# \*\* PUBLIC DISCLOSURE COPY \*\* 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.

and ending

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

A For the 2024 calendar year, or tax year beginning

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

В	Check if	C Name of organization	D Employer identific	cation number
	Addre			
F	chang Name			16
F	chang Initial	T T		
F	return Final	1150 CONNECTICITY AVE. NW 601	202-628-	
_	⊥return, termin ated		G Gross receipts \$	8,720,195.
Г	Amen		H(a) Is this a group re	
F	Applic			? Yes X No
_	pendir	SAME AS C ABOVE	<b>H(b)</b> Are all subordinates in	
1	Tax-ex	empt status: X 501(c)(3) 501(c)( ) (insert no.) 4947(a)(1) or		list. See instructions
	Websi		H(c) Group exemptio	n number
			ear of formation: $1986$ $ m  binom{1}{8}$	I State of legal domicile; DC
Pa	art I	Summary		
Φ	1	Briefly describe the organization's mission or most significant activities: RESEARCH		
Activities & Governance		CRIMINAL JUSTICE POLICY ISSUES, ADVOCACY FOR C		
ern	2	Check this box if the organization discontinued its operations or disposed of m		
Š	3	Number of voting members of the governing body (Part VI, line 1a)		9
<u>م</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)		28
ies	5	Total number of individuals employed in calendar year 2024 (Part V, line 2a)		0
Ĭ	6	Total number of volunteers (estimate if necessary)		0.
Ac	/a	Total unrelated business revenue from Part VIII, column (C), line 12  Net unrelated business taxable income from Form 990-T, Part I, line 11		0.
_	"	Net difference business taxable fricome from 1 offit 990-1, Fart I, life 11	Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	3,955,725.	8,204,600.
Jue	9	Program service revenue (Part VIII, line 2g)	29,269.	30,933.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	162,937.	104,388.
ä	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,129.	6,746.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,149,060.	8,346,667.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	279,000.	204,266.
	1	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
ģ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,562,908.	2,638,021.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	84,845.	234,566.
x	b	Total fundraising expenses (Part IX, column (D), line 25) 838,967.		
Ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,578,595.	2,522,546.
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,505,348.	5,599,399.
	19	Revenue less expenses. Subtract line 18 from line 12	-1,356,288.	2,747,268.
SOF	20 21 22		Beginning of Current Year	End of Year
Sset	20	Total assets (Part X, line 16)	7,274,373.	10,401,671.
etA	21	Total liabilities (Part X, line 26)	529,217. 6,745,156.	578,202. 9,823,469.
Z: P:	art II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block	0,745,150.	9,043,409.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and state	ements, and to the hest of my	knowledge and helief it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which preparer		knowledge and beller, it is
	, 0000	Low Lotan	10/8/2	025
Sig	n	Signature of officer	Date	020
Hei		KARA GOTSCH, EXECUTIVE DIRECTOR		
		Type or print name and title		
		Preparer's name Preparer's signature	Date Check	PTIN
Pai		HOLLY W. CAPORALE HOLLY W. CAPORALE	09/30/25 self-employ	
Pre	parer	Firm's name COUNCILOR, BUCHANAN & MITCHELL, P.C.	Firm's EIN 5	2-1711839
Use	Only	Firm's address 7910 WOODMONT AVE. STE. 500		
		BETHESDA, MD 20814	Phone no. (3	<u>01) 986-0600</u>
Ма	y the IF	RS discuss this return with the preparer shown above? See instructions		X Yes No

Pai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  RESEARCH AND EDUCATION ON CRIMINAL JUSTICE POLICY ISSUES, AND ADVOCACY
	FOR CRIMINAL JUSTICE REFORM.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
 4а	(Code:) (Expenses \$
-14	YOUTH JUSTICE: THE ORGANIZATION WORKS TO SAFEGUARD YOUTH FROM THE
	RAVAGES OF THE ADULT CRIMINAL LEGAL SYSTEM AND EXPLORE ALTERNATIVES TO
	YOUTH INVOLVEMENT IN BOTH THE JUVENILE AND ADULT JUSTICE SYSTEM. THE
	ORGANIZATION PUBLISHES REPORTS ON THE NUMBERS OF YOUTH IMPACTED BY THE
	CRIMINAL LEGAL SYSTEM AND ON BEST PRACTICES FOR DIVERTING YOUTH FROM
	FUTURE ENGAGEMENT IN THE JUSTICE SYSTEM. THE ORGANIZATION ADVOCATES FOR
	POLICIES TO PROTECT YOUTH IN THE JUSTICE SYSTEM AND SPEAKS AT
	CONFERENCES AND WITH THE MEDIA TO EDUCATE AUDIENCES ABOUT THE NEED FOR
	REFORM.
4b	(Code:) (Expenses \$917,972. including grants of \$60,000. ) (Revenue \$11,450.
	VOTING RIGHTS: THE ORGANIZATION IS A LEADER IN NATIONAL EFFORTS TO
	EDUCATE THE PUBLIC ABOUT THE DISENFRANCHISEMENT OF JUSTICE-INVOLVED
	PEOPLE, THE RACIALLY DISPARATE IMPACTS OF CURRENT FELONY
	DISENFRANCHISEMENT LAWS AND JAIL PRACTICES, AND THE NEED TO IMPLEMENT
	UNIVERSAL SUFFRAGE FOR ALL CITIZENS IN ORDER TO END THE ROLE OF THE
	CRIMINAL LEGAL SYSTEM IN MEDIATING THE CENTRAL RIGHT OF VOTING IN A
	DEMOCRACY. THE ORGANIZATION PUBLISHES AND DISTRIBUTES RESEARCH
	ESTIMATING THE NUMBER OF PEOPLE IMPACTED BY STATE FELONY
	DISENFRANCHISEMENT LAWS AND OTHER RELATED TOPICS, HOSTS AN ANNUAL
	CONFERENCE OF NATIONAL ADVOCATES, AND IT WORKS TO ADVOCATE FOR FULL
	VOTING RIGHTS FOR INDIVIDUALS IN JAIL, PRISON, AND THE COMMUNITY REGARDLESS OF CONVICTION STATUS.
	0 100 005 110 000 10 705
40	(Code:) (Expenses \$
	SENTENCING REFORM ACTIVITIES: PUBLISHING RESEARCH, EDUCATING MEDIA,
	LAWMAKERS, AND THE PUBLIC, AND ADVOCATING FOR CHANGE TO ADDRESS THE
	SUBSTANTIAL INCREASE IN THE PRISON POPULATION OVER THE LAST 50 YEARS.
	THE ORGANIZATION HAS PRIORITIZED THE STUDY OF LIFE IMPRISONMENT IN THE
	UNITED STATES AND UNDERSTANDING ITS IMPACT ON PRISON POPULATION
	INCREASES, AGING BEHIND BARS, AND THE CONSEQUENCES OF LIFELONG
	IMPRISONMENT ON YOUNG PEOPLE AND EMERGING ADULTS. THE ORGANIZATION
	WORKS IN COALITION WITH OTHER ORGANIZATIONS TO PROMOTE ADDITIONAL
	OPPORTUNITIES FOR SENTENCE REDUCTION TO ADDRESS UNFAIRNESS IN THE
	SYSTEM.
	IN RESPONSE TO THE EVOLVING SECOND LOOK MOVEMENT, THE ORGANIZATION
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 224,453 • including grants of \$ ) (Revenue \$ )
40	Total program conting expenses 4 0.23 6.39

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## 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? See instructions	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		Х
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 Rev. Proc. 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	<u> </u>		
·	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,	Ť		
•	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>	<b>-</b>		<del></del>
0	, ,	8		x
0	Schedule D, Part III	-		
9				
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
40	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			<b>.</b>
	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			
	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		<u> </u>
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	Х	
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		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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. See instructions	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
-	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u></u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21	Х	
	Gordon Gordon Corractor, Gordon (79), mile 1: 11 165. Complete Gorleuule I, Faits I aliu II			L

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Form **990** (2024)

Form 990 (2024) THE SENTENCING PROJECT
Part IV | Checklist of Required Schedules (continued)

	Continued)		V	
00	Did the executation report may then \$5,000 of events or other assistance to aview democtic individuals on		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			x
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current	22		$\stackrel{\frown}{\vdash}$
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	,	23	х	
24 a	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			$\overline{}$
ZTU	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the 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?	28a		x
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
·	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in noncash 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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			1
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<del></del>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
^-	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	07		x
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	37		$\vdash^{\Delta}$
38		38	х	1
Pai		1 30	21	
	Check if Schedule O contains a response or note to any line in this Part V			
		<u></u>	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 49			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
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Form 990 (2024) THE SENTENCING PROJECT

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

	continued)					
		ı	1 1		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		28			
<b>h</b>	filed for the calendar year ending with or within the year covered by this return  If at least one is reported on line 2a, did the organization file all required federal employment tax return	2a	•	2b	х	
b 3a				3a	-21	Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a		-	4a		Х
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne orga	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions are expressed in the contribution of t	ions o	r gifts			
_	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).	ruiooo i	arouidad to the navor?	7-		Х
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and sel If "Yes," did the organization notify the donor of the value of the goods or services provided?			7a 7b		Λ
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		uired	7.0		
С	to file Form 8282?			7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		•	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
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	d by th	ie			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а				9a		
b				9b		
10	Section 501(c)(7) organizations. Enter:	مد ا	I			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
	Gross income from members or shareholders	11a	1			
	Gross income from other sources. (Do not net amounts due or paid to other sources against	114				
-	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		•	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	<b>Note:</b> 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	ı	ı			
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c	•			v
14a				14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedules the exception (1960 tax on payments) of more than \$1,000,000 in remund			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			15		Х
	excess parachute payment(s) during the year?			13		22
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t inco	me?	16		Х
.5	If "Yes," complete Form 4720, Schedule O.	100	me?	.0		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	ctivitie	s			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					
					200	

Form **990** (2024) 432005 12-10-24

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

	Check if Schedule O contains a response or note to any line in this Part VI			X			
Sec	tion A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year						
	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 1b						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other						
	officer, director, trustee, or key employee?	2		Х			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision						
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X			
6	Did the organization have members or stockholders?	6		X			
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	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	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
а	The governing body?	8a	Х				
b	Each committee with authority to act on behalf of the governing body?	8b	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		Х			
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			
	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					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	Х				
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.						
12a	12a Did the organization have a written conflict of interest policy? If "No," go to line 13						
b	<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?						
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe						
	on Schedule O how this was done	12c	Х				
13	Did the organization have a written whistleblower policy?	13	Х				
14	Did the organization have a written document retention and destruction policy?	14	Х				
15	Did the process for determining compensation of the following persons include a review and approval by independent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official	15a	Х				
	Other officers or key employees of the organization	15b		Х			
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a						
	taxable entity during the year?	16a		Х			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's						
	exempt status with respect to such arrangements?	16b					
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filedAL, AR, CA, CO, CT, FL, GA, HI, IL	,KS	KY,	ME			
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)	s only)	availab	ole			
	for public inspection. Indicate how you made these available. Check all that apply.						
	X 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, an	d finan	cial				
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's books and records						
	KARA GOTSCH, EXECUTIVE DIRECTOR - 202-628-0871						
	1150 CONNECTICUT AVE. NW, 601, WASHINGTON, DC 20036						
432006	SEE SCHEDULE O FOR FULL LIST OF STATES	Forn	990	(2024)			

