION. IT THE ORGANIZATIO	n did not check a	DOX OIT IIIIE 14, 19	a, or 190, check tr	iis dux aiiu see ins	รแนบแบทรี	

032023 01-25-21

Schedule A (Form 990 or 990-EZ) 2020

Van Na

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes." answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? |f "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

		162	140
1			
2			
3a			
3b			
3c			
<u>4a</u>			
4b			
4c			
5a			
- Gu			
5b			
5c			
6			
7			
8			
9a			
Ωh			
9b			
9с			
10a	1		
10b)		

Par	TIV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part 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 officers, 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		
Sec	tion 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		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	140
·	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	·	2		
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a	_		
Ū	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	3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below.			
a	The organization is the parent of each of its supported organizations. Complete line 3 below.			
b			,	
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction		Na
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	<u> </u>		
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If IVos II describe in Part VI the role placed by the exception in this regard	3h		

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Par	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations _{(continued}	<i>t</i>)
<u>Secti</u>	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3
4	Amounts paid to acquire exempt-use assets		4	4
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5
6	Other distributions (describe in Part VI). See instructions.		(6
_7	Total annual distributions. Add lines 1 through 6.			7
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.			8
9_	Distributable amount for 2020 from Section C, line 6			9
10	Line 8 amount divided by line 9 amount	T		0
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2020			
a	From 2015			
<u>b</u>	From 2016			
c	From 2017			
d	From 2018			
e	From 2019			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2020 distributable amount			
<u>_i</u>	Carryover from 2015 not applied (see instructions)			
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2020 distributable amount			
	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2020. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			
е	Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990. Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number

NATIONAL CENTER FOR STATE COURTS 52-0914250 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the

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

is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively

religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ > \$

year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number

NATIONAL CENTER FOR STATE COURTS

52-0914250

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$2,497,081. 	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number Name of organization

NATIONAL CENTER FOR STATE COURTS

52-0914250

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	20		990,FZ or 990,PF1/2020)

Name of organization **Employer identification number** NATIONAL CENTER FOR STATE COURTS 52-0914250 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

NATIONAL CENTER FOR STATE COURTS Part I-A Complete if the organization is exempt under section 501(c) or is a section 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Political campaign activity expenditures 3 Volunteer hours for political campaign activities Part I-B Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 4a Was a correction made? b If "Yes," describe in Part IV.	▶ \$
Part I-A Complete if the organization is exempt under section 501(c) or is a section 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Political campaign activity expenditures 3 Volunteer hours for political campaign activities Part I-B Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 4a Was a correction made? b If "Yes," describe in Part IV.	1 527 organization. ▶ \$ ▶ \$ Yes
 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Political campaign activity expenditures 3 Volunteer hours for political campaign activities Part I-B Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 4a Was a correction made? b If "Yes," describe in Part IV. 	▶ \$
 Political campaign activity expenditures Volunteer hours for political campaign activities Part I-B Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 4a Was a correction made? b If "Yes," describe in Part IV. 	▶ \$
 Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? b If "Yes," describe in Part IV. 	▶ \$ Yes
 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 4a Was a correction made? b If "Yes," describe in Part IV. 	▶ \$ Yes
 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 4a Was a correction made? b If "Yes," describe in Part IV. 	▶ \$ Yes
 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 4a Was a correction made? b If "Yes," describe in Part IV. 	Yes No
b If "Yes," describe in Part IV.	Yes No
Part I-C Complete if the organization is exempt under section 501(c), except section	
1 Enter the amount directly expended by the filing organization for section 527 exempt function activities	> \$
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527	
exempt function activities	> \$
3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,	
line 17b	
4 Did the filing organization file Form 1120-POL for this year?	
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organization	
made payments. For each organization listed, enter the amount paid from the filing organization's funds. Als	•
contributions received that were promptly and directly delivered to a separate political organization, such as political action committee (PAC). If additional space is needed, provide information in Part IV.	a separate segregated fund or a
(a) Name (b) Address (c) EIN (d) Amount p	1 ' '
funds. If none,	enter -0 promptly and directly
	delivered to a separate political organization.
	If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2020