## 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

Check this box if neither the organization n	or any related	orga	niza	tion	con	nper	sat	ed any current officer, d	irector, or trustee.			
(A)	(B)				C)			(D)	(E)	(F)		
Name and title	Average	(do	Position (do not check more than one				one	Reportable	Reportable	Estimated		
	hours per	box	box, unles		oox, unless person is both an officer and a director/trustee)			is both	n an	compensation	compensation	amount of
	week (list any	_	<u> </u>			Π	T	from the	from related organizations	other compensation		
	hours for	direct				Ļ		organization	(W-2/1099-MISC/	from the		
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)	organization		
	organizations	trust	al tru		oyee	om pe		1099-NEC)	,	and related		
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations		
(1) KARA GOTSCH	line)	lud	lus	#	Ke	를 등 등	For					
EXECUTIVE DIRECTOR	40.00	1		х				195,000.	0.	26,207.		
(2) DANIEL BARASH	40.00			^		$\vdash$		193,000.	0.	20,207.		
DIRECTOR OF FINANCE AND OPERATIONS	40.00	1				x		136,643.	0.	33,353.		
(3) ASHLEY NELLIS	40.00									00,000		
CO-DIRECTOR OF RESEARCH						X		142,061.	0.	20,975.		
(4) NICOLE PORTER	40.00											
DIRECTOR OF ADVOCACY						X		137,580.	0.	20,973.		
(5) NAZGOL GHANDNOOSH	40.00	1							_			
CO-DIRECTOR OF RESEARCH						X		134,442.	0.	14,359.		
(6) JOSH ROVNER	40.00	1							_			
DIRECTOR OF YOUTH JUSTICE						X		120,007.	0.	21,861.		
(7) HENDERSON HILL	0.70											
PRESIDENT	<u> </u>	Х		X		<u> </u>		0.	0.	0.		
(8) SANTHA SONENBERG	0.70											
VICE-PRESIDENT	<u> </u>	Х		Х		_		0.	0.	0.		
(9) MARK MACDOUGALL	0.70			l								
TREASURER		Х		X		_		0.	0.	0.		
(10) ASHLEY MCSWAIN	0.70	.,		,,								
SECRETARY	0.70	Х		Х				0.	0.	0.		
(11) MARC M. HOWARD DIRECTOR	0.70	Х						0.	0.	0.		
(12) ANGELA J. DAVIS	0.70	^				┢		0.	0.	0.		
DIRECTOR	0.70	Х						0.	0.	0.		
(13) CYNTHIA JONES	0.70	<del></del>										
DIRECTOR		Х						0.	0.	0.		
(14) MARC MAUER	0.70											
DIRECTOR		Х						0.	0.	0.		
(15) EBONY UNDERWOOD	0.70											
DIRECTOR -SERVED FROM 1/24-4/24		Х				_		0.	0.	0.		
(16) JASON HERNANDEZ	0.70									_		
DIRECTOR		Х				_	_	0.	0.	0.		
		-										
										000		

Form 990 (2024)

Form 990 (2024) THE SENTE	ENCING F	RO	JΕ	СТ	l				52-1	<u>472</u> !	546	Р	age 8
Part VII   Section A. Officers, Directors, Trus	tees, Key Emp	oloye	ees,	and	l Hig	ghes	st C	ompensated Employee	s (continued)				
(A)	(B)	(C)					(D)	(E)			(F)		
Name and title	Average	(do		Posi		l than d	one	Reportable	Reportable	.	Es	timate	∍d
	hours per	box,	, unles	ss per	son i	s both	n an	compensation	compensation			nount	of
	week (list any		Jei ali	lu a u	recto	i / ii us	(66)	from	from related			other	
	hours for	lirecto						the organization	organization (W-2/1099-MIS			pensa om th	
	related	e or c	stee			sated		(W-2/1099-MISC/	1099-NEC)			anizat	
	organizations	truste	al trus		yee	mper		1099-NEC)	1000 1120)		_	d relat	
	below	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	Je	, ·			orga	anizati	ons
	line)	Indiv	Insti	Officer	Key	High	Former						
										$\dashv$			
1h Cubbatal								865,733.		0.	1 3	7 7	28.
1b Subtotal								0.000,700.		0.		,,,	0.
								865,733.		0.	13	7,7	
2 Total number of individuals (including but n	ot limited to th								000 of reportable			, , ,	
compensation from the organization	or inflited to th	036	iiste	u au	JOVE	) vvii	010	eceived more than \$100,	ooo or reportable	,			10
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director, truste	ee. k	ev e	lame	ove	e. or	hia	hest compensated emp	ovee on	[			
line 1a? If "Yes," complete Schedule J for s											3		х
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150											4	Х	
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes." com											5		Х
Section B. Independent Contractors	•												
1 Complete this table for your five highest co	mpensated ind	lepe	nder	nt co	ontra	actor	rs th	nat received more than \$	100,000 of comp	oensat	ion fro	om	
the organization. Report compensation for	the calendar ye	ear e	ndir	ng w	ith c	or wi	thin	the organization's tax y	ear.				
(A) (B)							(C						
Name and business							_	Description of s	ervices	C	ompe	nsatio	n
MERAKI COMMUNICATIONS GRO	-			_			- 1	STRATEGIC			2.5	^ =	4.5
1100 WYTHE ST, #1311, ALE	XANDRIA	,	٧A	2	23	⊥4	$\overline{}$	COMMUNICATION			36	3,7	<u>47.</u>
RICHARD MENDEL	ייי די	21	<b>0</b> 1	2			- 1	SENIOR RESEA	KCH		11	c	2.4
7211 LANARK ROAD, BALTIMO	KE, MD	<u> 4</u> 1	<u> </u>	<u> </u>			-	FELLOW			ТТ	o , 7	24.
WAYFINDING PARTNERS	ישטאז דיס	2	<b>Λ</b> Λ	1 7				UD CONCUT MEN	_		10	0 1	62
604 REGENT PI NE, WASHING	TOM, DC		υU	<b>1</b>				HR CONSULTING	J		ΤU	0,4	63.

Form **990** (2024)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

52-1472546

Form 990 (2024) THE SEN
Part VIII Statement of Revenue

		Check if Schedule O contains a response	or note to any lin	e in this Part VIII			
				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
					lunction revenue	business revenue	sections 512 - 514
SΩ	1 a	Federated campaigns <b>1a</b>					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues 1b					
င်္ခ ဗြ		Fundraising events 1c					
ffs,		Related organizations 1d					
ig je		e Government grants (contributions)					
Sir		_					
utio	т	All other contributions, gifts, grants, and	8 204 600				
들됨		similar amounts not included above 1f	8,204,600.				
out	_	Noncash contributions included in lines 1a-1f		0 204 600			
Og	h	Total. Add lines 1a-1f		8,204,600.			
			Business Code	46.005	46.005		
e S	2 a		900099	16,225.	16,225.		
e ≧	b	HONORARIA & OTHER INC.	900099	14,708.	14,708.		
Score	C	:					
ev	d	l					
Program Service Revenue	е						
<u>Ā</u>	f	All other program service revenue					
	g	Total. Add lines 2a-2f		30,933.			
	3	Investment income (including dividends, inter	est, and				
		other similar amounts)		240,396.			240,396.
	4	Income from investment of tax-exempt bond					
	5	Royalties		246.			246.
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)					
		Gross amount from sales of (i) Securities	(ii) Other				
	, ,	assets other than inventory <b>7a</b> 237,520					
	h	Less: cost or other basis	·				
ø.	N						
ğ	_						
ther Revenue		· /	•	-136,008.			-136,008.
Ä		Net gain or (loss)		-130,000.			-130,000.
‡	8 a	Gross income from fundraising events (not					
0		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 188a					
		Less: direct expenses8					
		Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See					
		Part IV, line 19					
	b	Less: direct expenses 9					
	c	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances10	a				
	b	Less: cost of goods sold10	b				
	С	Net income or (loss) from sales of inventory					
,			<b>Business Code</b>				
Miscellaneous Revenue	11 a	MISCELLANEOUS REVENUE	900099	6,500.	6,500.		
ane Duc	b						
elle eve	c						
<u>I</u> SC	d	All other revenue					
2		Total. Add lines 11a-11d		6,500.			
	12	Total revenue. See instructions		8,346,667.	37,433.	0.	104,634.

432009 12-10-24

Form **990** (2024)

## Form 990 (2024) THE SENTENCING PROJECT Part IX Statement of Functional Expenses

Check if Schedule C contains a response or note to any line in this Part IX   (P)	Secti	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All othe	r organizations must com	nplete column (A).	
Do not include amounts reported on lines 60, 70, 86, 95, and 100 of Part VIII. Int 21	0001				.,p.:ete ee:a::::: (; y:	X
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 individuals. See Part IV, line 23 Grants and other assistance to foreign individuals. See Part IV, line 24 Bernetits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of included above to disqualified persons (as offined under section 4958(1)11) and persons of sosticitied in section 4958(1)11) and persons of sosticitied in section 4958(1)11 and 493(1)11 and 493(1		not include amounts reported on lines 6b,	(A)	<b>(B)</b> Program service	Management and	<b>(D)</b> Fundraising
2 Garats and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 12 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 8 Pension plan acruals and contributions (include section 401(k) and 403(k) employer contribution	1	Grants and other assistance to domestic organizations				
individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current efficers, directors, trustees, and key employees 6 Compensation of unduded above to disqualified persons (as defined under section 4958(I)(1)) and persons discribed in section 4958(I)(1) and 4958(I) and 49		and domestic governments. See Part IV, line 21	204,266.	204,266.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16 and 16 and 16 compensation of current officers, directors, trustees, and key employees contributions (include gestion of current officers, directors, trustees, and key employees and source and source of sequential gestion of section 4988(I)(11) and persons described in an analysis of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 193, 807. 71,795. 11,102. 10,910 along the section 4988(II) and 193, 807. 71,795. 11,102. 10,910 along the section 4988(II) and 193, 807. 71,795. 11,102. 10,910 along the section 4988(II) and 193, 807. 71,795. 11,409. 16,393 (Conferences, conventions, and meetings 193, 807. 71,795. 11,409. 16,393 (Conferences, conventions, and meeting	2	Grants and other assistance to domestic				
organizations, foreign governments, and foreign invividuals. See Part IV, lines 15 and 16  4 Benefits paid to or for members  5 Compensation of current officers, directors, trustees, and key employees  6 Compensation not included above to disqualified persons (as defined under section 4958((r)3)(8)  7 Other salaries and wages  1,915,198. 1,443,523. 275,113. 196,562  8 Pension plan acruals and contributions (include section 4958((r)3)(8)  9 Other employee benefits  10 Payroli taxee  178,921. 130,785. 28,926. 19,210  11 Fees for services (nonemployees):  1		individuals. See Part IV, line 22				
individuals. See Part IV, lines 15 and 16  4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(r)(3))8) 7 Other saliers and wages 8 Pension plan accruals and contributions (include section 4958(r)(3)8) 9 Other saliers and wages 1, 915, 198. 1, 443, 523. 275, 113. 196, 562 8 Pension plan accruals and contributions (include section 401(k) and 403(t) employer contributions) 9 Other employee benefits 225, 845. 172, 682. 36, 720. 16, 443 10 Payroll taxes 178, 921. 130, 785. 28, 926. 19, 210 1 Fees for services (nonemployees): a Management 1 Fees for services (nonemployees): a Management 1 See See Services (nonemployees): a Management 2 Legal 5 6, 127. 40, 891. 15, 236 C Accounting 9 8, 292. 98, 292. 40 Lobbying 9 Professional fundraising services. See Part IV, line 17 Investment management fees 9 Other. (If line 11g amount exceeds 0% of line 25, column (A), amount, its line 11g expenses on Sch 0.) 10 Op. 218. 49, 669. 1, 425. 58, 124 11 Investment management fees 12 Advertising and promotion 10 Occupancy 128, 627. 98, 446. 15, 221. 14, 960 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 3, 872. 36, 173. 1, 409. 16, 393 16 Payments of travel or entertainment expenses for any federal, state, or local public officials (128, 346) 10 DUES (SUBS)/REG FEES 15 3, 975. 36, 173. 1, 409. 16, 393 10 DUES (SUBS)/REG FEES 15 3, 975. 36, 173. 1, 409. 16, 393 10 DUES (SUBS)/REG FEES 15 3, 975. 36, 173. 1, 409. 16, 393 10 DUES (SUBS)/REG FEES 15 3, 975. 36, 173. 1, 409. 16, 393 10 DUES (SUBS)/REG FEES 15 3, 975. 36, 173. 1, 409. 16, 393 10 DUES (SUBS)/REG FEES 10 All other expenses	3	· ·				
## Banefits paid to or for members Compensation of current officers, directors, trustees, and key employees   Compensation not included above to disqualified persons (as defined under section 4958(r)(1)) and persons described in section 4958(r)(1) and persons described in section 4958(r)(3)(8)   Compensation not included above to disqualified persons (as defined under section 4958(r)(3)(8)   Compensation not included above to disqualified persons (as defined under section 4958(r)(1)) and persons described in section 4958(r)(3)(8)   Compensation of current officers and wages   Compensation of current officers and wages   Compensation 4018(r) and 403(p) employer contributions (include section 403(p) employer contributions (include						
5 Compensation of current officers, directors, trustees, and key employees trustees, and key employees proposed and persons (as defined under section 498(0)(1)) and persons (as defined under section 498(0)(1)) and persons (as defined under section 498(0)(3)(8)  7 Other salaries and wages  8 Persion plan accruais and contributions (include section 49(1)) and policy and wages section 49(1)) and persons (as defined under section 49(1)) and persons (as defined under section 49(1)) and defined section 49(1)) and defined section 49(1)) and defined section 49(1) and wages  8 Persion plan accruais and contributions (include section 49(1)) and persons (as defined under section 49(1)) and defined section 49(1)) and defined section 49(1)) and defined section 49(1) and wages  9 Other employee benefits  1 7, 915, 198. 1, 443, 523. 275, 113. 196, 562  2 25, 845. 172, 682. 36, 720. 16, 443  178, 921. 130, 785. 28, 926. 19, 210  178, 921. 130, 785. 28, 926. 19, 210  179, 189, 191. 130, 785. 28, 926. 19, 210  189, 191. 140, 191. 140, 191. 140, 191. 140, 191.						
tustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Chris employee benefits 1 1,915,198. 1,443,523. 275,113. 196,562 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Chris employee benefits 225,845. 172,682. 36,720. 16,443 10 Payroll taxes 1 178,921. 130,785. 28,926. 19,210 11 Fees for services (incemployees): 1	4					
6 Compensation not included above to disqualified persons (as defined under section 4958(c)(3)(8)) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer (include 401(k) and 403(b) employer (include 401(k) and 401(k) and 403(k) employer (include 401(k) and 403(k) employer (include 401(k) and 401(k) employer	5		005 600	06 681	05 550	21 440
persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(g)(3)(8)  7 Other salaries and vages  8 Pension plan accruals and contributions (include section 401(k) and 403(t) employer contributions)  9 Cher employee benefits  10 Payroll taxes  178, 921, 130, 785, 28, 926, 19, 210  11 Fees for services (nonemployees):  a Management  135, 252, 95, 926, 24, 749, 14, 577  b Legal  56, 127, 40, 891, 15, 236  c Accounting  98, 292, 98, 292, 98, 292, 15, 236  c Professional fundraising services. See Part IV, line 17 (Investment management fees)  9 Other. (If line 11g amount exceeds 10% of line 25, 201mn (A), amount, list line 11g expenses on Sch O.) (109, 218, 49, 669), 1, 425, 58, 124  13 Office expenses  70, 989, 25, 468, 15, 395, 30, 126  16 Occupancy  17 Travel  18 Payments of travel or entertainment expenses for any federal, state, or local public officials for any federal, state, or local public officials on the federal above, first interest above, fir			225,699.	96,671.	97,579.	31,449.
persons described in section 4958(c)(3)(8) 7 Other salaries and wages 8 Pension plan accruals and vages 9 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 178,921, 130,785, 28,926, 19,210 11 Fees for services (nonemployees):  a Management 135,252, 95,926, 24,749, 14,577 b Legal 56,127, 40,891, 15,236 c Accounting 9 Ry, 292, 98, 292, 98, 292, 98, 292 d Lobbying 9 Cher. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch. O) 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Timest 11 Person of the payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Timest 11 Payments to affiliates 12 Depreciation, depletion, and amortization lansurance 13 Insurance 14 Information technology 12 Payments to affiliates 15 Depreciation, depletion, and amortization lansurance 16 Occupancy 17 Travel 18 Payments to affiliates 19 Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Depreciation, depletion, and amortization lansurance 13 Insurance 14 Information technology 18 Payments to affiliates 19 Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 19 Conferences conventions, and meetings 19 Conferences conventions and meetings 10 Interest 10 Interest 11 Payments to affiliates 12 Depreciation, depletion, and amortization lansurance 13 Insurance 14 Information technology 15 Payments to affiliates 16 Depreciation, depletion, and amortization lansurance 17 Tayle 18 Payments to affiliates 19 Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Depreciation, depletion, and amortization lansurance 13 Insurance 14 Information technol	6					
7 Other salaries and wages 8 Pension plan accruais and contributions (include section 401k) and 403(b) gemployer contributions) 9 Other employee benefits 10 Payroll taxes 11 Pees for services (nonemployees): a Management b Legal 135,252. 95,926. 24,749. 14,577 b Legal 156,127. d Lobbying 234,566. e Professional fundraising services. See Part IV, line 17 Investment management fees 9 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 12g expenses on Sch 0.) 17 Travel 18 Occupancy 19 Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 10 Conferences, conventions, and meetings 11,915,198. 1,943,523. 275,113. 196,562 12,167 172,682. 36,720. 112,862. 12,167 1802. 36,720. 110,443 178,921. 130,785. 28,926. 19,210. 144,577 156,127. 157,236 156,127. 157,236 156,127. 167,237 177,478. 177,47						
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 92,358. 67,329. 12,862. 12,167 94 Other employee benefits 178,921. 130,785. 28,926. 19,210 178 Peses for services (nonemployees): 18 Management	_	· · · · · · · · · · · · · · · · · · ·	1 015 100	1 442 502	275 112	106 560
Section 401(k) and 403(b) employer contributions   92,358. 67,329. 12,862. 12,167.			1,915,198.	1,443,543.	4/5,113.	190,302.
9 Other employee benefits 10 Payroll taxes 178,921. 130,785. 28,926. 19,210 178,921. 130,785. 28,926. 19,210 178,921. 130,785. 28,926. 19,210 178,921. 130,785. 28,926. 19,210 178,921. 130,785. 28,926. 19,210 178,921. 130,785. 28,926. 19,210 184,921. 135,252. 95,926. 24,749. 14,577 185 Legal 56,127. 40,891. 15,236 182,002. 82,002. 82,002. 98,292. 98,292. 10 182,002. 82,002. 82,002. 10 183,002. 82,002. 82,002. 10 184,1915. 822,475. 17,478. 1,962 184,1915. 822,475. 17,478. 1,962 184,1915. 822,475. 17,478. 1,962 184,1915. 822,475. 17,478. 1,962 185,001mm (A), amount, list line 11g expenses on Sch 0.0) 184,1915. 822,475. 17,478. 1,962 184,1915. 822,475. 17,478. 1,962 185,001mm (A), amount, list line 11g expenses on Sch 0.0) 185,001mm (A), amount, list line 11g expenses on Sch 0.0) 186,001mm (A), amount, list line 11g expenses on Sch 0.0) 187,001mm (A), amount, list line 11g expenses on Sch 0.0) 188,001mm (A), amount, list line 11g expenses on Sch 0.0) 189,002mm (A), amount, list line 11g expenses on Sch 0.0) 199,002mm (A), amount, list line 28, amount, list line 28, column (A), amou	8	· · · · · · · · · · · · · · · · · · ·	02 250	67 220	12 062	10 167
178,921   130,785   28,926   19,210	_		74,330.	172 602	14,004.	14,10/·
11 Fees for services (nonemployees): a Management					30,740.	10,443.
a Management b Legal			1/0,921.	130,765.	20,920.	19,210.
b Legal		-	125 252	05 026	24 740	1/ 577
c Accounting		-		95,920.		15 226
d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)  2 Advertising and promotion 10 Office expenses 10 Office expenses 11 Office expenses 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Payments to affiliates 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses on tine 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on schedule 0.) 24 MAIL HOUSE SERVICES 25 DUBS/SUBS/REG FEES 26 PROFESSIONAL DEVELOPMEN d MERCHANT & BANK FEES 26 All other expenses 27 All other expenses 28 All other expenses 29 All other expenses 30 Against A			98 292		98 292	13,230.
e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 24g expenses on Sch 0.)  12 Advertising and promotion 109,218. 49,669. 1,425. 58,124 13 Office expenses 170,989. 25,468. 15,395. 30,126 14 Information technology 15 Royalties 16 Occupancy 128,627. 98,446. 15,221. 14,960 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Insurance 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses literize expenses on tine 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) 2a MAIL HOUSE SERVICES 2b DUES/SUBS/REG FEES 2 PROFESSIONAL DEVELOPMEN 31,354. 22,805. 5,658. 2,891 4 Other expenses 4 Interexpenses 4 Other expenses 4 Other expenses 5 Other expenses 5 Other expenses 6 Other expenses 7 Other expenses 7 Other expenses 7 Other expenses 7 Other expenses on towered above. (List miscellaneous expenses on Schodule 0.) 8 Other expenses on the 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) 8 Other expenses on the 24e. If line 24e expenses on Schodule 0.) 9 Other expenses on the 24e. If line 24e expenses on Schodule 0.) 9 Other expenses on the 24e. If line 24e expenses on Schodule 0.) 9 Other expenses on the 24e. If line 24e expenses on Schodule 0.) 9 Other expenses on the 24e. If line 24e expenses on Schodule 0.) 9 Other expenses on the 24e. If line 24e expenses on Schodule 0.) 9 Other expenses on the 24e. If line 24e expenses on Schodule 0.) 9 Other expenses on the 24e. If line 24e expenses on Schodule 0.) 9 Other expenses on the 24e. If line 24e expenses on Schodule 0.) 9 Other expenses on the 24e. If line 24e expenses on Schodule 0.) 16 Other expenses on the 24e. If line 24e expenses			82 002	82 002	90,292.	
f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)  Advertising and promotion  109,218. 49,669. 1,425. 58,124  100,9218. 49,669. 1,425. 58,124  101,9218. 49,669. 1,425. 58,124  101,9218. 49,669. 1,425. 58,124  101,9218. 49,669. 1,425. 58,124  101,9218. 49,669. 1,425. 58,124  101,9218. 49,669. 1,425. 58,124  101,9218. 49,669. 1,425. 58,124  102,930. 4,121. 24,969  103,931. 103,126. 15,395. 30,126  104. Information technology 92,020. 62,930. 4,121. 24,969  105. Royalties  106. Occupancy 128,627. 98,446. 15,221. 14,960  117. Travel 128,627. 98,446. 15,221. 14,960  118. Payments of travel or entertainment expenses for any federal, state, or local public officials  199. Conferences, conventions, and meetings 440,145. 430,260. 6,268. 3,617  101 Interest  102. Depreciation, depletion, and amortization 93,807. 71,795. 11,102. 10,910  103,872. 3,872. 3,872.  104. Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.  108,149. 118. 119. 119. 119. 119. 119. 119. 11		, , , , , , , , , , , , , , , , , , , ,		02,002.		23/ 566
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)  841,915. 822,475. 17,478. 1,962  Advertising and promotion 109,218. 49,669. 1,425. 58,124  70,989. 25,468. 15,395. 30,126  100,000 62,930. 4,121. 24,969  101,000 62,930. 4,121. 24,969  102,000 62,930. 4,121. 24,969  103,000 62,930. 4,121. 24,969  104,960 62,930. 4,121. 24,969  105,000 62,930. 4,121. 24,969  106,000 62,930. 4,121. 24,969  107,100 62,930. 4,121. 24,969  108,000 62,930. 4,121. 24,969  109,000 62,930. 4,121. 1,000  109,000 62,930. 4,121. 1,000  109,000 62,930. 4,121. 1,000  109,000 62,930. 4,121. 1,000  109,000 62,930. 4,121. 1,000  109,000 62,930. 4,121. 1,000  109,000 62,930. 4,121. 1,000  109,000 62,930. 4,121. 1,000  109,000 62,930. 4,121. 1,000  109,000 62,930. 4,121. 1,000  109,000 62,930. 4,121. 1,00			234,300.			234,300.
Column (A), amount, list line 11g expenses on Sch 0.)   841, 915.   822, 475.   17, 478.   1, 962		I				
12 Advertising and promotion 109,218. 49,669. 1,425. 58,124 13 Office expenses 110formation technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on Schedule 0.) 24 MAIL HOUSE SERVICES 25 DUES/SUBS/REG FEES 26 PROFESSIONAL DEVELOPMEN directors 26 MERCHANT & BANK FEES 26 All other expenses 27 Office expenses 28 109, 218. 49, 669. 1, 425. 58, 124 29 124, 969 29, 020. 62, 930. 4, 121. 24, 969 29, 020. 62, 930. 4, 121. 24, 969 20, 128, 627. 98, 446. 15, 221. 14, 960 2124, 969 2128, 627. 98, 446. 15, 221. 14, 960 2129, 321. 107, 195. 10, 321. 6, 075 24 40, 145. 430, 260. 6, 268. 3, 617 25 11, 102. 10, 910 26, 3872. 3, 872. 3	9		841 915.	822 475.	17 478	1 962.
13 Office expenses 70,989. 25,468. 15,395. 30,126 14 Information technology 92,020. 62,930. 4,121. 24,969 15 Royalties 128,627. 98,446. 15,221. 14,960 17 Travel 123,591. 107,195. 10,321. 6,075 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 3,872. 3,872. 3,872. 3,872. 24 Other expenses. Itemize expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) a MAIL HOUSE SERVICES 5 DUES/SUBS/REG FEES 53,975. 36,173. 1,409. 16,393 c PROFESSIONAL DEVELOPMEN 4 MERCHANT & BANK FEES 6,6677. 3,239. 3,054. 384	12		109.218.			58.124.
14 Information technology       92,020.       62,930.       4,121.       24,969         15 Royalties       16 Occupancy       128,627.       98,446.       15,221.       14,960         17 Travel       123,591.       107,195.       10,321.       6,075         18 Payments of travel or entertainment expenses for any federal, state, or local public officials       440,145.       430,260.       6,268.       3,617         10 Interest       Interest       93,807.       71,795.       11,102.       10,910         21 Payments to affiliates       93,807.       71,795.       11,102.       10,910         22 Depreciation, depletion, and amortization Insurance       93,872.       3,872.       3,872.         24 Other expenses, Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)       3,872.       128,346.       128,346.         b DUES/SUBS/REG FEES       53,975.       36,173.       1,409.       16,393         c PROFESSIONAL DEVELOPMEN d MERCHANT & BANK FEES       26,337.       26,337.       26,337.         e All other expenses       6,677.       3,239.       3,054.       384			70.989.			
15   Royalties     128   627   98   446   15   221   14   960       17   Travel						
16 Occupancy       128,627.       98,446.       15,221.       14,960         17 Travel       123,591.       107,195.       10,321.       6,075         18 Payments of travel or entertainment expenses for any federal, state, or local public officials       440,145.       430,260.       6,268.       3,617         19 Conferences, conventions, and meetings       440,145.       430,260.       6,268.       3,617         20 Interest       21 Payments to affiliates       93,807.       71,795.       11,102.       10,910         23 Insurance       3,872.       3,872.         24 Other expenses. Itemize expenses not covered above. (List miscellameous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)       128,346.       128,346.         2 DUES/SUBS/REG FEES       53,975.       36,173.       1,409.       16,393         2 PROFESSIONAL DEVELOPMEN d MERCHANT & BANK FEES       26,337.       26,337.         2 All other expenses       6,677.       3,239.       3,054.       384			5=70=01	02,0001		
17 Travel       123,591.       107,195.       10,321.       6,075         18 Payments of travel or entertainment expenses for any federal, state, or local public officials       440,145.       430,260.       6,268.       3,617         20 Interest       21 Payments to affiliates       22 Depreciation, depletion, and amortization       93,807.       71,795.       11,102.       10,910         23 Insurance       3,872.       3,872.         24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25c, column (A), amount, list line 24e expenses on Schedule 0.)       128,346.       128,346.         b DUES/SUBS/REG FEES       53,975.       36,173.       1,409.       16,393         c PROFESSIONAL DEVELOPMEN d MERCHANT & BANK FEES       26,337.       26,337.       26,337.         e All other expenses       6,677.       3,239.       3,054.       384		I	128,627.	98,446.	15,221.	14.960.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials       440,145. 430,260. 6,268. 3,617         19 Conferences, conventions, and meetings       440,145. 430,260. 6,268. 3,617         20 Interest       93,807. 71,795. 11,102. 10,910         21 Payments to affiliates       93,807. 71,795. 11,102. 10,910         22 Depreciation, depletion, and amortization       93,807. 71,795. 11,102. 10,910         23 Insurance       3,872. 3,872.         24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)       128,346. 128,		Travel				6,075.
for any federal, state, or local public officials  19			- ,	,	, ,	, ,
19 Conferences, conventions, and meetings Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)  a MAIL HOUSE SERVICES b DUES/SUBS/REG FEES c PROFESSIONAL DEVELOPMEN d MERCHANT & BANK FEES e All other expenses  A40,145. 430,260. 6,268. 3,617  11,102. 10,910  3,872.  128,346. 3,872.  128,346. 128		,				
20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)  a MAIL HOUSE SERVICES b DUES/SUBS/REG FEES c PROFESSIONAL DEVELOPMEN d MERCHANT & BANK FEES e All other expenses  6,677. 3,239. 3,054. 384	19		440,145.	430,260.	6,268.	3,617.
Payments to affiliates   Payments to affiliate   Pay		·	-	-		•
22 Depreciation, depletion, and amortization       93,807.       71,795.       11,102.       10,910         23 Insurance       3,872.       3,872.         24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)       128,346.       128,346.         a MAIL HOUSE SERVICES       53,975.       36,173.       1,409.       16,393         c PROFESSIONAL DEVELOPMEN d MERCHANT & BANK FEES       26,337.       26,337.       26,337.         e All other expenses       6,677.       3,239.       3,054.       384						
3   18   18   18   18   18   18   18				71,795.		10,910.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)       128,346         a MAIL HOUSE SERVICES       128,346         b DUES/SUBS/REG FEES       53,975       36,173       1,409       16,393         c PROFESSIONAL DEVELOPMEN d MERCHANT & BANK FEES       26,337       26,337       26,337         e All other expenses       6,677       3,239       3,054       384	23				3,872.	
a MAIL HOUSE SERVICES       128,346.       128,346         b DUES/SUBS/REG FEES       53,975.       36,173.       1,409.       16,393         c PROFESSIONAL DEVELOPMEN d MERCHANT & BANK FEES       26,337.       26,337.       26,337.         e All other expenses       6,677.       3,239.       3,054.       384	24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
b DUES/SUBS/REG FEES c PROFESSIONAL DEVELOPMEN d MERCHANT & BANK FEES e All other expenses  53,975. 36,173. 1,409. 16,393 22,805. 5,658. 2,891 26,337. 26,337.	9		128.346.			128.346
c PROFESSIONAL DEVELOPMEN 31,354. 22,805. 5,658. 2,891 d MERCHANT & BANK FEES 26,337. 26,337. e All other expenses 6,677. 3,239. 3,054. 384				36.173.	1.409.	
d MERCHANT & BANK FEES         26,337.         26,337.           e All other expenses         6,677.         3,239.         3,054.         384	-					2,891.
e All other expenses 6,677. 3,239. 3,054. 384	_			,		=,051
F F00 000 4 000 C00 F0C F00 000 000				3,239.		384.
						838,967.
26 Joint costs. Complete this line only if the organization			.,,	, : = = , = = 0	,	,
reported in column (B) joint costs from a combined		, , ,				
educational campaign and fundraising solicitation.						
Check here if following SOP 98-2 (ASC 958-720)						