LHA

032041 12-02-20

	,,				
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots Johnving expenditures					

Schedule C (Form 990 or 990-EZ) 2020

Schedule C (Form 990 or 990-EZ) 2020 NATIONAL CENTER FOR STATE COURTS 52-09142 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a	1)	(k	o)
	e lobbying activity.	Yes	No	Amo	-
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?		X		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
	Media advertisements?		X		
	Mailings to members, legislators, or the public?		X		
	Publications, or published or broadcast statements?		X		
f	Grants to other organizations for lobbying purposes?	77	X	6.6	- 000
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	X	Х	0.0	5,900.
n :	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?		X		
'	Other activities? Total. Add lines 1c through 1i		21	6.6	5,900.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5	o), or sec	tion	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6), and if without (c) POTIL Part III. A lines 4 and 6 are presented to		• •		0 in
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'answered "Yes."	NO" OR	(b) Part i	II-A, IIIIe	J, 18
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
С	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the e	ess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po	olitical			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (See instructions)		5		
Par					
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1 aı	nd 2 (See	
	ictions); and Part II-B, line 1. Also, complete this part for any additional information. RT II-B, LINE 1, LOBBYING ACTIVITIES:				
THI	E NATIONAL CENTER ENGAGED CONSULTANTS TO EDUCATE CON	GRESS	ABOUT	THE	
WOI	RK OF THE NATIONAL CENTER. THE CONSULTANTS CONTACT C	ONGRES	SIONA	<u> </u>	
LEC	SISLATIVE STAFF TO REQUEST THAT THEY SUPPORT BUDGET	REPORT	LANG	JAGE	
	CH ENCOURAGES SPENDING ON RULE OF LAW PROJECTS.				
AATJ-	CIT THEORY OF THE PRINTING ON VOID OF DAM LEGIS.				

Schedule C (Form 990 or 990-EZ) 2020

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NATIONAL CENTER FOR STATE COURTS

Employer identification number 52-0914250

Par	t I Organizations Maintaining Donor Advised	d Funds or Other	Sir	nilar Funds or	Accou	nts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.				
		(a) Donor advi	ised	funds	(b) Fur	nds and other accounts
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in $\boldsymbol{\nu}$	vriting that the assets	held	in donor advised	funds	
	are the organization's property, subject to the organization's e					Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that	gran	t funds can be use	d only	
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for	any	other purpose con	ferring	
Б.	impermissible private benefit?					
Par				on Form 990, Par	IV, line 7	
1	Purpose(s) of conservation easements held by the organization	_				
	Preservation of land for public use (for example, recreat	tion or education)			-	important land area
	Protection of natural habitat	L		Preservation of a c	ertified hi	storic structure
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualification	ied conservation contr	ributi	ion in the form of a	conserva	
	day of the tax year.				_	Held at the End of the Tax Year
а	Total number of conservation easements					
b						
С	Number of conservation easements on a certified historic stru				2c	
d	Number of conservation easements included in (c) acquired a					
_	listed in the National Register				<u>2d</u>	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, c	or ter	minated by the orc	ganization	during the tax
_	year >					
4	Number of states where property subject to conservation eas					
5	Does the organization have a written policy regarding the per					
•	violations, and enforcement of the conservation easements it					Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, l	nandling of violations,	anu	emorcing conserv	ation ease	ements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations and	onfo	raina aanaan/atian		to during the year
7	S	iirig or violations, and	enio	reing conservation	easemen	its during the year
8	Does each conservation easement reported on line 2(d) above	a satisfy the requireme	onto	of section 170/b)//	\/D\/i\	
Ü						Yes No
9	and section 170(h)(4)(B)(ii)?					
3	balance sheet, and include, if applicable, the text of the footn					
	organization's accounting for conservation easements.	ote to the organization	11311	nanciai statements	inal desi	STIDES THE
Par	t III Organizations Maintaining Collections of	Art, Historical Ti	reas	sures, or Othe	r Simila	r Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		•		
1a	If the organization elected, as permitted under FASB ASC 95		even	ue statement and	balance s	heet works
	of art, historical treasures, or other similar assets held for pub	•				
	service, provide in Part XIII the text of the footnote to its finan	,				•
b	If the organization elected, as permitted under FASB ASC 956				nce sheet	t works of
	art, historical treasures, or other similar assets held for public	•				
	provide the following amounts relating to these items:	,	,		·	,
	(i) Revenue included on Form 990, Part VIII, line 1				•	\$
						\$
2	If the organization received or held works of art, historical trea				in, provid	 e
	the following amounts required to be reported under FASB A					
а	Revenue included on Form 990, Part VIII, line 1				▶	\$
	Assets included in Form 990, Part X					\$

Schedule D (Form 990) 2020

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

	t III Organizations Maintaining Co	ollections of Art			r Other			(contin		age Z
3	Using the organization's acquisition, accession		-					(COITIIII	<u>ucu) </u>	
	collection items (check all that apply):	,	,	3		J				
а	Public exhibition	d	Loan or exc	hange progra	am					
b										
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	how they further th	ne organizatio	n's exen	npt purpo:	se in Part	XIII.		
5	During the year, did the organization solicit or									
	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arrang									
	reported an amount on Form 990, Par		· ·							
1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for contribution	s or other ass	ets not i	ncluded				
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII a									
	-	·	-					Amount		
С	Beginning balance					1c				
d	Additions during the year									
	Distributions during the year									
	Ending balance					. 1f				
	Did the organization include an amount on Fo					ty?		Yes		No
b	If "Yes," explain the arrangement in Part XIII.									
Par	t V Endowment Funds. Complete if	the organization and	swered "Yes" on Fo	rm 990, Part	IV, line 1	0.				
		(a) Current year	(b) Prior year	(c) Two year	rs back	(d) Three y	ears back	(e) Four	years	back
1a	Beginning of year balance	4,805,899.	4,318,514.	4,960	854.	4,5	77,756.	4,	226,	173.
b	Contributions									
	Net investment earnings, gains, and losses	613,335.	751,244.	-380	598.	7	85,932.		372,	822.
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	13,153.	263,859.	261	L,742.	,742. 402,83		2,834.		239.
f	Administrative expenses									
g	End of year balance	5,406,081.	4,805,899.	4,318	3,514.	4,9	60,854.	4,	577,	756.
2	Provide the estimated percentage of the curre		(line 1g, column (a)) held as:						
	Board designated or quasi-endowment	65.9200	_%							
b	Permanent endowment ▶ 6.1000	%								
С	Term endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.								
За	Are there endowment funds not in the posses	ssion of the organizat	tion that are held a	nd administer	ed for th	e organiza	ation	_		
	by:								Yes	No
	(i) Unrelated organizations							3a(i)		<u>X</u>
	(ii) Related organizations							3a(ii)		<u>X</u>
b	If "Yes" on line 3a(ii), are the related organizate	tions listed as require	ed on Schedule R?					3b		
4	Describe in Part XIII the intended uses of the		vment funds.							
Par	t VI Land, Buildings, and Equipme									
	Complete if the organization answered	l "Yes" on Form 990,	, Part IV, line 11a. S	See Form 990	, Part X,	line 10.				
	Description of property	(a) Cost or ot	` ,	or other		ccumulate	ed	(d) Book	valu	е
		basis (investm		(other)	de	oreciation				
1a	Land			6,429.				876	, 4	<u> 29.</u>
	Buildings		12,83	4,172.	8,5	506,3	31.	4,327	7,8	<u>41.</u>
	Leasehold improvements									
d	Equipment			6,044.		979,38				64.
	Other		· · · · · · · · · · · · · · · · · · ·	9,213.		003,1				98.
Total	l. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part >	(, column (B), line 1	0c.)				6,337	_	
							Schodulo	D /F	000	0000