Par	rt X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	1,931,844.	1	2,166,508.		
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net	1,004,648.	3	3,489,208.		
	4	Accounts receivable, net			4		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqu	sons (as defined				
		under section 4958(f)(1)), and persons describ	ed in sect	ion 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
₹	9	Prepaid expenses and deferred charges			66,056.	9	57,050.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	321,641.			
	b	Less: accumulated depreciation		229,680.	166,489.		91,961. 4,280,021.
	11	Investments - publicly traded securities			4,018,417.	11	4,280,021.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, lin			13		
	14	Intangible assets		06.010	14	216 222	
	15	Other assets. See Part IV, line 11		86,919.	15	316,923.	
	16	Total assets. Add lines 1 through 15 (must ed			7,274,373.	16	10,401,671.
	17	Accounts payable and accrued expenses	<b> </b>	165,728.	17	226,830.	
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
ies	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, suk				00	
Lia	00	controlled entity or family member of any of the				22	
	23 24	Secured mortgages and notes payable to unre Unsecured notes and loans payable to unrelate		·		24	
	25	Other liabilities (including federal income tax,	-			24	
	25	parties, and other liabilities not included on lin					
		of Schedule D	•	·	363,489.	25	351,372.
	26				529,217.		578,202.
		Organizations that follow FASB ASC 958, c			<u> </u>		<u> </u>
es		and complete lines 27, 28, 32, and 33.					
auc	27	Net assets without donor restrictions			4,303,910.	27	4,915,212.
Bal	28	Net assets with donor restrictions			2,441,246.	28	4,908,257.
p		Organizations that do not follow FASB ASC					
Ī.		and complete lines 29 through 33.					
ğ	29	Capital stock or trust principal, or current fund	ds			29	
set	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances	6,745,156.	32	9,823,469.		
	33	Total liabilities and net assets/fund balances			7,274,373.	33	10,401,671.

Pai	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)		8,34				
2	Total expenses (must equal Part IX, column (A), line 25)		5,59				
3	Revenue less expenses. Subtract line 2 from line 1		2,74				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6,74	5,1	<u>56.</u>		
5	Net unrealized gains (losses) on investments	5	33	1,0	45.		
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	9,82	3,4	69.		
Pai	rt XII Financial Statements and Reporting	•					
	Check if Schedule O contains a response or note to any line in this Part XII				X		
				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 on Schedule	O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed						
	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	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate						
	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?						
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the						
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За		х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b				
	, , , , , , , , , , , , , , , , , , , ,			990	(2024)		

432012 12-10-24

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public

OMB No. 1545-0047

Name of the organization

\_\_\_\_

Employer identification number

THE SENTENCING PROJECT 52-1472546 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. 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).) 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving 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). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

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

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

Sec	ction A. Public Support		·				
Cale	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3579122.	5166558.	4852090.	3955725.	8204600.	25758095.
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	3579122.	5166558.	4852090.	3955725.	8204600.	25758095.
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)						9290875.
6	Public support. Subtract line 5 from line 4.						16467220.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7	Amounts from line 4	3579122.	5166558.	4852090.	3955725.	8204600.	25758095.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	41,573.	178,596.	102,462.	182,759.	240,396.	745,786.
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.)	13,979.	4,276.	9,260.	28,769.	32,433.	
11	<b>Total support.</b> Add lines 7 through 10						26592598.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	28,179.
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third, f	fourth, or fifth tax y	ear as a section 5	01(c)(3)	
_	organization, check this box and stor						
	ction C. Computation of Publi						
	Public support percentage for 2024 (I					14	61.92 %
	Public support percentage from 2023					15	67.47 <u>%</u>
16a	33 1/3% support test - 2024. If the						
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2023. If the	•		•		•	
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	re. Explain in Part	VI how the organi	zation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization		Ш
b	10% -facts-and-circumstances test	- 2023. If the org	anization did not d	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, chec	ck this box and st	op here. Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation	
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instruction	s
						Schedule A	(Form 990) 2024

### 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.)

Sec	etion A. Public Support	siow, picase comp	note r art ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
2	include any "unusual grants.")  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 business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
•	the organization without charge						
	<b>Total.</b> Add lines 1 through 5						
	3 received from disqualified persons						
D	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8 Sec	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9	Amounts from line 6						
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						
	Net income from unrelated business activities not included on 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 the	· ·		•	•	. , . ,	
	check this box and stop here	<u> </u>					
	ction C. Computation of Publi					1 1	
	Public support percentage for 2024 (li		· ·	column (f))		15	<u>%</u>
	Public support percentage from 2023		-			16	<u>%</u>
	ction D. Computation of Inves			in 10 milion (0)		147	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2			on line 14 and line		18	7 is not
198	33 1/3% support tests - 2024. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2023. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and
00	line 18 is not more than 33 1/3%, che						
∠U	<b>Private foundation.</b> If the organization	o did not check a	DOX OR LINE 14 19	a or ign check th	us nox and see ins	SITUCTIONS	1 1

## Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	3a		
	Sa		
	OI.		
	3b		
	_		
	3c		
	4a		
	4b		
	4c		
	5a		
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	5b		
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	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
_	_		

Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	e organization accepted a gift or contribution from any of the following persons?			
а	A pers	on who directly or indirectly controls, either alone or together with persons described on lines 11b and			
		elow, the governing body of a supported organization?	11a		
		ly member of a person described on line 11a above?	11b		
		controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
Sact	provide	e detail in Part VI. 5. Type I Supporting Organizations	11c		
Jeci	ם ווטו.	. Type i Supporting Organizations		Vaa	Na
1	Did the	e governing body, members of the governing body, officers acting in their official capacity, or membership of one or		Yes	No
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directo	ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		vely operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		zation, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the rted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
		e organization operate for the benefit of any supported organization other than the supported			
		zation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part V	how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	superv	ised, or controlled the supporting organization.	2		
Sect	ion C	. Type II Supporting Organizations			
		r		Yes	No
		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		tees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed	_		
Sect	the sup	oported organization(s).  All Type III Supporting Organizations	1		
-		True Type in Supporting Organizations		Yes	No
1	Did the	e organization provide to each of its supported organizations, by the last day of the fifth month of the		163	NO
		zation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		i) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	•	zation's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	-	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		zation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the org	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reas	son of the relationship described on line 2, above, did the organization's supported organizations have a			
	signific	cant voice in the organization's investment policies and in directing the use of the organization's			
		e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Caat	suppor	rted organizations played in this regard.  Type III Functionally Integrated Supporting Organizations	3		
		the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	•		
a		The organization satisfied the Activities Test. <i>Complete</i> <b>line 2</b> <i>below.</i> The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below.</i>			
b c		The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental			
Ū		entity (see instructions).			
2		ies Test. <b>Answer lines 2a and 2b below.</b>		Yes	No
а	Did sul	bstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		oported 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 th	ne organization was responsive to those supported organizations, and how the organization determined			
	that the	ese activities constituted substantially all of its activities.	2a		
		e activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
		more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		I the reasons for the organization's position that its supported organization(s) would have engaged in			
		activities but for the organization's involvement.	2b		
		of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
		e organization have the power to regularly appoint or elect a majority of the officers, directors, or es of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .	20		
		e organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
		supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
		,,, manager and the second programmed and the second programme		'	

Pa	rt V   Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on N	Nov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus		,	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or	<del>                                     </del>		
U	collection of gross income or for management, conservation, or			
		6		
	maintenance of property held for production of income (see instructions)	7		
7	Other expenses (see instructions)	8		
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)			(D) C:
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
•	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional		d Type III supporting orga	nization (see
•	inetructions	any micograte	a Type in supporting diga	incadon (300

Schedule A (Form 990) 2024

Schedule A (Form 990) 2024

e Excess from 2024

Part VI	Supplemental Information					
raitvi	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;					
	Part IV Section A lines 1, 2, 3h, 3c, 4h, 4c, 5a, 6, 9a, 9h, 9c, 11a, 11h, and 11c; Part IV Section B, lines 1, and 2; Part IV Section C					
	line 1. Deat W. Cockier D. Lines D. and G. Deat W. Cockier E. Lines 1.6. Go Ob. Co. and Ch. Deat W. Cockier D. Lines 1.6. Deat W.					
	ille 1, Part V, Section D, illes 2 and 3, Part IV, Section E, lines 10, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V,					
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)					
	(See instructions.)					
	(See instructions.)					
_						

## Schedule B (Form 990)

(Rev. December 2024) Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization

THE SENTENCING PROJECT

Employer identification number

52-1472546

Organization type (check one):							
Filers of:		Section:					
Form 990 or 990-EZ		$\boxed{\textbf{X}}$ 501(c)( $3$ ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		527 political organization					
Form 990	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
	nly a section 501(c)(7	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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), 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 year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box 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 <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 requirements of Schedule B (Form 990).					

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

Schedule B (Form 990) (Rev. 12-2024)

## THE SENTENCING PROJECT

52-1472546

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1		\$ <u>1,000,000</u> .	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		\$3,407,725.	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			
3		\$315,000.	Person X Payroll			
(a)	(b)	(c)	(d)			
	Name, address, and ZIP + 4	\$ 330,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
5		\$\$	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			
6		\$800,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			

Name of organization Employer identification number

#### THE SENTENCING PROJECT 52-1472546 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 7 X Person **Payroll** 250,000. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

## THE SENTENCING PROJECT

52-1472546

Part II	Noncash Property (see instructions). Use duplicate copies of Part I	I 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
	25	  \$	le R (Form 990) (Rev. 12-2024)

Name of organization **Employer identification number** THE SENTENCING PROJECT 52-1472546 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)

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

	ion 501(c)(4), (5), or (6) organizat	ions: Complete Part III.		T_			
Name of	organization			En	mployer identification number (EIN)		
<b>.</b>	THE SEN	TENCING PROJECT	1 1' 504( )		52-1472546		
Part I	-A   Complete if the org	anization is exempt und	der section 501(c)	or is a section 527	organization.		
2 Poli	vide a description of the organiz tical campaign activity expendit unteer hours for political campai	ures					
Part I	B Complete if the org	anization is exempt und	der section 501(c)(	(3).			
1 Ent	er the amount of any excise tax	incurred by the organization un	der section 4955		\$		
	er the amount of any excise tax						
	e organization incurred a section						
<b>4a</b> Wa	s a correction made?				Yes No		
	es," describe in Part IV.						
Part I	C Complete if the org	anization is exempt und	der section 501(c),	except section 501	(c)(3).		
<b>1</b> Ent	er the amount directly expended	I by the filing organization for se	ection 527 exempt func	tion activities	\$		
	er the amount of the filing organ		•				
	mpt function activities				\$		
	al exempt function expenditures			•			
	17b						
	the filing organization file Form						
	er the names, addresses, and El anization listed, enter the amour						
•	mptly and directly delivered to a			•			
•	dditional space is needed, provid		, odom do diooparato oog	grogatou faria of a pointion	a donori domininto (i 710).		
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	m (e) Amount of political		
	(a) Name	(b) / (dd 000	(0) 2	filing organization's	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) 2024

		ING PROJECT			472546 Page 2	
Part II-A Complete if the org	anization is exe	npt under section	1 501(c)(3) and file	d Form 5768 (ele	ction under	
section 501(h)).						
A Check if the filing organiza	tion belongs to an aff	iliated group (and list in	Part IV each affiliated	group member's name	, address, EIN,	
expenses, and shar	re of excess lobbying	expenditures).				
B Check if the filing organiza	tion checked box A a	nd "limited control" pro	visions apply.			
Limi	ts on Lobbying Expe	nditures		(a) Filing	(b) Affiliated group	
		unts paid or incurred.)		organization's totals	totals	
1a Total lobbying expenditures to influ				67,684.		
<b>b</b> Total lobbying expenditures to influ	-			121,473. 189,157.		
	<ul><li>c Total lobbying expenditures (add lines 1a and 1b)</li><li>d Other exempt purpose expenditures</li></ul>					
d Other exempt purpose expenditure	5,410,242.					
e Total exempt purpose expenditure				5,599,399. 429,970.		
f Lobbying nontaxable amount. Ente				449,970.		
IF the amount on line 1e, column (a) o		the lobbying nontaxab	ie amount is:			
not over \$500,000 20% of the amount on line 1e.  over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000.			222 2V24 \$E00 000			
over \$500,000 but not over \$1,000			·			
over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000.						
over \$1,500,000 but not over \$17,000,000         \$225,000 plus 5% of the excess over \$1,500,000.           over \$17,000,000         \$1,000,000.						
g Grassroots nontaxable amount (en		,000.	<u> </u>	107,493.		
h Subtract line 1g from line 1a. If zer	, ,			0.		
i Subtract line 1f from line 1c. If zero				0.		
i If there is an amount other than ze	,			•		
reporting section 4911 tax for this				Γ	Yes No	
reperung economic return and anno		eraging Period Under				
(Some organizations the			• •	f the five columns be	low.	
	See the separ	ate instructions for lin	nes 2a through 2f.)			
	Lobbying Expe	nditures During 4-Yea	r Averaging Period			
Colondor voor						
Calendar year (or fiscal year beginning in)	(a) 2021	<b>(b)</b> 2022	(c) 2023	(d) 2024	(e) Total	
(6. 116621. ) 621. 2 691. 1 1 1 1 9 1 1 7						
2a Lobbying nontaxable amount	291,995.	336,101.	425,267.	429,970.	1,483,333.	
<b>b</b> Lobbying ceiling amount						
(150% of line 2a, column(e))					2,225,000.	
	455 004	165 606	0.70 440	100 155	E00 10E	
c Total lobbying expenditures	155,904.	165,626.	278,448.	189,157.	789,135.	
	72 000	04 005	106 217	107 402	270 024	
d Grassroots nontaxable amount	72,999.	84,025.	106,317.	107,493.	370,834.	
e Grassroots ceiling amount					556 251	
(150% of line 2d, column (e))					556,251.	
• Crassroots labbring synarditions	2,478.	3,034.	69,333.	67,684.	142,529.	
f Grassroots lobbying expenditures	4,410.	J, UJ4•	1 07,333.	01,004.	1 T Z J J Z J •	