	Schedule D	(Form 990) 2020	NATIONAL	CENTER	FOR	STATE	COURTS	
Part VII Investments - Other Securities.								
		Complete if the or	ganization answered "	Yes" on Form	990, Pa	rt IV, line 11	b. See Form 990	, Part X, line

Complete if the organization answered "Yes" of	on Form 990, Part IV, line ⁻	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total (Col. (h) must equal Form 990 Part X col. (B) line 12.)		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6)(7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) OTHER CURRENT LIABILITIES	21,950.
(3) DEFERRED COMPENSATION	834,614.
(4) DEFERRED LEASE	254,827.
(5)	
(6)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	\ 1,111,391.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

			\4/:4 -	D D-	L	CS = I = CC Rigid
Pa	rt XI	Reconciliation of Revenue per Audited Financial Stateme		Revenue per Re	turn.	
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	•			
1	Total r	evenue, gains, and other support per audited financial statements			1	55,454,756.
2	Amou	nts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net ur	nrealized gains (losses) on investments	. 2a	309,866.		
b	Donate	ed services and use of facilities	2b			
С	Recov	eries of prior year grants	2c			
d	Other	(Describe in Part XIII.)	2d			
е	Add lir	nes 2a through 2d			2e	309,866.
3	Subtra	act line 2e from line 1			3	55,144,890.
4	Amou	nts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	. 4a	33,480.		
b	Other	(Describe in Part XIII.)	4b			
С	Add lir	nes 4a and 4b			4c	33,480.
5		evenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	55,178,370.
Pa	rt XII	Reconciliation of Expenses per Audited Financial Stateme	ents With	Expenses per F	Retur	n.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	•			
1	Total e	expenses and losses per audited financial statements			1	54,633,728.
2	Amou	nts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donate	ed services and use of facilities	2a			
b	Prior y	vear adjustments	2b			
С	Other	losses	2c			
d	Other	(Describe in Part XIII.)	2d			
е	Add lir	nes 2a through 2d			2e	0.
3	Subtra	act line 2e from line 1			3	54,633,728.
4	Amou	nts included on Form 990, Part IX, line 25, but not on line 1:				
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	. 4a	33,480.		
b	Other	(Describe in Part XIII.)	4b			
С	Add lir	nes 4a and 4b			4c	33,480.
5	Total e	expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	54,667,208.
Pa	rt XIII	Supplemental Information.				
Prov	ide the	descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	IV, lines 1b	and 2b; Part V, line 4	; Part	X, line 2; Part XI,
linge	2d and	4h: and Part XII. lines 2d and 4h. Also complete this part to provide any add	itional inform	nation		

PART V, LINE 4:

THE TEMPORARILY RESTRICTED NET ASSETS OF THE VIRGINIA ENDOWMENT FUND MAY BE USED TO CONDUCT STUDIES AND OTHER PROJECTS TO IMPROVE THE OPERATION OF THE COURTS OF VIRGINIA. THE TEMPORARILY RESTRICTED FUNDS FROM THE GOTTFRIED ENDOWMENT FUND MAY BE USED TO ESTABLISH FAIRNESS AND ABOLISH DISCRIMINATION IN THE COURTS. THE TEMPORARILY RESTRICTED FUNDS FROM THE SCHOLARSHIP ENDOWMENT MAY BE USED FOR THE NATIONAL CENTER CONFERENCE SCHOLARSHIPS. PERMANENTLY RESTRICTED ENDOWMENTS FUNDS ARE TO BE USED TO FUND THE NATIONAL CENTER'S CONSULTING WORK, FAIRNESS IN THE COURTS, STAFF RECOGNITION, AND/OR PROVISION OF SCHOLARSHIP FUNDING.

PART X, LINE 2:

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

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

Inspection

Name of the organization

Employer identification number

NATIONAL CENTER FOR STATE COURTS 52-0914250 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 For grantmakers. Desc United States.	cribe in Part V the	e organization's p	procedures for monitoring the use of i	ts grants and other assistance ou	tside the
3 Activities per Region. (T	he following Part	I, line 3 table ca	an be duplicated if additional space is	needed.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service,	(f) Total expenditures for and investments in the region
EUROPE (INCLUDING					
ICELAND & GREENLAND)	2	8	PROGRAM SERVICES	JUSTICE REFORM	826,779.
CENTRAL AMERICA AND					
THE CARIBBEAN	7	44	PROGRAM SERVICES	JUSTICE REFORM	12,694,848.
THE CARIBBEAN	<u>'</u>	44	PROGRAM SERVICES	DUSTICE REFORM	12,094,040.
MIDDLE EAST AND					
NORTH AFRICA	2	22	PROGRAM SERVICES	JUSTICE REFORM	2,542,430.
NORTH AMERICA	1	22	PROGRAM SERVICES	JUSTICE REFORM	4,718,715.
COLUMN AMEDICA		10	DDOGDAM GEDALT GEG	THEM TOP DEPORT	11 200 615
SOUTH AMERICA	2	18	PROGRAM SERVICES	JUSTICE REFORM	11,398,615.
SOUTH ASIA	1	10	PROGRAM SERVICES	JUSTICE REFORM	598,833.
EAST ASIA AND THE					
PACIFIC	1	1	PROGRAM SERVICES	JUSTICE REFORM	197,382.
3 a Subtotal	16	125			32,977,602.
b Total from continuation					1
sheets to Part I	0	0			0.
c Totals (add lines 3a					
and 3b)	16	125			32,977,602.

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



2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax

3 Enter total number of other organizations or entities

exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

recipient who rec	recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)	

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

			tes. Complete	f the organization answered "Yes"	on Form 990, Part	IV, line 16.	
Part III can be duplic	pace is needed Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the 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)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately 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; don't file with Form 990)	Yes	X 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)	Yes	X No
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)	Yes	X 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)	Yes	X 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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	X Yes	☐ No

Part V Supplemental Information Provide the information required by Part Line 2 (manifesting of funds); Part Lline 2 column (f) (accounting method) amounts of
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.
PART I, LINE 3:
IN ACCORDANCE WITH IRS INSTRUCTIONS, ALL AMOUNTS REPORTED IN PART I OF
SCHEDULE F ARE REPORTED USING THE ACCRUAL BASIS OF ACCOUNTING WHICH IS
THE SAME METHOD OF ACCOUNTING USED IN THE FINANCIAL STATEMENTS.

SCHEDULE J (Form 990)

Compensation Information

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

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

NATIONAL CENTER FOR STATE COURTS

Employer identification number 52-0914250

Pa	art I Questions Regarding Compensation				
				Yes	No
1a	Check the appropriate box(es) if the organization provided	any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any	y relevant information regarding these items.			
	X First-class or charter travel	X Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees			
	X Discretionary spending account	Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organiza	ation follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses describe	ed above? If "No," complete Part III to explain	1b	Х	
2	Did the organization require substantiation prior to reimbur	rsing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director	or, regarding the items checked on line 1a?	2	X	
3	Indicate which, if any, of the following the organization use	ed to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not chec	k any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but	t explain in Part III.			
	Compensation committee	Written employment contract			
	Independent compensation consultant	X Compensation survey or study			
	X Form 990 of other organizations	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part V	II, Section A, line 1a, with respect to the filing			
	organization or a related organization:				
а	Receive a severance payment or change-of-control payment	nt?	. 4a		X
b	Participate in or receive payment from a supplemental non	qualified retirement plan?	. 4b		X
С	Participate in or receive payment from an equity-based cor	mpensation arrangement?	. 4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the	ne applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organiza				
5	For persons listed on Form 990, Part VII, Section A, line 1a	a, did the organization pay or accrue any compensation			
	contingent on the revenues of:				
а	The organization?		<u>5a</u>		X
b			5b		X
	If "Yes" on line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section A, line 1a	a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:				
а	The organization?		6a		X
b			6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a				
		II	. 7		X
8	Were any amounts reported on Form 990, Part VII, paid or				
	initial contract exception described in Regulations section		8		X
9	If "Yes" on line 8, did the organization also follow the rebut	ttable presumption procedure described in			
	Regulations section 53.4958-6(c)?		9		l