Schedule C (Form 990) 2024

## 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)).

For e	or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
	e lobbying activity.	Yes	No	Amo	ount	
1 a	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:  Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?					
	Mailings to members, legislators, or the public?					
	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	-				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	+				
	Other activities?					
	Total. Add lines 1c through 1i					
	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?  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?					
	till-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c)(5)	, or sec	tion		
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?		1			
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	prior year?	3			
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."				9 3, is	
1	Dues, assessments, and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic					
	expenses for which the section 527(f) tax was paid):					
а	Current year		. 2a			
b	Carryover from last year		. 2b			
С	Total					
3			3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce					
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po		_			
_	expenditures next year?  Taxable amount of lobbying and political expenditures. See instructions					
5 Par			5			
	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 actions); and Part II-B, line 1. Also, complete this part for any additional information.	ist); Part II-A	, lines 1 a	nd 2 (see		

### **SCHEDULE D** (Form 990)

(Rev. December 2024) 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

THE SENTENCING PROJECT

**Employer identification number** 52-1472546

Pai	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, lin-		Similar Fund	s or Acc	counts. Complete if the
		(a) Donor advis	sed funds	(b)	) Funds 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 v	writing that the assets h	neld in donor adv	rised funds	
	are the organization's property, subject to the organization's	-			
6	Did the organization inform all grantees, donors, and donor a				
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for a	any other purpos	e conferrin	g
	impermissible private benefit?				
Par	t II Conservation Easements. Complete if the org	ganization answered "Y	es" on Form 990	, Part IV, li	ne 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	)		
	Preservation of land for public use (for example, recreated	tion or education)	Preservation	of a histori	cally important land area
	Protection of natural habitat		Preservation	of a certifie	ed historic structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contri	bution in the forr	n of a cons	
	day of the tax year.			- 1	Held at the End of the Tax Year
а	Total number of conservation easements				2a
b				·····	2b
С	Number of conservation easements on a certified historic stru				2c
d	Number of conservation easements included on line 2c acqui				
	on a historic structure listed in the National Register				2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or	terminated by th	ne organiza	ation during the tax
	year				
4	Number of states where property subject to conservation eas			<del>-</del>	
5	Does the organization have a written policy regarding the per				
_	violations, and enforcement of the conservation easements it				
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, a	and enforcing co	nservation	easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and e	enforcing conserv	ation ease	ements during the year
_				(L) (A) (D) (i)	
8	Does each conservation easement reported on line 2d above				□ Vaa □ Na
•	and section 170(h)(4)(B)(ii)?				
9					
	balance sheet, and include, if applicable, the text of the footn organization's accounting for conservation easements.	lote to the organization	S III Iai ICiai Statei	Herits that	describes trie
Par	t III Organizations Maintaining Collections of	Art, Historical Tr	easures, or C	Other Sir	nilar Assets.
	Complete if the organization answered "Yes" on Form		ŕ		
1a	If the organization elected, as permitted under FASB ASC 95		venue statement	and balan	ce sheet 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	•	•		1
b	If the organization elected, as permitted under FASB ASC 95				sheet 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				
	the following amounts required to be reported under FASB A			J / I=-	
а	Revenue included on Form 990, Part VIII, line 1				\$
	Assets included in Form 990, Part X				

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

Schedule D (Form 990) (Rev. 12-2024)

432051 01-02-25

Pai	rt III   Orgar	nizations Maintaining C	ollections of Ar	t, Histo	orical Tre	asures, o	r Other	Simila	Assets	(contin	nued)	
3		anization's acquisition, accessi								•		
		is (check all that apply).			•	· ·						
а	Public e	xhibition	d		Loan or exc	hange progra	am					
b	Scholarl	y research	е									
С	Preserva	ation for future generations										
4	Provide a desc	cription of the organization's co	ollections and explain	n how the	ey further th	ne organizatio	n's exem	pt purpo	se in Part	XIII.		
5		ur, did the organization solicit o										
	• ,	aise funds rather than to be ma		•		•			$\square$	Yes		No
Pai		w and Custodial Arran								ne 9, or		
		d an amount on Form 990, Pa			Ü			Ź	,	ŕ		
	Is the organiza	ation an agent, trustee, custodi	an, or other intermed	diary for	contribution	s or other as	sets not i	ncluded				
	on Form 990, I	Part X?								Yes		No
b		in the arrangement in Part XIII										
										Amoun	t	
С	Beginning bala	ance						1c				
d	Additions during	ng the year						1d				
е		luring the year										
f		e						1f				
2a		zation include an amount on F						y?		Yes		No
b	If "Yes," explai	in the arrangement in Part XIII.	Check here if the ex	planatio	n has been	provided in P	art XIII					
Pai	rt V Endo	wment Funds Complete if	the organization ans	wered "	Yes" on For	m 990, Part I	V, line 10					
			(a) Current year		rior year	(c) Two year			ears back	(e) Four	years	back
1a	Beginning of y	ear balance										
b												
С		t earnings, gains, and losses										
d	Grants or scho	plarships										
е	Other expendi	tures for facilities										
	and programs											
f	Administrative	expenses										
g	End of year ba											
2	Provide the es	timated percentage of the curr	ent year end balance	e (line 1g	, column (a)	) held as:						
а	Board designa	ted or quasi-endowment		_%								
b	Permanent en	dowment	%									
С	Term endowm	ent	%									
	The percentag	es on lines 2a, 2b, and 2c sho	uld equal 100%.									
За	Are there endo	owment funds not in the posse	ssion of the organiza	tion that	are held ar	nd administer	ed for the	;				
	organization by	y:									Yes	No
	(i) Unrelated	organizations?								3a(i)		
	(ii) Related or	ganizations?								3a(ii)		
b	If "Yes" on line	e 3a(ii), are the related organiza	itions listed as requir	ed on So	hedule R?					3b		
4		rt XIII the intended uses of the		wment fu	unds.							
Pai	rt VI Land,	Buildings, and Equipm	ent									
	Comple	ete if the organization answere	d "Yes" on Form 990	, Part IV	, line 11a. S	ee Form 990	, Part X, li	ne 10.				
	Desc	cription of property	(a) Cost or o	ther	(b) Cost	or other	٠,	cumulate	ed	(d) Boo	k valu	е
			basis (investn	nent)	basis	(other)	dep	reciation				
1a	Land											
b												
С	Leasehold imp	provements				7,209.				1	7,2	09.
d	Equipment					8,819.		7,2				26.
е	Other				29	5,613.	2	22,3	37.		3,2	
Total	I Add lines 1at	hrough 1e (Column (d) must a	avial Farms 000 Part	V line 11	0	/D\\				9	19	61.

Schedule D (Form 990) (Rev. 12-2024)

Schedule D (Form 990) (Rev. 12-2024) THE SENTEN	CING PROJECT	5	2-1472546 Page 3
Part VII Investments - Other Securities  Complete if the organization answered "Yes"	on Form 000 Port IV line	11h Soc Form 000 Bort V line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	nd-of-vear market value
(1) Financial derivatives	(b) Book value	(c) Method of Valuation. Gost of c	nd of year market value
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))  Part IX Other Assets			
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11d. See Form 990. Part X. line 15.	
	Description		(b) Book value
(1)	· · · · · · · · · · · · · · · · · · ·		(,,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, co	ol. (B))		
Part X Other Liabilities			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			100 500
(2) OPERATING LEASE LIABILITY		THE DODELONG	107,577.
(3) OPERATING LEASE LIABILITY	- NET OF CURE	RENT PORTIONS	243,795.
(4)			
(5)			+
<u>(6)</u>			+
(7)			
(8)			+
(9)	( (0))		351,372.
Total. (Column (b) must equal Form 990, Part X, line 25, co	N. (B))		JJI,J/4.

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

Schedule D (Form 990) (Rev. 12-2024)

Par	t XI Reconciliation of Revenue per Audited Financial Staten		Revenue per Re	turn	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	8,677,712.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	331,045.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	331,045.
3	Subtract line 2e from line 1			3	8,346,667.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	\\\/:4b		5	8,346,667.
Pai	Reconciliation of Expenses per Audited Financial State		Expenses per F	teturr	1
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1				F F00 200
1	Total expenses and losses per audited financial statements			1	5,599,399.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities				
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)				0
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	5,599,399.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 - 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)				0
	Add lines 4a and 4b			4c 5	<u>0.</u> 5,599,399.
5 Pai	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) -  T XIII Supplemental Information			5	5,533,533.
			and Ohr Davit V. lines. 4	. D4 \	/ line Or Deat VI
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P.			; Part X	K, line 2; Part XI,
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a $\mathtt{RT} \ \mathbf{X}$ , $\mathbf{LINE} \ 2$ :	laditional informa	ation.		
	CORGANIZATION REQUIRES THAT A TAX POSITION	ON BE DE	COCNIZED O	<del>D</del>	
	RECOGNIZED BASED ON A "MORE LIKELY-THAN-N				PPLIES TO
	SITIONS TAKEN OR EXPECTED TO BE TAKEN IN .				
	ES NOT BELIEVE ITS FINANCIAL STATEMENTS I				
UNC	CERTAIN TAX POSITIONS. THE ORGANIZATION'S	TRS FOR	M 990 RET	, <u>, , , , , , , , , , , , , , , , , , </u>	OF
	GANIZATION EXEMPT FROM INCOME TAX, IS SUB-				
	CHORITIES GENERALLY FOR THREE YEARS AFTER			<u>.,</u>	111111110
1101		1111101			

### **SCHEDULE G** (Form 990)

(Rev. December 2024)