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

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

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

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

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	penents	(B)(i)-(D)	reported as deferred on prior Form 990	
(1) MARY C. MCQUEEN	(i)	246,661.	0.	7,143.	22,320.	11,999.	288,123.	0.	
PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) GWEN M. WHITAKER	(i)	198,077.	0.	2,139.	18,046.	12,693.	230,955.	0.	
TREASURER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) DANIEL J. HALL	(i)	191,256.	0.	4,697.	18,046.	16,770.	230,769.	0.	
VP OF COURT CONSULTING SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) JEFFREY A. APPERSON	(i)	200,512.	0.	4,115.	18,046.	2,823.	225,496.	0.	
VP OF INTERNATIONAL PROGRAMS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) ROBERT N. BALDWIN	(i)	197,762.	0.	2,719.	18,046.	3,145.	221,672.	0.	
SECRETARY	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) MICHAEL L. BUENGER	(i)	180,079.	0.	2,139.	17,378.	20,875.	220,471.	0.	
EXEC. VP CHIEF OF OPERATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) JESSE RUTLEDGE	(i)	186,706.	0.	486.	16,925.	12,623.	216,740.	0.	
VP EXTERNAL AFFAIRS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) JOHN MEEKS	(i)	173,613.	0.	2,139.	16,683.	20,448.	212,883.	0.	
VP OF INSTITUTE FOR COURT MANAG.	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) PAUL EMBLEY	(i)	166,911.	0.	2,139.	16,188.	19,817.	205,055.	0.	
DIRECTOR, TECHNOLOGY SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.	
(10) PAMELA CASEY	(i)	163,558.	0.	4,115.	15,805.	20,511.	203,989.	0.	
VP RESEARCH	(ii)	0.	0.	0.	0.	0.	0.	0.	
(11) TIMOTHY M. HUGHES	(i)	174,419.	0.	1,393.	15,782.	11,024.	202,618.	0.	
SENIOR TECHNICAL ADVISOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
(12) DEBORAH A. MASON	(i)	164,324.	0.	4,115.	16,014.	14,595.	199,048.	0.	
EXEC. DIRECTOR, HUMAN RESOURCES	(ii)	0.	0.	0.	0.	0.	0.	0.	
(13) LAURA G. KLAVERSMA	(i)	158,798.	0.	4,115.	14,787.	15,804.	193,504.	0.	
COURT SERVICES DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
(14) JAMES MCMILLAN, PRINCIPAL	(i)	150,268.	0.	4,115.	14,074.	10,982.	179,439.	0.	
COURT MANAGEMENT CONSULTANT	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								



- MITTER CORPORATION AND ADDRESS OF THE CORPORATION AND ADDRES
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.
PART I, LINE 1A:
THE NATIONAL CENTER ALLOWS FIRST-CLASS AND BUSINESS CLASS AIR TRAVEL
ACCORDING TO ITS POLICY. THE "IN EXCESS OF 14 HOURS OF TRAVEL" IS USUALLY
THE EXCEPTION FOR THE CEO AND OTHER STAFF WHO FREQUENTLY FLY
INTERNATIONALLY. THIS TRAVEL IS NOT TREATED AS TAXABLE COMPENSATION.
DISCRETIONARY SPENDING ACCOUNTS ARE PROVIDED FOR EACH DIVISION OF THE
NATIONAL CENTER, RANGING IN VALUE BETWEEN \$3,000 AND \$5,000, DEPENDING ON
THE SIZE AND SCOPE OF THE DIVISION. AN EXECUTIVE OFFICE MEMBER IS REQUIRED
TO SIGN OFF ON ALL CHARGES TO THESE ACCOUNTS. THE NATURE OF THESE EXPENSES
ARE MEALS, SMALL GIFTS, BIRTHDAY CAKES, DEPARTMENT CELEBRATIONS, ETC.
HOUSING ALLOWANCES ARE PROVIDED FOR CONTRACTUAL EMPLOYEES BASED ON
EMPLOYMENT CONTRACTS AND USAID PROVISIONS.

SCHEDULE 0

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

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

NATIONAL CENTER FOR STATE COURTS

Employer identification number 52-0914250

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ACCOUNTABILITY. THE CENTER PROVIDES RESEARCH AND TECHNOLOGY SERVICES
BOTH DOMESTICALLY AND INTERNATIONALLY. IT PROVIDES TECHNICAL ASSISTANCE
TO STATE COURTS THROUGH CONSULTING, SERVES AS A CLEARINGHOUSE FOR
INFORMATION SHARING WITHIN THE COURT COMMUNITY, IDENTIFIES EMERGING
COST-CUTTING PRACTICES, DEVELOPS COST BENEFIT ANALYSIS FOR COURT
OPERATIONS, AND DESIGNS LEADERSHIP TRAINING/EDUCATIONAL PROGRAMS FOR
STATE COURT LEADERS. THE CENTER IS EDUCATING A NEW GENERATION OF COURT
LEADERS, PROVIDING STATE-OF-THE-ART RESOURCES TO COURT EXECUTIVES, AND
ENSURING THAT THE STATE JUDICIARIES BECOME EFFECTIVE PARTNERS WITH THE
LEGISLATIVE AND EXECUTIVE BRANCHES OF GOVERNMENT.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
EDUCATION AND TRAINING
EXPENSES \$ 2,316,913. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1,238,275.
FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:
BANGLADESH, BOSNIA-HERZEGOVINA, COLOMBIA, COSTA RICA,
EL SALVADOR, GUATEMALA, HONDURAS, KOSOVO,
MEXICO, MOROCCO, NICARAGUA, PANAMA,
PERU, TUNISIA
FORM 990, PART VI, SECTION A, LINE 4:
DURING THE YEAR ENDED DECEMBER 31, 2020, NCSC AMENDED ITS BYLAWS TO REFLECT
CHANGES IN THE COMPOSITION OF THE BOARD OFFICERS.

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

Schedule O (Form 990 or 990-EZ) 2020

14171110 150872 193176

Name of the organization **Employer identification number** 52-0914250 NATIONAL CENTER FOR STATE COURTS

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

THE CENTER HAS A COUNCIL OF STATE COURT REPRESENTATIVES (THE COUNCIL) WHICH CONSIST OF THE MEMBERS OF THE CONFERENCE OF CHIEF JUSTICES AND THE MEMBERS OF THE CONFERENCE OF STATE COURT ADMINISTRATORS. EACH MEMBER OF THE COUNCIL HAS ONE VOTE. THE ANNUAL MEETING OF THE COUNCIL SHALL BE THE ANNUAL MEETING OF THE TWO CONFERENCES. THE FUNCTIONS OF THE COUNCIL SHALL BE: TO ELECT THE MEMBERS OF THE BOARD; TO PROVIDE LIAISON BETWEEN THE VARIOUS STATE OR OTHER JUDICIAL SYSTEMS AND BOARD OF DIRECTORS, OFFICERS AND STAFF OF THE CORPORATION; TO SUPPORT AND FACILITATE THE WORK OF THE CORPORATION; AND TO RECOMMEND GENERAL POLICIES FOR THE CONSIDERATION AND GUIDANCE OF THE BOARD OF DIRECTORS.