Department of the Treasury

## **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

to www.irs.gov/Form990 for instruc	ctions	and ti	ne latest informatioi	n.		
MENGING DDO IEGM				' '	dentification number	
<ul> <li>Complete if the organization answe t.</li> </ul>	red "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-l	Z filers are not	
sed funds through any of the followin	g activ	ities.	Check all that apply.			
e X Solicitat	ion of	nongo	overnment grants			
		-	-			
3						
or oral agreement with any individual	(includ	lina of	ficers directors trus	tees or		
					es No	
			ū			
	ant to	agreei	nonts and cr willon a	ic idildiaisci is to	bC .	
Torganization.					_	
	(iii)	Did	(1.)			
(ii) Activity	have c	aiser ustody	1 ' '		to (or retained by)	
	or control of contributions?		I HOITI activity	listed in col. (i)	organization	
	Yes	No				
DIRECT MAIL		Х	0.	72,000	0.	
DIGITAL FUNDRAISING		х	0.	56,148	0.	
				,		
DIGITAL FUNDRAISING		x	0.	30,428	0.	
				,		
		x	0.	42,250	0.	
				,		
DIGITAL FUNDRAISING		x	0.	5,200	0.	
				,		
ANNUAL REPORT DESIGN		x	0.	6 000	0.	
				, , , , ,		
DONATION PROCESSING		x	0.	8 540	0.	
				, , , ,		
LANDSCAPE ANAYLSIS		x	0.	14 000	0.	
				22,000	•	
L						
				234 566	;	
on in registered or licensed to calleit a	optrib	utiono	or has been notified	,	_	
on is registered or licerised to solicit of	OHUIDI	utions	or has been notined	it is exempt irom	registration	
CA HT TI. KS KV MA N	/F: M	TT N	IN MS NV NH	N.T NM NV	NC OH OK	
	111 , I	11,1	III , IID , III , IIII	,110 ,1111,111	, NC , OII , OIC	
MD, VA, WV, WA						
	TENCING PROJECT Complete if the organization answers.  Sed funds through any of the followin e X Solicitations of Solicitations of Solicitations of Solicitations or cral agreement with any individual cart VII) or entity in connection with providuals or entities (fundraisers) pursual organization.  (ii) Activity  DIRECT MAIL  DIGITAL FUNDRAISING INTERIM DEVELOPMENT DIRECTOR  DIGITAL FUNDRAISING  ANNUAL REPORT DESIGN  DONATION PROCESSING  LANDSCAPE ANAYLSIS	TENCING PROJECT  Complete if the organization answered "Y t.  Sed funds through any of the following active    EX Solicitation of    GY Special fundration of    GY SP	TENCING PROJECT  Complete if the organization answered "Yes" or it.  Sed funds through any of the following activities. Get funds for oral agreement with any individual (including of programment or oral agreement with any individ	TENCING PROJECT  Complete if the organization answered "Yes" on Form 990, Part IV, It.  Sed funds through any of the following activities. Check all that apply.  e	TENCING PROJECT  Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-Et.  Sed funds through any of the following activities. Check all that apply.  e	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990) (Rev. 12-2024)

Pa		Fundraising Events. Complete if the of fundraising event contributions and groups of fundraising event contributions.	-			
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
Φ			(event type)	(event type)	(total number)	GOI. (CJ)
Revenue						
Rev	1	Gross receipts				
	•	Logo, Contributions				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
		Oashadisas				
	4	Cash prizes				
	5	Noncash prizes				
es	Ī					
Direct Expenses	6	Rent/facility costs				
Exp						
ect	7	Food and beverages				
Ē	_					
	8 9	Entertainment Other direct expenses				
	10	Other direct expenses  Direct expense summary. Add lines 4 through	L(d)		<u> </u>	
	11		( )			
Pa	rt I					•
		\$15,000 on Form 990-EZ, line 6a.				_
e			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue				bingo/progressive bingo	1	col. (a) through col. (c))
Re	1	Gross revenue				
		aross revenue				
S	2	Cash prizes				
nse						
Direct Expenses	3	Noncash prizes				
ct E		Death for the contra				
Dire	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	√ Yes %	
	6	Volunteer labor	No No	□ No	No No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)			
	۰	Not gaming income aumman, Subtract line 7	from line 1 column (d)			
	<u> </u>	Net gaming income summary. Subtract line 7	from line 1, column (a)			
9	En	ter the state(s) in which the organization condu	cts gaming activities:			
а	ls t	he organization licensed to conduct gaming ac	tivities in each of these	states?		Yes No
b	If "	No," explain:				
	_					
46						
		ere any of the organization's gaming licenses re				
O	11 "	Yes," explain:				
	_					
100-		l-14-25			Cabadula O /F	orm 990) (Rev. 12-2024)
43208	n1	- 14-25			achequie († (F	000 990 BEV. 12-2024)

34

Schedule G (Form 990) (Rev. 12-2024) THE SENTENCING PROJECT	52-14725	46 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Y	'es No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity former		
to administer charitable gaming?		es No
		C3 140
13 Indicate the percentage of gaming activity conducted in:	40=	0/
a The organization's facility		%
<b>b</b> An outside facility		%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and re	ecords:	
Name		
Address		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Y	es No
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization \$ and th	e amount	
of gaming revenue retained by the third party \$		
c If "Yes," enter the name and address of the third party:		
on 1665, onto the hame and address of the time party.		
Name		
name		
Address		
16 Gaming manager information:		
Name	_	
Gaming manager compensation \$		
Description of services provided		
☐ Director/officer ☐ Employee ☐ Independent contractor		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
retain the state gaming license?	Y	'es 🔲 No
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or sp	ent in the	
organization's own exempt activities during the tax year \$		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) an	d (v): and Part III line	s 9 9h 10h
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	a (1), and 1 are iii, iii io	0 0, 00, 100,
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUND	DATCERC.	
SCHEDOLE G, TAKT I, BINE ZD, BIST OF TEN HIGHEST TAID FOND	MAIDEND.	
/T\ NAME OF FINDDATCED. CAMUEDINE CONNOLLY		
(I) NAME OF FUNDRAISER: CATHERINE CONNOLLY	OTTE C3 0 E	750
(I) ADDRESS OF FUNDRAISER: 3344 MARINA COVE CIRCLE, ELK GRO	OVE, CA 95	758
(I) NAME OF FUNDRAISER: INTERACTIVE STRATEGIES		
(I) ADDRESS OF FUNDRAISER:		
1133 CONNECTICUT AVENUE NW, STE. 600, WASHINGTON, DC 2003	6	
(I) NAME OF FUNDRAISER: FOCUS FUNDRAISING		
(I) ADDRESS OF FUNDRAISER: 4800 WESTERN AVENUE, BETHESDA, I	MD 20816	
(I) NAME OF FUNDRAISER: MESSINA STRATEGIES		
(I) ADDRESS OF FUNDRAISER: 5818 OGDEN COURT, BETHESDA, MD	20816	
, , , , , , , , , , , , , , , , , , ,	<del></del>	
(I) NAME OF FUNDRAISER: SEMAJ CREATIVITY		
(I) ADDRESS OF FUNDRAISER:		

Schedule G (Form 990)

#### SCHEDULE I (Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

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

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

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  THE SENTE	NCING PRO	JECT					Employer identification number $52-1472546$
Part I General Information on Grants a							
<ol> <li>Does the organization maintain records criteria used to award the grants or assis</li> <li>Describe in Part IV the organization's pro</li> </ol>	stance?						
Part II Grants and Other Assistance to recipient that received more than	Domestic Organia	zations and Domesti	c Governments.	omplete if the orga	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
OK APPLESEED CENTER FOR LAW & JUSTICE - 941 O ST. SUITE 920 - LINCOLN, NE 68508	47-0798343	501(C)(3)	65,000.	0.			SUPPORT GENERAL OPERATIONS, STORY COLLECTION FROM CURRENTLY INCARCERATED PERSONS, THE
DROP LWOP NEW ENGLAND 20 CHILD ST. APT 314 CAMBRIDGE, MA 02141	93-4484912	501(C)(3)	20,000.	0.			SUPPORT EDUCATIONAL EFFORTS AROUND POLICY REFORMS NEEDED TO MITIGATE HARSH SENTENCING
INITIATE JUSTICE 742 S HILL ST, SUITE 702 LOS ANGELES, CA 90014	82-1028920	501(C)(3)	10,000.	0.			ACTIVATING THE POLITICAL POWER OF THOSE DIRECTLY IMPACTED BY INCARCERATION.
PENNFRANCHISE PROJECT 431 SHAWMONT AVE UNIT D PHILADELPHIA, PA 19128	88-0815349	501(C)(3)	10,000.	0.			SUPPORT FUTURE JAIL VOTING COALITIONS, BUILDS AND MAINTAINS RELATIONSHIPS WITH OTHER
COLORADO CRIMINAL JUSTICE REFORM COALITION - 821 22ND STREET - DENVER, CO 80205	84-1449882	501(C)(3)	20,000.	0.			CONDUCT TRAINING SESSIONS ON JAIL-BASED VOTING AND PROVIDE TRAINING RELATED TO CIVID EDUCATION FOR
HEALING OUR LAND INC. 670 WASHINGTON STREET DORCHESTER, MA 02124	04-3480322	501(C)(3)	10,000.	0.			SUPPORTING MEETING ORGANIZERS TO FACILITATE ENGAGEMENT AND LEADERSHIP OF CURRENTLY INCARCERATED
2 Enter total number of section 501(c)(3) a	•		ne line 1 table				

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (Rev. 12-2024)

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							DEVELOPING AN INCLUSIVE
OLE EDUCATION FUND							DEMOCRACY CURRICULUM TO
411 BELLAMAH AVE. NW							EMPOWER JUSTICE-IMPACTED
ALBUQUERQUE, NM 87102	27-1275857	501(C)(3)	10,000.	0.			RESIDENTS AND ENCOURAGING
							PROVIDE EDUCATION TO THE
TEXAS CIVIL RIGHTS PROJECT							COMMUNITIES OF TEXAS
1405 MONTOPOLIS DRIVE							REGARDING THE STATE OF
AUSTIN, TX 78741	74-1995879	501(C)(3)	8,000.	0.			TEXASS YOUTH JUSTICE
							ORGANIZING OF FAMILIES OF
TEAMCHILD							INCARCERATED YOUTH AS
1225 S WELLER ST, STE 420							WELL AS CURRENT AND
SEATTLE, WA 98144	91-1930194	501(C)(3)	15,000.	0.			FORMERLY INCARCERATED
			, -				NON-PARTISAN ACTIVITIES
CENTER FOR COMMUNITY ALTERNATIVES							RELATED TO THE GRANTORS
INC 115 EAST JEFFERSON STREET,							EDUCATIONAL CAMPAIGN TO
SUITE 300 - SYRACUSE, NY 13202	16-1395992	501(C)(3)	10,000.	0.			ADVANCE
BOTTE SUC BIMESBE, NI 13202	10 1033332	501(0)(3)	10,000.	· ·			EDUCATIONAL EFFORTS
CELWOP							AROUND REFORMS NEEDED TO
43 JONES STREET							MITIGATE HARSH SENTENICNG
HINGHAM, MA 02043	99-2160817	501/01/31	15,000.	0.			FOR THE PEOPLE OF
HINGHAM, MA UZU43	99-2100017	501(0)(3)	15,000.	0.			PROVIDE EDUCATION TO THE
CONNECTION THOMAS ALLTANGE / CEE							
CONNECTICUT JUSTICE ALLIANCE/SEE							COMMUNITIES OF
23564 CALABASAS ROAD 201	05 4116670	E01/G)/2)	10 000				CONNECTICUT REGARDING THE
CALABASAS, CA 91302	95-4116679	501(C)(3)	10,000.	0.			YOUTH AND ADULT LEGAL

Seriedale 1 (1 Strit 500) (1161: 12 2024) = ==================================					Tage
Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	e organization answe	ered "Yes" on Form 9	990, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
	·		4)	1100 1100 11	
PART I, LINE 2:	uired in Part I, lin	e 2; Part III, column	i (b); and any other ac	iditional information.	
THE ORGANIZATION MANAGES THE GRANT					
REVIEWS AND A FINAL NARRATIVE GRANT					
COMPLETED UNDER THE GRANT. GRANTEES		ICLUDE A F	INAL FINANC	IAL REPORT	
IN THEIR FINAL NARRATIVE GRANT REPO	ORT				
PART II, LINE 1, COLUMN (H):					
NAME OF ORGANIZATION OR GOVERNMENT	· OK APPI	ESEED CENT	TER FOR LAW	& JUSTICE	
(H) PURPOSE OF GRANT OR ASSISTANCE					
COLLECTION FROM CURRENTLY INCARCERA					
ORGANIZER TO FURTHER NARRATIVE CHAI					
COMMUNITY INTO THE FOLD					
NAME OF ORGANIZATION OR GOVERNMENT					
(H) PURPOSE OF GRANT OR ASSISTANCE					
POLICY REFORMS NEEDED TO MITIGATE I	HARSH SEN	TENCING FO	OK PEOPLE I	N NEW	
ENGLAND					

#### Part IV | Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: PENNFRANCHISE PROJECT (H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FUTURE JAIL VOTING COALITIONS, BUILDS AND MAINTAINS RELATIONSHIPS WITH OTHER GRASSROOTS ORGANIZATIONS.

### NAME OF ORGANIZATION OR GOVERNMENT:

COLORADO CRIMINAL JUSTICE REFORM COALITION

(H) PURPOSE OF GRANT OR ASSISTANCE: CONDUCT TRAINING SESSIONS ON JAIL-BASED VOTING AND PROVIDE TRAINING RELATED TO CIVID EDUCATION FOR LEGAL-SYSTEM COMMUNITIES

NAME OF ORGANIZATION OR GOVERNMENT: HEALING OUR LAND INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORTING MEETING ORGANIZERS TO FACILITATE ENGAGEMENT AND LEADERSHIP OF CURRENTLY INCARCERATED PEOPLE

NAME OF ORGANIZATION OR GOVERNMENT: OLE EDUCATION FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: DEVELOPING AN INCLUSIVE DEMOCRACY CURRICULUM TO EMPOWER JUSTICE-IMPACTED RESIDENTS AND ENCOURAGING THE CIVIC ENGAGEMENT OF FORMERLY INCARCERATED PEOPLE

NAME OF ORGANIZATION OR GOVERNMENT: TEXAS CIVIL RIGHTS PROJECT (H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE EDUCATION TO THE COMMUNITIES OF TEXAS REGARDING THE STATE OF TEXASS YOUTH JUSTICE SYSTEM; ENGAGE COMMUNITY MEMBERS WITH AN EMPHASIS ON THOSE WHO ARE FORMERLY OR CURRENTLY DETAINED OR INCARCERATED; PLAN AND DECIDE THE ADVOCACY AND POLICY INITIATIVES THAT THE FINISH THE 5 COALITION PURSUES.

### NAME OF ORGANIZATION OR GOVERNMENT: TEAMCHILD

(H) PURPOSE OF GRANT OR ASSISTANCE: ORGANIZING OF FAMILIES OF INCARCERATED YOUTH AS WELL AS CURRENT AND FORMERLY INCARCERATED YOUTH IN RESPONSE TO PROGRESSIVELY WORSENING CONDITIONS WITHIN JUVENILE REHABILITATION FACILITIES

## NAME OF ORGANIZATION OR GOVERNMENT:

CENTER FOR COMMUNITY ALTERNATIVES, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: NON-PARTISAN ACTIVITIES RELATED TO THE GRANTORS EDUCATIONAL CAMPAIGN TO ADVANCE SENTENCING REFORM IN NEW YORK STATE.

#### NAME OF ORGANIZATION OR GOVERNMENT: CELWOP

(H) PURPOSE OF GRANT OR ASSISTANCE: EDUCATIONAL EFFORTS AROUND REFORMS NEEDED TO MITIGATE HARSH SENTENICNG FOR THE PEOPLE OF MASSACHUSETTS.

NAME OF ORGANIZATION OR GOVERNMENT: CONNECTICUT JUSTICE ALLIANCE/SEE (H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE EDUCATION TO THE COMMUNITIES OF CONNECTICUT REGARDING THE YOUTH AND ADULT LEGAL SYSTEM, ENGAGE COMMUNITY MEMBERS WITH AN EMPHASIS ON THOSE WHO ARE FORMERLY OR CURRENTLY DETAINED OR INCARCERATED, PLAN AND FACILITATE COMMUNITY FORUMS, AND LEAD IN DECIDING WHAT THE ADVOCACY AND POLICY INITIATIVES ARE THAT THE CONNECTICUT JUSTICE ALLIANCE PURSUES.

Schedule I (Form 990)

13210930 759370 70376.0000

## SCHEDULE J (Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Name of the organization

## **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

THE SENTENCING PROJECT

Part I | Questions Regarding Compensation

 $Employer\ identification\ number \\ 52-1472546$ 

				$\overline{}$
			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  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			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee X Written employment contract			
	Independent compensation consultant 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 VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
3	contingent on the revenues of:			
а	The organization?	5a		х
	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
Ŭ	contingent on the net earnings of:			
а	The organization?	6a		х
b	Any related organization?	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, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
-	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		x
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) (Rev. 12-2024)

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) KARA GOTSCH (i	i)	190,000.	5,000.	0.	11,700.	14,507.	221,207.	0.
EXECUTIVE DIRECTOR (i		0.	0.	0.	0.	0.	0.	0.
(2) DANIEL BARASH	i)	136,643.	0.	0.	8,493.	24,860.	169,996.	0.
DIRECTOR OF FINANCE AND OPERATIONS (i	ii)	0.	0.	0.	0.	0.	0.	0.
(3) ASHLEY NELLIS	i)	142,061.	0.	0.	6,766.	14,209.	163,036.	0.
CO-DIRECTOR OF RESEARCH (i	ii)	0.	0.	0.	0.	0.	0.	0.
(4) NICOLE PORTER	i)	137,580.	0.	0.	8,242.	12,731.	158,553.	0.
DIRECTOR OF ADVOCACY	ii)	0.	0.	0.	0.	0.	0.	0.
	i) _							
(i	$\overline{}$							
(1								
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(i								
(1)	_							
(i								
(i								
(i								

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### SCHEDULE O (Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE SENTENCING PROJECT

Employer identification number 52-1472546

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: LAUNCHED THE SECOND LOOK NETWORK (THE NETWORK) IN MARCH 2023.

FORM 990. LINE 4D, OTHER PROGRAM SERVICES: PART III, POLICY REFORM ADVOCACY: THE ORGANIZATION ADVOCATES AT THE FEDERAL AND LOCAL LEVEL FOR REDUCING THE USE OF INCARCERATION TO ADDRESS DECREASING THE NUMBER OF PEOPLE IN PRISON IN FAVOR OF MORE COMMUNITY-BASED SOLUTIONS, REFORMING SENTENCING POLICIES THAT PRODUCE MASS INCARCERATION AND RACIAL, GENDER OR ECONOMIC INJUSTICE, EXPANDING AND RESTORING VOTING RIGHTS TO AMERICANS WITH CONVICTIONS, PROTECTING YOUTH FROM THE ADULT CRIMINAL LEGAL SYSTEM. EXPENSES \$ 54,238. INCLUDING GRANTS OF \$ 0. REVENUE \$

RESEARCH AND PUBLIC EDUCATION: THE ORGANIZATION MONITORS THE CRIMINAL JUSTICE SYSTEM AND PRODUCES RESEARCH AND POLICY ANALYSES TO EDUCATE THE IMPACT OF CRIMINAL JUSTICE LAWS, PUBLIC ABOUT THE POLICIES, AND PRACTICES. FINDINGS ARE SHARED THROUGH HIGHLY VISIBLE PUBLIC EDUCATION CAMPAIGNS THAT INCLUDE EARNED MEDIA, WEBINARS, NEWSLETTERS, ACTION ALERTS, AND SOCIAL MEDIA. POLICY PRIORITIES INCLUDE EXTREME SENTENCING VOTING RIGHTS, YOUTH JUSTICE, AND RACIAL AND ETHNIC DISPARITIES. EXPENSES \$ 170,215. INCLUDING GRANTS OF 0. REVENUE

FORM 990, PART VI, SECTION B, LINE 11B:
THE BOARD OF DIRECTORS REVIEWS THE DRAFT FORM 990 BEFORE IT IS FINALIZED.

SECTION B FORM 990 LINE 12C: PART VI THE ORGANIZATION HAS A WRITTEN CONFLICT OF INTEREST POLICY THAT IS DISTRIBUTED TO ALL BOARD MEMBERS. TO ENSURE THAT THE ORGANIZATION AVOIDS IMPERMISSIBLE PRIVATE BENEFIT, PRIVATE INUREMENT AND EXCESS BENEFIT TRANSACTIONS, PERIODIC REVIEWS MAY AT THE DIRECTION OF THE BOARD CONDUCTED. WHEN CONDUCTING THESE PERIODIC REVIEWS, THE ORGANIZATION MAY BUT NEED NOT, USE OUTSIDE ADVISORS. ΙF OUTSIDE EXPERTS ARE USED, THEIR USE SHALL NOT RELIEVE THE BOARD OF ITS RESPONSIBILITY FOR ENSURING PERIODIC REVIEWS ARE CONDUCTED

FORM 990, PART VI, SECTION B, LINE 15A:
THE BOARD OF DIRECTORS APPROVES THE EXECUTIVE DIRECTOR'S COMPENSATION BASED
ON THE ORGANIZATION'S ANNUAL OPERATING BUDGET. THE EXECUTIVE DIRECTOR'S
COMPENSATION IS DOCUMENTED IN AN EMPLOYMENT CONTRACT SIGNED BY THE BOARD
PRESIDENT AND THE EXECUTIVE DIRECTOR.

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

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION'S FORM 990 IS AVAILABLE UPON REQUEST. A COPY OF FORM 1023 IS AVAILABLE UPON REQUEST BY WRITING OR CALLING THE OFFICE.

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

THE ORGANIZATION WILL MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE UPON WRITTEN REQUEST.

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

Schedule O (Form 990) (Rev. 12-2024)

Schedule O (Form 990) 2024 Page 2 Name of the organization **Employer identification number** THE SENTENCING PROJECT 52-1472546 FORM 990, PART IX, LINE 11G, OTHER FEES: CONSULTANTS: 822,475. PROGRAM SERVICE EXPENSES MANAGEMENT AND GENERAL EXPENSES 17,478. 1,962. FUNDRAISING EXPENSES 841,915. TOTAL EXPENSES TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 841,915. FORM 990, PART 12, LINE 2C: THE BOARD OF DIRECTORS HAS SELECTED A MEMBER OF THE BOARD TO REVIEW THE AUDIT WITH THE AUDITOR BEFORE IT IS FINALIZED. ANY MATTERS DISCUSSED ARE PRESENTED TO THE FULL BOARD AT THEIR NEXT SCHEDULED MEETING.

432212 01-29-25 Schedule O (Form 990) 2024