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

THE FEDERAL FORM 990 INFORMATION IS PROVIDED BY MANAGEMENT TO MARCUM, LLP, WHO PREPARES THE RETURN. THE DRAFT FEDERAL FORM 990 IS THEN PROVIDED IN FULL TO THE AUDIT COMMITTEE FOR THEIR REVIEW AND APPROVAL. THE AUDIT COMMITTEE THEN DISTRIBUTES AN ELECTRONIC COPY OF THE DRAFT FEDERAL FORM 990 TO THE FULL BOARD OF DIRECTORS VIA EMAIL, FOR THEIR INFORMATION AND COMMENTS PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

THE BOARD OF DIRECTORS APPROVED THE FOLLOWING POLICY AND PRACTICE: ALL DIRECTORS, OFFICERS AND EMPLOYEES ARE REQUIRED TO ACKNOWLEDGE BOTH ANNUALLY AND WHENEVER A POTENTIAL CONFLICT ARISES, 1) HAVING READ THE CONFLICT OF INTEREST POLICY, ACKNOWLEDGING UNDERSTANDING THE POLICIES AND PROCEDURES AND INDICATING COMPLIANCE TO SUCH POLICIES AND PROCEDURES; AND 2) DISCLOSE ANY INTEREST, RELATIONSHIPS, POSITIONS, ACTIVITIES, JOBS AND TRANSACTIONS THAT SHOULD BE SUBJECT TO REVIEW. THE DESIGNATED SENIOR MANAGER OR

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization

Employer identification number

52-0914250 NATIONAL CENTER FOR STATE COURTS PRESIDENT THEN REVIEWS AND SIGNS THE DISCLOSURE, INDICATING WHETHER ANY ACTIVITY DISCLOSED IS APPROVED OR NOT. THE DIRECTOR OF HUMAN RESOURCES AND SECRETARY OF THE CENTER ARE RESPONSIBLE FOR SEEING THAT THE POLICY IS DISTRIBUTED AND DISCLOSURES ARE SUBMITTED BY ALL PERSONS. COPIES OF THE

SHOULD A CONFLICT BE DISCLOSED, THE BOARD MEMBER IS RECUSED FROM VOTING ON THE RELATED ACTION BEFORE THE BOARD OF DIRECTORS.

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

DISCLOSURES ARE KEPT FOR 10 YEARS.

THE PROCESS OF DETERMINING COMPENSATION FOR THE PRESIDENT & CEO INCLUDES THE BOARD OF DIRECTORS REVIEWING ACTUAL PERFORMANCE OUTCOMES AGAINST WRITTEN OBJECTIVES AND RATING THE PRESIDENT & CEO'S PERFORMANCE. THE HUMAN RESOURCES OFFICE PROVIDES TO THE BOARD OF DIRECTORS COMPARABILITY DATA FROM RELEVANT SOURCES SUCH AS WORLDATWORK, GUIDESTAR SALARY SURVEYS AND OTHER SOURCES. THE PERFORMANCE REVIEW AND SALARY INCREASE PROCESS IS TYPICALLY CONDUCTED AT THE FALL MEETING OF THE BOARD OF DIRECTORS. RESULTS OF THE BOARD OF DIRECTORS ACTIONS ARE DOCUMENTED IN A LETTER SIGNED BY THE CHAIR OF THE BOARD OF DIRECTORS AND DIRECTED TO EITHER THE CFO OR THE HUMAN RESOURCES DIRECTOR. THE MOST RECENT COMPENSATION REVIEW WAS PERFORMED ON 11/23/2019.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, DC, MO

FORM 990, PART VI, SECTION C, LINE 19:

THE CENTER MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND