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DLN: 93493133048366

# Form 990

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

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

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

OMB No 1545-0047

2015

Open to Public Inspection

A F	or the	e 2015 ca	lendar year, or tax year begin	ning 01-01-2015 , and ending 12-31-20	15						
		applicable	C Name of organization NFIB SMALL BUSINESS LEGAL CEN	ITER		D Emplo	yer identification r	number			
	dress c	-	% JEFF SMITH			62-1570449					
	ime cha	_	Doing business as								
In	tıal retu	urn	Number and street (or D.O. boy a	f mail is not dolivered to street address) Doom/o	·····to	E Telepho	one number				
Fir ret	nal turn/ter	rmınated	53 CENTURY BOULEVARD Suite 2	f mail is not delivered to street address) Room/s 50	uite	(615)	872-5800				
_		l return	City or town, state or province, c	ountry, and ZIP or foreign postal code							
		on pending	NASHVILLE, TN 372143682	,,		<b>G</b> Gross r	eceipts \$ 1,534,832				
			<b>F</b> Name and address of p	orincipal officer	H(a) I	s this a group	return for				
			JUANITA D DUGGAN			ubordinates?		es 🔽 No			
			1201 F ST NW SUITE 200 WASHINGTON, DC 2000			re all subordi ncluded?	nates $\Gamma_{Y}$	es∏No			
			· 				a list (see instru	uctions)			
<b>I</b> Ta	ax-exer	mpt status	<b>▽</b> 501(c)(3) <b>┌</b> 501(c)() <b>⁴</b>	(insert no ) 4947(a)(1) or 527		Group exempt	•	,			
J W	ebsit	:e: ► WW	W NFIB COM/FOUNDATION	S/LEGAL-CENTER							
<b>K</b> For	m of or	rganization	Corporation Trust Associa	ition Other 🕨	L Year	of formation 19	94 <b>M</b> State of lega	al domicile TN			
Pa	rt I	Sum	mary				•				
Governance	<u>C</u>	COURTS	SMALL BUSINESS LEGAL C AND THE LEGAL RESOURCE	ion or most significant activities ENTER'S MISSION IS TO BE THE VOI FOR SMALL BUSINESS OWNERS NAT	IONWIDE			ION'S			
Š	2	Check th	is box ► if the organization	discontinued its operations or disposed	of more tha	an 25% of its	net assets				
	3	Number	of voting members of the gove	rning body (Part VI, line 1a)			з	15			
Œ	4	Number	of independent voting member	s of the governing body (Part VI, line 1b	)		4	14			
Activities &	5	Total nun	mber of individuals employed i	n calendar year 2015 (Part V, line 2a)			5	4			
ă.	6	Total nun	nber of volunteers (estimate i	fnecessary)			6	16			
				Part VIII, column (C), line 12			7a	0			
	Ь	Net unrela	ted business taxable income	from Form 990-T, line 34	<del></del>	· · · Prior Year	7b Current	0			
	8	Contri	hutions and grants (Part VIII	, line 1h)		1,149,6		1,534,089			
₽	9		ım service revenue (Part VIII	. <del>                                    </del>		0	0				
Revenue	10			mn (A), lines 3, 4, and 7d)		226	743				
Ë	11	Other	revenue (Part VIII, column (A			0	0				
	12	Total r 12)	revenue—add lines 8 through	1,149,8	398	1,534,832					
	13	Grants	and similar amounts paid (Pa	art IX, column (A), lines 1–3)			0	0			
	14	Benefi	ts paid to or for members (Pai	t IX, column (A), line 4)		0					
83	15	Saları 5–10)		oyee benefits (Part IX, column (A), lines		653,6	577	642,348			
Expenses	16a	•		IX, column (A), line 11e)		32,6	562	30,344			
훘	Ь	Total fu	ndraising expenses (Part IX, column	(D), line 25) ▶232,850							
ш	17	Other	expenses (Part IX, column (A	), lines 11a-11d, 11f-24e)		480,6	573	829,781			
	18		·	nust equal Part IX, column (A), line 25)		1,167,0		1,502,473			
. 02	19	Reven	ue less expenses Subtract lir	ne 18 from line 12	•	-17,	L14	32,359			
Not Assets or Fand Balances					Beginni	ing of Current '	rear End of	i Year			
See Barba	20	Totala	assets (Part X, line 16)			301,0	75	353,598			
절절	21	Total I	iabilities (Part X, line 26) .			123,	391	143,555			
	22			ct line 21 from line 20		177,6	584	210,043			
Unde my k	nowle arer h	alties of pedge and bear any kr	pelief, it is true, correct, and c nowledge	examined this return, including accompa omplete Declaration of preparer (other t							
		Туре	or print name and title								
			rınt/Type preparer's name axter Wılder		Date 2016-05-12	Check If	PTIN P01212441				
			axter whiter								
Paid	d pare	  -	ırm's name ► KPMG LLP			self-employed					

May the IRS discuss this return with the preparer shown above? (see instructions)

Par		ement of Program S	-			_
		k if Schedule O contains a		o any line in this Part	III	<u> </u>
1	•	cribe the organization's mis				
NON PUR INC UND (A)(3 BUS	IPROFIT CON POSES AS PI LUDING, FOR PER SECTION 3) OF THE CO INESS ("NFI	RPORATION ACT IT IS O ERMITTED BY SECTION ! R SUCH PURPOSES, MAK: N 501(C)(3) OF THE COD! DDE AND IS ORGANIZED B"), WHICH IS A 501(C)(6	RGANIZED EXCLU 501(C)(3) OF THE ING DISTRIBUTIO THE LEGAL CEN AND OPERATED IO ORGANIZATION	JSIVELY FOR CHAR INTERNAL REVENU NS TO ORGANIZAT TER IS A SUPPORT! FOR THE BENEFIT O I THE LEGAL CENTI	CORPORATION CREATED ITABLE, EDUCATIONAL, AN E CODE OF 1986, AS AMEN IONS THAT QUALIFY AS EX ING ORGANIZATION PURSI F NATIONAL FEDERATION ER IS ORGANIZED TO CARE SSUES OF BROAD PUBLIC I	ND SCIENTIFIC DED (THE "CODE"), KEMPT ORGANIZATIONS JANT TO SECTION 509 OF INDEPENDENT RY ON CHARITABLE
2		anızatıon undertake any sıçırın 990 or 990-EZ?				▼Yes    ▼No
	If"Yes," de	scribe these new services	on Schedule O			
3	services?	anization cease conducting			onducts, any program · · · · · · · ·	⊤Yes ▼No
	•	scribe these changes on S				
4	expenses S		(c)(4) organizations	are required to repo	nree largest program services rt the amount of grants and al	
	(Code	) (Expenses \$	1,230,360	including grants of \$	) (Revenue \$	)
	`	LE O FOR SUMMARY OF 2015 CA			, (	,
4b	(Code	) (Expenses \$		including grants of \$	) (Revenue \$	)
4c	(Code	) (Expenses \$		ıncludıng grants of \$	) (Revenue \$	)
	-					
	Other prop	gram services (Describe in	Schedule O \			
Tu	(Expenses		including grants of	f\$	) (Revenue \$	)
4e		ram service expenses 🕒	1,230,360	•	, , ,	,

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

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

	990 (2015)			Page					
Pai	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V								
	Check is concause a contains a response of note to any line in the fact v		Yes	No					
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 26	5							
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable  1b	)		i <b>L</b>					
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1</b> c	Yes						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	4							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule $O$	3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No					
b	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No					
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	Fa							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	5c 6a		No					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 <b>b</b>							
7	Organizations that may receive deductible contributions under section 170(c).								
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No					
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		-					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No					
d	If "Yes," indicate the number of Forms 8282 filed during the year								
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No					
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as								
<b>L</b>	required?	7g							
	Form 1098-C?	7h							
	Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8							
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
10	Section 501(c)(7) organizations. Enter								
	Initiation fees and capital contributions included on Part VIII, line 12 10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities								
11	Section 501(c)(12) organizations. Enter								
а	Gross income from members or shareholders								
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )								
12a	12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?								
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a							
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13a							
c	Enter the amount of reserves on hand								
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No					
<b>L</b>	If "Voc " has it filed a Form 730 to report these nayments If "No " provide an evaluation in Schedule O	146		<b>1</b>					

rm	n 990 (2015)				Page <b>6</b>
ar	rt VI Governance, Management, and Disclosure				
	For each "Yes" response to lines 2 through 7b below, and for a "No" response describe the circumstances, processes, or changes in Schedule O. See instru		r 10	b belo	w,
	Check if Schedule O contains a response or note to any line in this Part VI				<u></u>
Se	ection A. Governing Body and Management		I	V	
1-	Enter the number of veting members of the governing body at the end of the tax			Yes	No
Ia	Enter the number of voting members of the governing body at the end of the tax year	15			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				
b	Enter the number of voting members included in line 1a, above, who are independent  1b	14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship or a business relation of the officer, director, trustee, or key employee?	tionship with any	2		No
3	Did the organization delegate control over management duties customarily performed by or unc supervision of officers, directors or trustees, or key employees to a management company or o		3		No
4	Did the organization make any significant changes to its governing documents since the prior Filed?	Form 990 was	4		No
5	Did the organization become aware during the year of a significant diversion of the organization	's assets? .	5		No
6	Did the organization have members or stockholders?	[	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect more members of the governing body?		7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) member or persons other than the governing body?	pers, stockholders,	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertayear by the following	aken during the			
а	The governing body?		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?		8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who canno organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		No
Se	ection B. Policies (This Section B requests information about policies not required		venu	e Cod	e.)
		_		Yes	No
	Did the organization have local chapters, branches, or affiliates?	<u> </u>	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of s affiliates, and branches to ensure their operations are consistent with the organization's exemp		10ь		
	Has the organization provided a complete copy of this Form 990 to all members of its governin the form?	J , J	11a		Νo
	Describe in Schedule O the process, if any, used by the organization to review this Form 990				
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	<u>  :</u>	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests rise to conflicts?	:	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy in Schedule O how this was done		12c	Yes	
3	Did the organization have a written whistleblower policy?		13	Yes	
4	Did the organization have a written document retention and destruction policy?		14	Yes	
5	Did the process for determining compensation of the following persons include a review and apprinted independent persons, comparability data, and contemporaneous substantiation of the deliberation of the de				
	The organization's CEO, Executive Director, or top management official	<b>⊢</b>	15a		No_
b	Other officers or key employees of the organization		15b		Νo
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar a taxable entity during the year?	<u>.</u>	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to e participation in joint venture arrangements under applicable federal tax law, and take steps to sorganization's exempt status with respect to such arrangements?	safeguard the	16b		
	ection C. Disclosure				
7	KY, ME, MD, MA,	:A ,CO ,CT ,DC ,FL MI ,MN ,MS ,NV ,N OR ,PA ,RI ,SC ,TN	H , N	J,NM	,NY,
.8	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and	d 990-T (501(c)			

- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
  - Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, address, and telephone number of the person who possesses the organization's books and records ▶JEFF SMITH 53 CENTURY BLVD SUITE 250 NASHVILLE, TN 372143682 (615) 872-5800

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

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	chec c, unle n offic rustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W-2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
(1) STEVE SCHRAMM	0 25	,,							26.072	350	
CHAIRMAN	2 0	×						U	36,872	250	
(2) DAVID M GUERNSEY	0 25										
DIRECTOR	2 0	×						0	17,700	250	
(3) MARIA COAKLEY DAVID	0 25										
DIRECTOR		х						0	25,455	250	
	2 0 0 25										
(4) NEVIN GROCE DIRECTOR	2 0	x						0	24,546	250	
(5) BETTY NEIGHBORS	0 25										
DIRECTOR	2 0	X						0	20,158	250	
(6) KURT SUMMERS	0 25										
DIRECTOR	2.0	Х						0	24,736	250	
(7) BRUCE O'DONOGHUE	0 25										
DIRECTOR	2 0	х						0	24,000	250	
(8) JEFF READY	0 25								10 300	350	
DIRECTOR	2 0	×						0	19,200	250	
(9) JOSE VILLA DIRECTOR	0 25	х						0	19,851	250	
(10) SHERRY WUEBBEN	0 25										
DIRECTOR		×						0	22,500	250	
(11) TOM BRYCE	2 0 0 25										
DIRECTOR	2 0	×						0	24,667	250	
(12) PATTI MELLARD	0 25	,									
DIRECTOR	2 0	×						0	18,436	206	
(13) DOUGLASS HENRY	0 25										
DIRECTOR	2 0	×						0	19,200	250	
(14) GREG POWELL	0 25									_	
DIRECTOR	2 0	×						0	19,200	250	
	•			_	_	-				Form <b>990</b> (2015)	

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

(A) Name and Title	(B) A verage hours per week (list any hours	more than one box, unless co person is both an officer and a director/trustee) oi						(D) Reports compens from t	able ation he ation	(E) Reportable compensation from related organizations		(F) Estimated amount of other compensation from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1) MISC		(W- 2/1099 MISC)		organi and re organiz	elated
(15) DONALD A DANNER	1 0	x		x					0	856	,116		35,039
PRESIDENT/CEO (16) MARY BLASINSKY	39 0			х					0	329	,532		34,886
SVP/SECRETARY (17) TAMMY S BOEHMS	39 0 1 0 39 0			х					0	409	,848		25,984
SVP/CFO (18) JEFF SMITH TREASURER	1 0			х					0	193	,757		31,378
(19) BRAD CLOSE  SVP	1 0			х					0	298	,301		40,907
(20) KAREN R HARNED  EXECUTIVE DIRECTOR	40 0			х					225,846 0		o		22,233
(21) BETH MILITO SENIOR EXECUTIVE COUNSEL	40 0					х			188,627	o o			7,752
1b Sub-Total	VII, Section A				<b>*</b>								
d Total (add lines 1b and 1c)					Þ			414,473		2,404,075			201,635
Total number of individuals (including b \$100,000 of reportable compensation				ed al	bove	e) who	rec	eived more	than				
3 Did the organization list any <b>former</b> offi			e, key	y em	nplo	yee, o	r hıg	jhest comp	ensate	d employee		Yes	No
on line 1a? If "Yes," complete Schedule 3  For any individual listed on line 1a, is the organization and related organizations of individual	ne sum of report	table c								om the	3	Yes	No
5 Did any person listed on line 1a receive services rendered to the organization?									on or II	ndividual for	5	103	No
Section B. Independent Contracto	ors												
Complete this table for your five highes compensation from the organization. Re	port compensa									the organizati			
	(A) ousiness address								Description	(B) on of services		(C Comper	
KIRKLAND ELLIS LLP, 655 FIFTEENTH STREET NW WASHINGTON, DC 20005								LEGALS	SERVICES	5			108,234
CASS ASSOCIATES PC, 10560 FOX FOREST DRIVE GREAT FALLS, VA 220661743								LEGAL S	SERVICES	5			125,000

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

\$100,000 of compensation from the organization  $ilde{\blacktriangleright}$  2

Part V	4 + + +	Statement of Revenue					_
		Check if Schedule O contains a respon	nse or note to any lin	(A)	(B)	(C)	(D)
				Total revenue	Related or	Unrelated	Revenue
					exempt	business	excluded from
					function revenue	revenue	tax under sections
							512-514
s s	1a	Federated campaigns 1a					
Grants mounts	ь	Membership dues 1b					
Gr. ™0	l c	Fundraising events 1c					
ž Ā			532,252				
Gif Ilai	d	Related organizations 1d					
<u>≆</u> ,≅	e	Government grants (contributions) 1e					
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and <b>1f</b>	1,001,837				
bat the		similar amounts not included above					
Ē	g	Noncash contributions included in lines 1a-1f \$					
Cont and	h	Total. Add lines 1a-1f		1,534,089			
			Business Code				
Ше	2a		Busiliess Code				
, ver							
뾽	Ь						
MCE	C						
ž.	d						
Program Serwice Revenue	e						
ž Grš	f	All other program service revenue					
₹	g	Total. Add lines 2a-2f	▶	0			
	3	Investment income (including dividen					
		and other similar amounts)	▶ [	743	0	0	74
	4	Income from investment of tax-exempt bond	proceeds 🕨	0			
	5	Royalties		0			
		(ı) Real	(II) Personal				
	6a	Gross rents					
	ь	Less rental					
	l c	expenses Rental income 0	0				
	_	or (loss)	_	-			
	d	Net rental income or (loss)		0			
	_	(1) Securities Gross amount	(II) Other				
	/a	from sales of					
		assets other than inventory					
	١.	Less cost or					
	Ь	other basis and					
	l c	sales expenses Gain or (loss)					
	d	Net gain or (loss)		0			
άs		Gross income from fundraising					
ž		events (not including					
Other Revenue		\$					
Ψ̈́		of contributions reported on line 1c) See Part IV, line 18					
<u> </u>		a					
₹ 0	ь	Less direct expenses b					
-	c	Net income or (loss) from fundraising	events 🛌	0			
	9a	Gross income from gaming activities					
		See Part IV, line 19					
	<sub> </sub>	Less direct expenses b					
	l	Net income or (loss) from gaming acti		0			
		Gross sales of inventory, less	· · · · · · · · · · · · · · · · · · ·				
		returns and allowances .					
		а					
	l	Less cost of goods sold <b>b</b>					
	С	Net income or (loss) from sales of inve	entory 🛌	0			
		Miscellaneous Revenue	Business Code				
	11a						
	ь						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d	🕨	2			
	12	Total revenue. See Instructions .	<u>.</u>	0			
	l		• • • • •	1,534,832	o	0	743

### Part IX Statement of Functional Expenses

	Check if Schedule O contains a response or note to any line in t	his Part IX			<u> </u>
	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	0			
2	Grants and other assistance to domestic individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	248,079	248,079		
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	309,048	309,048		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	55,502	55,502		
10	Payroll taxes	29,719	29,719		
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	522,243	522,243		
c	Accounting	12,797		12,797	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	30,344			30,34
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	91,786	1,057	375	90,35
12	Advertising and promotion	10,000	10,000		
13	Office expenses	161,149	31,561	17,436	112,15
<b>L4</b>	Information technology	0			
<b>L</b> 5	Royalties	0			
<b>L6</b>	Occupancy	0			
17	Travel	28,886	20,231	8,655	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
L9	Conferences, conventions, and meetings	2,920	2,920		
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0			
23	Insurance	0			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а					
b					
c					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,502,473	1,230,360	39,263	232,85
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here F if following SOP 98-2 (ASC 958-720)				

Form 990 (2015) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X . . . . . . . . . . . . . . . . . . (A) (B) Beginning of year End of year 1 1 Cash-non-interest-bearing . . . . . . . 2 Savings and temporary cash investments . . . 269,600 324,323 23,600 19,315 3 3 Pledges and grants receivable, net . . . 4 0 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . 0 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 0 6 0 7 Notes and loans receivable, net . . . . . . 0 7 0 0 0 8 8 Inventories for sale or use . . . 9 0 9 3,068 Prepaid expenses and deferred charges . . . . 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 0 10c b Less accumulated depreciation . 0 11 11 0 0 0 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 0 13 0 Investments—program-related See Part IV, line 11 . 14 0 14 0 7,875 6.892 15 15 301,075 16 353,598 16 **Total assets.**Add lines 1 through 15 (must equal line 34) . . **17** 69.728 **17** 81.514 Accounts payable and accrued expenses . . 0 18 18 0 0 19 19 0 20 20 0 21 0 21 Escrow or custodial account liability Complete Part IV of Schedule D . . \_iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified ol 22 0 ol 23 0 23 Secured mortgages and notes payable to unrelated third parties . . 0 0 24 24 Unsecured notes and loans payable to unrelated third parties . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 53,663 25 62,041 . . . . . . . . . . . . . . . . . . 143.555 123.391 26 26 **Total liabilities.**Add lines 17 through 25 . . . . Organizations that follow SFAS 117 (ASC 958), check here ▶ ▽ and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 27 177.684 210.043 27 Unrestricted net assets . . . . . . 28 28 Temporarily restricted net assets . . . . . . . . . 0 29 0 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds . . . . . . . . . 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 32 32 Retained earnings, endowment, accumulated income, or other funds 33 177,684 33 210,043 Total net assets or fund balances 34 Total liabilities and net assets/fund balances . . . . . . . . . . . 301.075 353.598

Form	m 990 (2015)					Page 1.⊿
Par	Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI					୮
1	Total revenue (must equal Part VIII, column (A), line 12)		1		1,!	534,832
2	Total expenses (must equal Part IX, column (A), line 25)	2				
3	Revenue less expenses Subtract line 2 from line 1	3			32,359	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	•	4			177,684
5	Net unrealized gains (losses) on investments		5			
6	Donated services and use of facilities		6			
7	Investment expenses	•	7			
8	Prior period adjustments		8			
9	Other changes in net assets or fund balances (explain in Schedule O)	•	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line scolumn (B))	33,	10		;	210,043
Par	rt XIII Financial Statements and Reporting	'				
	Check if Schedule O contains a response or note to any line in this Part XII					. $\sqsubset$
	Onco in the contract of the co				Yes	No
1	Accounting method used to prepare the Form 990				. 65	
2a	Were the organization's financial statements compiled or reviewed by an independent accountain	nt?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compil a separate basis, consolidated basis, or both	led or revie	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis	,				
b	• Were the organization's financial statements audited by an independent accountant?			2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audite basis, consolidated basis, or both	d on a sepa	arate			
	Separate basis Consolidated basis Both consolidated and separate basis	<b>;</b>				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility of the audit, review, or compilation of its financial statements and selection of an independent a	ht ?	2c	Yes		
	If the organization changed either its oversight process or selection process during the tax year Schedule O $$	ır, explaın ı	n			
За	As a result of a federal award, was the organization required to undergo an audit or audits as se Single Audit Act and OMB Circular A-133?	t forth in th	ne	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not un required audit or audits, explain why in Schedule O and describe any steps taken to undergo su			3b		

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total1

# **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.

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

OMB No 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization NFIB SMALL BUSINESS LEGAL CENTER 62-1570449 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 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g 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 Provide the following information about the supported organization(s) Name of supported (ii)EIN (iii) (iv) (vi) (v) organization Type of Is the organization A mount of A mount of other organization listed in your governing monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No (A) NFIB INC 940707299 Yes 0

Pa	Support Schedule for (Complete only if you Part III. If the organize	checked the bo	x on line 5, 7,	or 8 of Part I o	or if the organiz	ation failed to d	jualify under
Se	ection A. Public Support	•	•		, ,		
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	( <b>d)</b> 2014	<b>(e)</b> 2015	( <b>f)</b> Total
•	fiscal year beginning in) F Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	(4,72022	(-)	(9,2323	(=,===	(0)2020	(i)
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge <b>Total.</b> Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly						
	supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4 ection B. Total Support						
	Calendar year						
(or	fiscal year beginning in)	(a)2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> ⊤otal
7	A mounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activit	ies, etc (see inst	ructions)			12	
13	First five years.If the Form 990 is check this box and stop here	<u> </u>	<u> </u>				
14	ection C. Computation of Pul Public support percentage for 2019			11 column (f))		14	
15	Public support percentage for 201			: 11, Column (1))		14	
	33 1/3% support test—2015.If the	-	•	v on line 12 and	lino 14 is 22 1/20	15	this box
	and <b>stop here.</b> The organization qual <b>33 1/3% support test—2014.</b> If the	alıfıes as a publıc organızatıon dıd	ly supported organic not check a box	anızatıon on lıne 13 or 16a			<b>►</b> □
17a	10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported						
b	organization  10%-facts-and-circumstances test  15 is 10% or more, and if the orga Explain in Part VI how the organiza supported organization	nızatıon meets th	e "facts-and-circ	umstances" test	c, check this box a	nd <b>stop here.</b>	► C
18	Private foundation. If the organizations	ion did not check	a box on line 13	, 16a, 16b, 17a,	or 17b, check this	s box and see	<b>-</b> '

Schedule A (Form 990 or 990-EZ) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar vear (a)2011 (d)2014 **(b)**2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning in) 🕨 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt nurnose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2014 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

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

Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2014 Schedule A, Part III, line 17

18

►ſ

17

18

### Supporting Organizations

	(Complete only if you checked a box on line 11 of Part 1 If you checked 11a of Part 1, complete Sections A a  11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you			
<u> </u>	I, complete Sections A and D, and complete Part V ) ection A. All Supporting Organizations			
3	sction A. All Supporting Organizations			NI -
	r		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	Yes	
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 <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2		No.
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below.	За	Yes	
ı	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 <b>Part VI</b> when and how the organization made the determination.	3b	Yes	
•	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?  If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с	Yes	
<b>4</b> a	Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		No
ı	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?  If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
•	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.	<b>4</b> c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year?  If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		No
ı	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
•	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		No
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		No

- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI.
  - **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.
  - 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).
- Has the organization accepted a gift or contribution from any of the following persons?
  - a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
  - **b** A family member of a person described in (a) above?
  - c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

R

9a

9b

9c

10a

10b

11a

11b

11c

Νo

Νo

Νo

Νo

Νo

Nο

Νo

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

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

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			uct ions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
!	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
ı	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
,	Other expenses (see instructions)	7		
1	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
<b>i</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting o	rganızatıon (see

Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	· · · · · · · · · · · · · · · · · · ·
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp	pt purposes of supported org	anızatıons	
4 A mounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval re	quired)		
6 Other distributions (describe in Part VI) See instru	uctions		
7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to details in Part VI) See instructions	to which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
<b>d</b> From 2013			
e From 2014			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2015 distributable amount			
<ul> <li>Carryover from 2010 not applied (see instructions)</li> </ul>			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
<b>c</b> Excess from 2013			
<b>d</b> From 2014			
<b>e</b> From 2015			

## Part VI Supplemental Information.

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

### Facts And Circumstances Test

Return Reference	Explanation
	NFIB SMALL BUSINESS LEGAL CENTER PROVIDES A VOICE FOR SMALL BUSINESS IN THE NATION'S COURTS AND THE LEGAL RESOURCE FOR SMALL BUSINESS OWNERS NATIONWIDE BY SUPPORTING SMALL BUSINESS IN THE NATION'S COURT AND LEGAL SYSTEM, NFIB SMALL BUSINESS LEGAL CENTER PROVIDES VALUABLE ASSISTANCE TO THE INDIVIDUALS FOR WHICH NATIONAL FEDERATION OF INDEPENDENT BUSINESS, INC IS SERVING PART IV, LINE 3B WITH THE ASSISTANCE OF KPMG, LLP, NFIB SMALL BUSINESS LEGAL CENTER ANNUALLY COMPLETES A PRO-FORMA SCHEDULE A UTILIZING THE FINANCIAL DATA OF NATIONAL FEDERATION OF INDEPENDENT BUSINESS, INC ("NFIB") IN ORDER TO CONFIRM THAT NFIB MEETS THE PUBLIC SUPPORT TEST UNDER IRC SEC 509(A)(2) IN ADDITION, NFIB SMALL BUSINESS LEGAL CENTER CONFIRMS WITH NFIB THAT IT MAINTAINS A VALID 501(C)(6) DETERMINATION LETTER
·	DURING 2015, NFIB SMALL BUSINESS LEGAL CENTER DID NOT PROVIDE ANY MONETARY SUPPORT TO NATIONAL FEDERATION OF INDEPENDENT BUSINESS, INC THEREFORE, NO STEPS WERE NECESSARY TO ENSURE THAT ALL SUPPORT WAS USED FOR SECTION 170(C)(2)(B) PURPOSES

Schedule A (Form 990 or 990-EZ) 2015

DLN: 93493133048366

OMB No 1545-0047

# SCHEDULE D

(Form 990)

Department of the Treasury

► 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.

**Supplemental Financial Statements** 

► Attach to Form 990.

Open to Public Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization **Employer identification number** NFIB SMALL BUSINESS LEGAL CENTER 62-1570449 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year Aggregate value of contributions to (during Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) 
Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🛌 Number of states where property subject to conservation easement is located -\_\_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the vear Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Part		ganizations Maintaining ontinued)	Collections of A	Art, Hi	storica	l Treas	sures, o	r Otl	ner Simil	ar A	ssets
3		organization's acquisition, accentices (check all that apply)	ession, and other re	cords, c						int us	e of its
а	☐ Publi	c exhibition		d	┌ Lo	oan or ex	change p	rograi	ms		
b	┌ Scho	larly research		е	$\Gamma$ 0	ther					
c	┌ Prese	ervation for future generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII										
5	During the	e year, did the organization solic	it or receive donati	ons of a	ırt, hıstorı	ical trea	sures or o	thers	ımılar _	_	_
		be sold to raise funds rather tha		as part	of the org	ganızatıd	n's collec	tion?		Yes	i
Par	Co	scrow and Custodial Arra emplete if the organization a irt X, line 21.		n Form	990, Pa	ırt IV, lı	ine 9, or	repo	rted an ar	nour	nt on Form 990,
1a		ganization an agent, trustee, cus on Form 990, Part X?	todian or other inte	rmediar	y for cont	ributions	s or other	asset		_ Yes	;
b	If"Yes	," explain the arrangement in Pa	art XIII and comple	te the fo	ollowing ta	able				Am	ount
c	Beginn	ing balance						1c			
d	A ddıtıo	ons during the year					Γ	1d			
е	Dıstrıb	utions during the year						1e			
f	Ending	balance						1f			
2a	Did the oi	rganızatıon ınclude an amount oı	n Form 990, Part X,	line 21	, for escr	ow or cus	stodial ac	count	liability? 「	Yes	i
ь		explain the arrangement in Part									
Pai	rt V Er	ndowment Funds. Comple	_					_			
	D		(a)Current year	(b)F	Prior year	<b>b (c)</b> ⊤	wo years ba	ack (c	<b>1)</b> Three years	back	(e)Four years back
1a b	Contribut	g of year balance tions									
c	Net inves losses	stment earnings, gains, and									
d	Grants o	rscholarships									
e	Other ex and progi	penditures for facilities rams									
f	 Administ	rative expenses						+			
g		ear balance									
2		he estimated percentage of the o	current year end bal	lance (li	ne 1g, co	lumn (a)	) held as	<u> </u>			1
а		signated or quasi-endowment 🕨	•	,							
b		nt endowment ►									
c	•	rily restricted endowment Fernander in the control of the control	should equal 100%								
За	Are there organizat	endowment funds not in the posion by	session of the orga	nızatıor		held and	l admınıst	ered f	or the	<u> </u>	Yes No
b	(ii) relate If "Yes" o	ted organizations		 uıred on	 Schedule	₽ R? .				За	a(i) l(ii) 3b
4		ın Part XIII the intended uses o		endowr	ment fund	S					
Par		and, Buildings, and Equip complete if the organization a		Form	990 Par	t TV lın	e 11a Se	e Fo	rm 990 P	art )	Cline 10
		Description of property	miswered res to		Cost or c	other basis stment)		ı ner bası	Accur	mulate	d (d)Book value
1a	Land .										
b	Buildings			[							
C	Leasehold	improvements		. [							
d	Equipment	:		. L							
					, ·	- د جد د	<u> </u>				
ıota	ı. Add lines	s 1a through 1e <i>(Column (d) mus</i>	t equal Form 990, Pa	rt X, col	umn (B), li	ine 10(c)	.)				D (Form 990) 2015

	Cost or end-of-year market value
art IV line 11c c	ee Form 990, Part X, line 13.
(b) Book value	(c) Method of valuation
	Cost or end-of-year market value
n 990, Part IV, line 1	11d See Form 990, Part X, line 15 (b) Book value
es' on Form 990, F	Part IV, line 11e or 11f.
	n 990, Part IV, line :

Par	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue	per Retu	rn
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	1,553,364
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII).............2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	18,532
3	Subtract line <b>2e</b> from line <b>1</b>	3	1,534,832
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 . 4a		
b	Other (Describe in Part XIII )		
С	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	1,534,832
Par	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per Re	turn.
1	Total expenses and losses per audited financial statements	1	1,521,005
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	18,532
3	Subtract line <b>2e</b> from line <b>1</b>	3	1,502,473
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII )		
c	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18 )	5	1,502,473

# Part XIII Supplemental Information

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

Return Reference	Explanation
FIN 48 (ASC TOPIC 740) FOOTNOTE	SCHEDULE D, XIII THE LEGAL CENTER IS EXEMPT FROM THE PAYMENT OF INCOME TAXES ON RELATED INCOME UNDER THE PROVISIONS OF SECTION 501(A) OF THE INTERNAL REVENUE CODE AS AN ENTITY DESCRIBED UNDER 501(C)(3) THE LEGAL CENTER IS, HOWEVER, SUBJECT TO FEDERAL AND STATE INCOME TAX ON UNRELATED BUSINESS INCOME THE LEGAL CENTER DID NOT HAVE ANY UNRELATED BUSINESS INCOME TAX LIABILITY FOR THE THE YEARS ENDED DECEMBER 31, 2015 AND 2014, NOR DID THE LEGAL CENTER HAVE ANY UNCERTAIN TAX POSITIONS FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

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

to be compensated at least \$5,000 by the organization

DLN: 93493133048366

OMB No 1545-0047

Open to Public Inspection

# **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

**Supplemental Information Regarding** 

Attach to Form 990 or Form 990-EZ.

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

Name of the organization NFIB SMALL BUSINESS LEGAL CENTER

62-1570449

**Employer identification number** 

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply ✓ Mail solicitations e Solicitation of non-government grants ✓ Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events ✓ In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is

(i) Name and address of (v) A mount paid to (vi) A mount paid to (ii) Activity (iii) Did (iv) Gross receipts ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes No TELE MARKETING 1 NATIONAL CAPITAL Νo 43,600 30,344 13,256 TELESERVICES LLC 10 43,600 30,344 Total 13,256

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

Schedule G	(Form 990 or 990-E2) 2015 Pag
Part II	Fundraising Events.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of
	fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross
	receipts greater than \$5,000

	receipts greater than \$5,000	•			
		<b>(a)</b> Event #1	<b>(b)</b> Event #2	(c)O ther events	(d) Total events (add col (a) through
		(event type)	(event type)	(total number)	col <b>(c)</b> )
ф.					
Revenue	<b>1</b> Gross receipts				
_	<b>2</b> Less Contributions				
	3 Gross income (line 1 minus line 2)				
	4 Cash prizes				
	5 Noncash prizes				
မွာ	6 Rent/facility costs				
Expenses	<b>7</b> Food and beverages				
ă	8 Entertainment				
Direct	<b>9</b> Other direct expenses				
à	10 Direct expense summary Add lines 4	through 9 ın column (c	1)		
	<b>11</b> Net income summary Subtract line 1	0 from line 3, column (d	i)		
Par	t III Gaming. Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on	Form 990, Part IV, line	e 19, or reported mor	re than \$15,000 on
Revenue		<b>(a)</b> Bıngo	(b)P ull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
æ	1 Gross revenue				
- Se	2 Cash prizes				
bens:	3 Noncash prizes				
Direct Expense	4 Rent/facility costs				
<u>a</u>					<del> </del>
	5 Other direct expenses	_		_	
	6 Volunteerlabor		│	✓ Yes  % ✓ No	
	7 Direct expense summary Add lines :	2 through 5 in column (	1)		_
	8 Net gaming income summary Subtra	ct line 7 from line 1, co	lumn (d)	<u> ▶</u>	
9 a	Enter the state(s) in which the organiza Is the organization licensed to conduct				<b>□</b> Yes □No
b	If "No," explain				
10a	Were any of the organization's gaming l				「Yes 「No
b	If "Yes," explain				
					J

Schedule	G (Form	990	or 990-EZ	201

Page	3
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11	Does the organization conduct gaming	activities with nonmem	bers?	Yes	No
12	Is the organization a grantor, beneficia	ary or trustee of a trust o	or a member of a partnership or other entit	ty	
	formed to administer charitable gaming	g?		ГYes Г	No
13	Indicate the percentage of gaming acti	ıvıty conducted ın			
а	The organization's facility			13a	%
b	An outside facility			13b	%
14	Enter the name and address of the per	son who prepares the or	ganızatıon's gamıng/specıal events books	s and records	
	Name <b>▶</b>				
15a	Does the organization have a contract		whom the organization receives gaming		
	revenue?	men a emia parcy nom v	mom the organization receives gaining	□Yes □	No
h		avanua racaiyad by tha	organization 🟲 \$ a		110
	amount of gaming revenue retained by			and the	
_					
	If "Yes," enter name and address of th	e third party			
	Name 🟲				
	Address ►				
16	Gaming manager information				
	Name 🕨				
	Gaming manager compensation > \$				
	Description of services provided				
	Director/officer	 Employee			
	Director/officer	Employee	☐ Independent contractor		
17	Mandatory distributions				
	·	e law to make charitable	e distributions from the gaming proceeds	to	
	retain the state gaming license?		5 5.	ГYes Г	No
ь	• •	red under state law dist	ributed to other exempt organizations or s		
	in the organization's own exempt activ			•	
Pa	rt IV Supplemental Information	on. Provide the explain the explain the state of the stat	anations required by Part I, line 2b, as applicable. Also complete this pa		(v); and
	Return Reference		Explanation		
		L	· · · · · · · · · · · · · · · · · · ·		

DLN: 93493133048366

**Schedule J** (Form 990)

Department of the Treasury

**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.

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

OMB No 1545-0047

2015

Open to Public Inspection

Internal Revenue Service Name of the organization NFIB SMALL BUSINESS LEGAL CENTER

**Employer identification number** 

62-1570449

Pa	rt I Questions Regarding Compensation	on			
				Yes	No
1a		rovided any of the following to or for a person listed on Form II to provide any relevant information regarding these items			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Health or social club dues or initiation fees			
	✓ Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
b		organization follow a written policy regarding payment or described above? If "No," complete Part III to explain	1b	Yes	
2	Did the organization require substantiation prior to	reimbursing or allowing expenses incurred by all ecutive Director, regarding the items checked in line 1a?	_		
	directors, trustees, officers, filefulfing the CLO/LXe	ecutive Director, regarding the Items checked in line 1a.	2	Yes	
3	organization's CEO/Executive Director Check all t	anization used to establish the compensation of the that apply Do not check any boxes for methods isation of the CEO/Executive Director, but explain in Part III			
	Compensation committee	Written employment contract			
	☐ Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990 or a related organization	, Part VII, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-contro	l payment?	4a		No
b	Participate in, or receive payment from, a suppleme	ental nonqualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-	based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and p	provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organiza	ations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section of compensation contingent on the revenues of	A, line 1a, did the organization pay or accrue any			
а	The organization?		5a		No
b	Any related organization?		5b		No
	If "Yes," on line 5a or 5b, describe in Part III				
6	For persons listed on Form 990, Part VII, Section of compensation contingent on the net earnings of	A , line 1a, did the organization pay or accrue any			
а	The organization?		6a		No
b	Any related organization?		6b		No
	If "Yes," on line 6a or 6b, describe in Part III				
7	For persons listed on Form 990, Part VII, Section payments not described in lines 5 and 6? If "Yes,"	A, line 1a, did the organization provide any non-fixed describe in Part III	7	Yes	
8	Were any amounts reported on Form 990, Part VII, subject to the initial contract exception described in Part III	, paid or accured pursuant to a contract that was in Regulations section 53 4958-4(a)(3)? If "Yes," describe	8		No
9	If "Yes" on line 8, did the organization also follow the section 53, 4958-6(c)?	he rebuttable presumption procedure described in Regulations	9		140

# 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 are not listed on Form 990, Part VII

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		Base (i) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
1 DONALD A DANNER PRESIDENT/CEO	(i)	0	0	0	0	0	0	0
	(ii)	580,252	200,175	75,689	12,281	22,758	891,155	0
2 MARY BLASINSKY SVP/SECRETARY	(i)	0	0	0	0	0	0	0
,	(ii)	237,857	62,300	29,375	12,153	22,733	364,418	0
3 TAMMY S BOEHMS SVP/CFO	(i)	0	0	0	0	0	0	0
,	(ii)	311,908	76,100	21,840	12,489	13,495	435,832	0
4 JEFF SMITHTREASURER	(i)	0	0	0	0	0	0	0
	(ii)	174,416	17,200	2,141	9,906	21,472	225,135	0
5 BRAD CLOSESVP	(i)	0	0	0	0	0	0	0
	(ii)	245,741	48,000	4,560	10,430	30,477	339,208	0
6 KAREN R HARNED EXECUTIVE DIRECTOR	(i)	207,206	15,780	2,860	4,391	17,842	248,079	0
	(ii)	0	0	0	0	0	0	0
7 BETH MILITO SENIOR EXECUTIVE COUNSEL	(i)	178,492	8,575	1,560	6,604	1,148	196,379	0
	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2015

PLAN

### Part III Supplemental Information

PERFORMANCE DURING THE YEAR

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference **Explanation** DISCRETIONARY SPENDING SCHEDULE J, PART I, LINE 1 THE EXECUTIVE DIRECTOR AND SENIOR EXECUTIVE COUNSEL OF THE COMPANY RECEIVE CELLULAR PHONE/DATA SERVICE ALLOWANCE IN COMPLIANCE WITH IRS CODE SECTION 132, THESE FRINGE BENEFITS ARE TREATED AS TAXABLE ACCOUNT SALARY, SUBJECT TO WITHHOLDING, ON THE EMPLOYEE'S W-2 COMPENSATION ESTABLISHED BY SCHEDULE J. PART I, LINE 3 NFIB SMALL BUSINESS LEGAL CENTER RELIES ON THE NATIONAL FEDERATION OF INDEPENDENT BUSINESS, RELATED ORGANIZATION INC . A RELATED ORGANIZATION, TO ESTABLISH THE EXECUTIVE DIRECTOR'S COMPENSATION NATIONAL FEDERATION OF INDEPENDENT BUSINESS, INC USES ONE OR MORE OF THE METHODS DESCRIBED ON SCHEDULE J, LINE 3 TO ESTABLISH THE EXECUTIVE DIRECTOR'S COMPENSATION SUPPLEMENTAL NONQUALIFIED SCHEDULE J, LINE 4B NFIB PROVIDES A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN (SERP) THIS NONQUALIFIED PLAN COVERS RETIREMENT PLAN DONALD A DANNER, MARY BLASKINSKY, TAMMY S BOEHMS AND STEPHEN WOODS PARTICIPATION IN THIS SERP HAS BEEN FROZEN AND FUTURE BENEFIT ACCRUALS FOR THE PLAN HAVE CEASED SCHEDULE J. LINE 7 THE EXECUTIVE DIRECTOR AND SENIOR EXECUTIVE COUNSEL OF NFIB SMALL BUSINESS LEGAL CENTER PARTICIPATE INCENTIVE COMPENSATION

IN AN INCENTIVE COMPENSATION PLAN WITH A PORTION OF THE INCENTIVE BASED ON MANAGEMENT'S REVIEW OF THEIR

Schedule J (Form 990) 2015

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As Filed Data -

DLN: 93493133048366

OMB No 1545-0047

2015

Open to Public Inspection

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

Name of the organization
NFIB SMALL BUSINESS LEGAL CENTER

Employer identification number
62-1570449

Return Reference	Explanation
VOLUNTEERS	FORM 990, PART I, LINE 6 IN 2015, THE NFIB SMALL BUSINESS LEGAL CENTER USED THE SERVICES OF 16 VOLUNTEERS THE LEGAL CENTER HAS A 15-MEMBER ADVISORY BOARD CONSISTING OF PRO BONO ATTORNEYS AND SUBJECT- MATTER EXPERTS WHO ADVISE THE LEGAL CENTER OF WHICH CASES TO GET INVOLVED IN HELPING SMALL BUSINESSES THE LEGAL CENTER ALSO HAD ONE PRO BONO ATTORNEY WRITE A LEGAL BRIEF FOR THE CENTER

I Reference I
ASCIDAS ANDRIBY N.E.B. LADDRUS DISTRICT COURT FOR THE WESTERNOSTICI OF TOAS US COURT OF CREASE STANDARD FOR THE FIFTH CREAT INSTALLAND WITH THE ASSOCIATED BULDERS & CONTRACTORS TOAS TOAS NOTALLISES OF COURT WHILE DISTRICT ON THE CONTRACTOR STANDARD THE CONTRACTOR STANDARD THE COURT OF THE C
PENDING AMICUS BRIEF FILED 11/24/15

Return	Explanation
SUMMARY	CONSTELLATION BRANDS V NATIONAL LABOR RELATIONS BOARD LABOR U.S. COURT OF APPEALS FOR THE SECOND CIRCUIT THE LEGAL CENTER JOINED AN AMICUS BRIFE CHALLENGING THE NATIONAL LABOR RELATIONS BOARDS
Reference	CONSTILLATION BRANDS V IN TIDNAL LABOR RELATIONS BOARD LABOR US COURT OF A PREALS FOR THE SECOND CROUTTHE LEGAL CENTER JONDED AN ANIOUS BREE CHALLENDING THE NATIONAL LABOR RELATIONS BOARDS APPLICATION OF THE SPECIALTY FEALTH-ARE RILLETO ORGATE A MIRKORION OF COMPOSED OF A SUBSET OF SWIP, OF YES FOR COLLEGY OF THE SPECIALTY FEALTH-ARE RILLETO ORGATE AND ANIOUS OF THE SPECIALTY FEALTH-ARE RILLETO ORGATE AND ANIOUS OF THE SPECIALTY FEALTH-ARE RILLETO ORGATE AND ANIOUS OF THE SPECIAL OF FEALTH-ARE RILLED ORGATE AND ANIOUS OF THE SPECIAL OF THE
	TAKE HOME ASBESTOS EXPOSURE CLAIMS ARE BARRED UNDER CALIFORNIA ASBESTOS MEDICAL CRITERIA LAW AND ALSO FAIL UNDER A NEGLIGENCE THEORY BECAUSE NO DUTY IS OWED TO PERSONS EXPOSED OFF-SITE. THE INTERMEDIATE APPELLATE COURT ALLOWED THE CLAIMS TO PROCEED STATUS PENDING AMICUS BRIEF FILED 3/11/15 HILLCREST PROPERTIES V PASCO COUNTY PROPERTY RIGHTS U.S. SUPREME COURT - CERT PETITION IN THIS CASE A PROPERTY OWNER ADVANCES A FACIAL DUE PROCESS CHALLENGE TO AN ORDINANCE THAT PLAINLY VIOLATES THE
	TAKINGS CLAUSE IN REQUIRING LANDOWNERS TO DEDICATE LAND, IN THE FOOTPRINT OF A PLANNED HIGHWAY, AS A CONDITION OF GETTING A PERMIT APPROVAL AFTER PREVAILING IN THE DISTRICT COURT, THE 11TH CIRCUIT REVERSED, HOLDING THAT THE CLAIM WAS BARRED BY THE STATUTE OF LIMITATIONS BECAUSE IT WAS BROUGHT A FEW YEARS AFTER THE ORDINANCE WAS ENACTED OUR AMICUS BRIEF URGES THE SUPREME COURT TO TAKE THE CASE IN ORDER TO MAKE CLEAR THAT A FACIAL CHALLENGE MAY BE ADVANCED AT ANY POINT BECAUSE THE CONSTITUTIONAL INJURY OCCURS NOT WITH ENACTMENT, BUT WITH ENFORCEMENT OF THE ORDINANCE STATUS PENDING AMICUS BRIEF FILED 2/20/15 HINCHY V WALGREEN EMPLOYMENT INDIANA SUPREME COURT NFIB SMALL BUSINESS LEGAL CENTER JOINED WITH
	OTHER BUSINESS GROUPS IN URGING THE INDIANA SUPREME COURT TO REVERSE A COURT OF APPEAL DECISION, WHICH HELD EMPLOYERS LIABLE FOR AN EMPLOYEES CONDUCT THAT THE EMPLOYER HAD NO CONTROL OVER THE AMICUS ARGUED THAT THE COURT SHOULD AFFIRM LONG-STANDING COMMON LAW RULES LIMITING THE DOCTRINE OF RESPONDENT SUPERIOR AN EMPLOYER SHOULD ONLY BE HELD LIABLE FOR THE ACTIONS OF AN EMPLOYEE IF THE EMPLOYEE WAS ACTING TO FURTHER THE BUSINESS INTERESTS, OR WHERE THE EMPLOYER HAS FAILED TO TAKE REASONABLE ACTIONS TO CONTROL THE EMPLOYEES CONDUCT STATUS PENDING AMICUS BRIEF FILED 2/16/15

Return	Explanation
Reference	Explanation
	HORNE V USDA PROPERTY RIGHTS U.S. SUPREME COURT CERT PETITION AND MERITS (2012, 2013) U.S. SUPREME COURT CERT PETITION AND MERITS (2014, 2015) UNDER THE AGRICULTURAL MARKETING AGREEMENT ACT OF 1937, RAISIN
	ANNOUNCED IN SPECIALTY HEALTHCARE TO FIND THE EMPLOYEES WORKING IN THE FRAGRANCE DEPARTMENT IN A MACY'S DEPARTMENT STORE AN APPROPRIATE UNIT THE YEAR PRIOR, THE UNION HAD FAILED TO ORGANIZE A WALL-TO-WALL UNIT IN THE SAME STORE THE BRIEF ATTACKS THE MICRO-UNIT STANDARD APPLIED BY THE BOARD STATUS PENDING AMICUS BRIEF FILED 2/27/13 NLRB RULED IN FAVOR OF UNION AND EMPLOYER APPEALED AMICUS BRIEF FILED IN SUPPORT OF APPEAL ON 4/27/15

OF LEGAL REVENNIEW SMALL BUSINESS LEGAL CONTRETION AS ASSED MARYLANDS HIGHEST COURT TO TAKELER A CASE TO ACRES FOR DETERMINEWHERE LOCAL GOVERNORM MAY CONSTRUM THE FERTH AMEDIMAN TO THE FULL SO STITUTION WITH-RICH ACCESS TO PUBLIC SERVICES EXCEPT ON THE CONDTION THAT A BUSINESS RAY TO COVER DEPROPERTIONATE COORDINATE OF THE PROPERTY OF THE ARRELS STATE COURT ON THE MARKES THAT HE CONDTION THAT A BUSINESS RAY TO COVER DEPROPERTIONATE LOUD SYSTIMS LEGAL REFORM MARY LAND COURT OF A PERFECT HE OF THE MARKES THAT THE COURT OF THE MARKES THAT SECRET HE STATE STATE DEVICE HE MANUAL PROPERTY AND A MANUAL PROPERTY HAS DEVELOPED. AMOUS SHEET FLOS SYSTEM SECRET.  OR RACED THE STATE STATES DEVICE AMOUS SHEET FLOS SYSTEM SECRET.  RELED IN STATE SHEET OF COMMENTS OF THE PROPERTY OF SHEET STATES. DEVICED AMOUS SHEET FLOS SYSTEM SECRET.  OR RACED THAT THE STATES SYSTEM SECRET. AND THE STATES STATES DEVICED AMOUS SHEET FLOS SYSTEM SECRET.  TO APPOINT MEMBERS OF CERTAIN COMMISSIONS OF WHETHER STATES STATES DEVICED AMOUS SHEET FLOS SYSTEM SECRET.  TO APPOINT MEMBERS OF CERTAIN COMMISSIONS OF WHETHER THE GOVERNOR HAS SOLD ALTHORYTY. THE CASE  STATED WHEN THE GENERAL ASSISTEM Y CREATED THE COAL ASH COMMISSION TO VERREE CLEANUE OF THE STATES  ARGED THAT THOSE APPOINTMENTS EXCRACE ON THE COMMISSION SINK MEMBERS SO COMMENSION STATES.  ON THE THE COOK SHEET AND THE STATES OF THE STATES OF THE STATES AND THE ARGED THAT THE WEST THAT THE COURT HAS SOLD AND THE STATES AND THE STATES OF THE	MALONE NYESTMENTS LLCV SOMERSET COLUTY PROPERTY RIGHTS MARYLAND CURT OF ARTHUS PROPERTY OR CASES FOR MEDIAN BESIALES SURSESS SERVED. MEDIANDS SAFETY AND CONTROL TO TAKES A CASES TO SERVED MEDIAN SERVED SAFETY OR CONTROL OF THE CONT	UMMARY MALONE INVESTMENTS LLC V. SOMERSET COUNTY PROFERTY RIGHTS MARYLAND COURT OF AFFEALS RETITION FOR OF LEGAL REVIEW FIRE SMALL BUSINESS LEGAL CRITTER HAS ASKED MARYLANDS HIGHEST COURT TO TAKE UP A CASE TO ACRES FROD DETRIMINE WETHER LOCAL COPENNAMENT MAY CONSISTENT WITH THE FIFTH AMPLIAMENT OF THE CONSTITUTION.  2015  WITHHOLD ACCESS TO RULL C SERVICES, SOCIET ON THE CONDITION THAT A BUSINESS RAY TO COVER DISTROCTORY WITHHOLD ACCESS TO RULL C SERVICES, SOCIET ON THE CONDITION THAT A BUSINESS RAY TO COVER DISTROCTORY SUCH EXTORTIONATE CONDITIONS. STATUS DECIDED AMACUS RREF FLEE D1016/15. PETITION DENIED 14/16. MAY V. ARK LOUID SYSTEMS LEGAL REPORM MARYLAND COUNT OF AFFEALS. MARYLANDS HOFE-STOCKITY.  WITHHOLD ACCESS TO RULL C SERVICES, SOCIET ON THE CONDITION THAT A BUSINESS. REATH TO BE COUNTY.  SUCH EXTORTION THE CONTROLL CONTROLLING THE AFFEAT THAT SCOUNT AND THE CHIEF THAT THE LEGS LEGAL REPORM MARYLAND COUNTY.  SUCH EXTORTION THE CONTROLLING THE CONTROL
THROW OUT A SEPTEMBER ORDER FROM THE STATE DEPARTMENT OF LABOR IMPLEMENTING A HIGHER MINIMUM WAGE AT FAST-FOOD CHAINS LIKE MCDONALDS AND BURGER KING CRITICS OF THE MINIMUM-WAGE BUMP, WHICH WOULD GRADUALLY RAMP UP TO \$15-AN-HOUR STATEWIDE BY JULY 2021 THE STATES CURRENT MINIMUM WAGE IS \$8 75 NFIB SMALL BUSINESS LEGAL CENTER ARGUED IN THE AMICUS THAT THE LABOR DEPARTMENT'S ORDER IS A "THINLY VEILED ATTEMPT BY GOVERNOR CUOMO" TO ILLEGALLY BYPASS THE STATE LEGISLATURE STATUS PENDING AMICUS BRIEF FILED 12/4/15 AMICUS BRIEF FILED WITH NEW YORK SUPREME COURT 2/5/16 NESTLE-DREYER V NLRB LABOR US COURT	FAST-FOOD CHAINS LIKE MCDONALDS AND BURGER KING CRITICS OF THE MINIMUM-WAGE BUMP, WHICH WOULD GRADUALLY RAMP UP TO \$15-AN-HOUR STATEWIDE BY JULY 2021 THE STATES CURRENT MINIMUM WAGE IS \$8 75 NFIB SMALL BUSINESS LEGAL CENTER ARGUED IN THE AMICUS THAT THE LABOR DEPARTMENT'S ORDER IS A "THINLY VEILED ATTEMPT BY GOVERNOR CUOMO" TO ILLEGALLY BY PASS THE STATE LEGISLATURE STATUS PENDING AMICUS BRIEF	FACILITIES STATUS PENDING AMICUS BRIEF FILED 9/17/15 CERT GRANTED MY ERS V CROUSE-HINDS LEGAL REFORM INDIANA SUPREME COURT NFIBS LEGAL CENTER A MICUS BRIEF ARGUED THAT INDIANAS WELL-ESTABLISHED STATUTE OF REPOSE JURISPRUDENCE IS CONSTITUTIONALLY CORRECT, AND ENHANCES THE ABILITY OF INDIANA MANUFACTURERS A OTHER BUSINESSES TO MEET THE NEEDS OF THE MILLIONS OF HOOSIERS AND OTHER CONSUMERS THEY SERVE STATUS PENDING AMICUS BRIEF FILED 7/20/15 NERRTAVICH V PP. LEGAL REFORM PENNSYLVANIA SUPREME COURT IN THIS CAS THE PENNSYLVANIA SUPREME COURT HAS BEEN ASKED TO HOLD PROPERTY OWNERS LIABLE FOR NEGLIGENT ACTS OF THEIR EMPLOYEES, WITHOUT REGARD TO WHETHER THE PROPERTY OWNER HAS EXERTED ANY CONTROL OVER THE CONTRACTORS WORK NFIB SMALL BUSINESS LEGAL CENTER JOINED WITH THE US CHAMBER OF COMMERCE IN THIS FILING, ARGUING THAT THE COURT SHOULD AFFIRM THE HISTORIC COMMON LAW RULE THAT A LANDOWNER IS NOT LIAB FOR THE ACTIONS OF A CONTRACTOR EXCEPT IN THE EVENT THAT HE OR SHE DIRECTS THE CONTRACTOR TO TAKE SPECIFIC ACTIONS THAT DIRECTLY CAUSE INJURY TO ANOTHER STATUS PENDING AMICUS BRIEF FILED 8/7/15 NATIONAL RESTAURANT ASSOCIATION V NY LABOR BOARD - EMPLOYMENT NEW YORK INDUSTRIAL BOARD OF APPEALS NEW YOR SUPREME COURT NFIB SMALL BUSINESS LEGAL CENTER JOINED AN AMICUS LETTER BRIEF FILED IN THE NATIONAL RESTAURANT ASSOCIATIONS CHALLENGE WITH THE STATE INDUSTRIAL BOARD OF APPEALS, ASKING THE PANIEL TO THROW OUT A SEPTEMBER ORDER FROM THE STATE INDUSTRIAL BOARD OF APPEALS, ASKING THE PANIEL TO THROW OUT A SEPTEMBER ORDER FROM THE STATE INDUSTRIAL BOARD OF APPEALS, ASKING THE PANIEL TO THROW OUT A SEPTEMBER ORDER FROM THE STATE INDUSTRIAL BOARD OF APPEALS, ASKING THE PANIEL TO THROW OUT A SEPTEMBER ORDER FROM THE STATE INDUSTRIAL BOARD OF APPEALS, ASKING THE PANIEL TO THROW OUT A SEPTEMBER ORDER FROM THE STATE DEPARTMENT OF LABOR IMPLEMENTING A HIGHER MINIMUM WAGE A FAST-FOOD CHAINS LIKE MODONALDS AND BURGER KING CRITICS OF THE MINIMUM-WAGE BUMP, WHICH WOULD GRADUALLY RAMP UP TO \$15-AN-HOUR STATEWIDE BY JULY 2021 THE STATES CURRENT

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COURT UNDER ARTICLE III OF THE U.S. CONSTITUTION, A PLAINTIFF MUST ALLEGE THAT HE OR SHE HAS SUFFERED AN "INJURY-IN-FACT" TO ESTABLISH STANDING TO SUE IN FEDERAL COURT. IN THIS CASE, THE COURT WILL DECIDE WHETHER CONGRESS MAY CONFER ARTICLE III STANDING BY AUTHORIZING A PRIVATE RIGHT OF ACTION BASED ON A BARE	Reference SUMMARY OF LEGAL CASES FOR 2015	REV. GESLEY. TAX DETRICT COURT CITY AND COUNTY OF DENVEY COLORADO SUPERIE COURT SERVICE PROPOREISM OF THE TAXPAYS BLL. OF REATTS UNDER THE STATES CONSTITUTION. HER SLEED THE SECRETARY OF STATES COTT GESSUER ACCORDING TO THE LAWARY. THE STATE COLOR SAPPOWARMS YES OWN LLOW PREY YEAR FROM BUSINESSES THAT ARE RESULED TO THE CERTAN DOOLDEN'S WITH THE STATE HOWEVER THE SECRETARY OF STATES CHOTE COOKS. T.LST REQUISITIONS TO THE LAWARY. THE STATE COLOR SAPPOWARM YES OWN LLOW PREY YEAR FROM BUSINESSES THAT ARE RESULEDED TO THE CERTAN DOOLDEN'S WITH THE STATE HOWEVER THE SECRETARY OF STATES CHOTE COOKS. T.LST RESULATIONS HOT REAL THE OFFICE TO BUSINESSES, ALL OF WHICH IS THAT ES SHOOS AND THAT HER AND CONDUCTS CHEER FLACTIONS NOT REAL THE OFFICE COURTS. ON OWN CHEER FLACTION STATE FLAD STATUS PROMINE DESTRICT COURT OF HELD THE FEE AND THE APPRILED TO THE SUPERIOR COURT IN DESCRIPTION. FLAD STATUS PROMINE DESTRICT COURT OF HELD THE FEE AND THE APPRILED TO THE SUPERIOR COURT IN DESCRIPTION. FLAD STATUS PROMINE DESTRICT COURT OF HELD THE FEE AND THE APPRILED TO THE SUPERIOR COURT IN DESCRIPTION. FLAD STATES CHOOLD TO A MANNEST HAT ADMINIST SO THE APPRILED TO THE SUPERIOR COURT OF HELD THE SUPERIOR COURT THE CASE THAT SO THE APPRILED TO THE SUPERIOR COURT THE CASE THAT SO THE APPRILED TO THE APPRILED TO THE SUPERIOR COURT THE CASE THAT SO THE APPRILED TO THE APPRILED THE THE APPRILED THAT ADMINIST SO THE APPRILED THAT THE APPRILED THAT THE APPRILED THAT THE APPRILED THAT ADMINISTRATION AND THE APPRILED THAT THAT THE APPRILED THAT
PENDING AMICUS BRIEF FILED 7/9/15 STAHL V HIALEAH HOSPITAL EMPLOYMENT FLORIDA SUPREME COURT THE COURT HERE WILL DECIDE WHETHER TO UPHOLD REFORMS TO FLORIDAS WORKERS COMPENSATION SYSTEM STATUS PENDING AMICUS BRIEF FILED 12/2/15		"INJURY-IN-FACT" TO ESTABLISH STANDING TO SUE IN FEDERAL COURT IN THIS CASE, THE COURT WILL DECIDE WHETHER CONGRESS MAY CONFER ARTICLE III STANDING BY AUTHORIZING A PRIVATE RIGHT OF ACTION BASED ON A BARE VIOLATION OF A FEDERAL STATUTE, EVEN THOUGH THE PLAINTIFF HAS NOT SUFFERED ANY CONCRETE HARM STATUS PENDING AMICUS BRIEF FILED 7/9/15 STAHL V HIALEAH HOSPITAL EMPLOYMENT FLORIDA SUPREME COURT THE COURT HERE WILL DECIDE WHETHER TO UPHOLD REFORMS TO FLORIDAS WORKERS COMPENSATION SYSTEM STATUS PENDING

Reference  STATE OF ORESON: ALICENCOO PROCERTY RIGHTS OREGON SUPREME COURT NET SMALL BUSINESS LEGAL CENTER OF LEGAL  STATE OF ORESON: ALICENCOO PROCERTY RIGHTS OREGON SUPREME COURT NET SMALL BUSINESS LEGAL CENTER OF SEARCH OF SEARCH  AND SEARCH  RIGHTS AND STATE OF ORESON: ALICENCOO PROCESTY RIGHTS OREGON SUPREME COURT IN STATE OF ALICENCY OF SEARCH  RIGHTS AND THAT IN MOMERS SHOULD BE COMPINATED WHIST THE STATE MERCIES OR CENTRICITS A COSTS FROM  ROAD THE COMPINATION OF A BULL ORDING THE STATE CONTINUES THAT THE CONTRIVER SHOULD NOT BE ENTITLED TO BITTER  ROAD THE STATE ORDING THAT THE CONTRIVER SHOULD NOT BE ENTITLED TO BITTER  ARE COMPINABILE AND PROTECTED BY THE TAKINSS CLAUSE STATUS PRODONS AMOUSE PRIFT FILED ON AUZYTS  STEPHISSON IN PRIESE PRELLOYMENT IN SOCIETY OF A PREPALS FOR THE POURTH CIRCLITY THE APPELLATE COURT IS BEING  ASKED TO DETERMINE WHETHER RROYDING A FULL TIMER DRIVER IS A REASONABLE ACCOMMODATION UNDER THE  AMERICANS WITH DEBBLIFES ACT STATUS DECODED AND SHOULD SHIP SHOULD SHIP SHOULD SHIP SHOULD HELD SHIP SHOULD HELD SHIP SHOULD HELD SHIP SHOULD HELD SHIP SHOULD HAVE BEEN ARRIVED THAT NOW ATTORNEY SHOULD HAVE BEEN SHIP TO THE STATE HAS ARRIVED THAT  NOWATTORNEYS SHOULD NOT BE EFFORMILL TO BE SHIP SHOULD SHIP SHOULD SHIP SHOULD SHIP SHOULD SHIP SHOULD SHIP SHOULD SHOULD SHIP SHOULD BY AND SHIP SHOULD SHIP SHOULD SHOULD SHIP SHIP SHOULD SHIP SHOULD SHIP SHOULD SHIP SHIP SHIP SHIP SHIP SHIP SHIP SHIP	Return	Explanation
OF LESAL  JOINED WITH PACIFIC LEGAL POUNDATION IN A PLING BEFORE THE ORESON SURREMCCOURT IN STATE V. ALLERWOOD  ZOSSE FOR JANUAL SHE SHEJLING FORM SUCH AND OSSTRUCTION ACCESS FROM  RIVATE PROPERTY ONTO PLBUC ROADS THE STATE CONTENDS THAT THE COMPRES SHOULD NOT BE ENTITLED TO SITE  PRIVATE PROPERTY ONTO PLBUC ROADS THE STATE CONTENDS THAT THE COMPRES SHOULD NOT BE ENTITLED TO SITE  REPORT OF THE PROPERTY ONTO PLBUC ROADS THE STATE CONTENDS THAT THE COMPRES SHOULD NOT BE ENTITLED TO STATE  ARE COMPRISABLE AND PROTECTED BY THE TAKINGS CLAUSE. STATUS PEDEDIS AMOUS BRIEF FLED ON 327/15  STEPHENSON Y PRESE PRIVATOWER TUS SOURT OF APPEALS FOR THE POURTH CREATURE FLED ON 327/15  STEPHENSON Y PRESE PRIVATOWER TUS SOURT OF APPEALS FOR THE POURTH CREATURE FLED ON 327/15  STEPHENSON Y PRESE PRIVATOWER TUS SOURT OF A PROPEALS FOR THE POURTH CREATURE FLED ON 327/16  STEPHENSON Y PRESE PRIVATOWER TUS SOURT OF A PROPEALS FOR THE DESTITION OF THE APPEAL FLOOR THE APPEAL FOR THE APPEAL FLOOR THAT NO ASSTRUCTION OF A PROPEAL STATUS BECOME AS THE APPEAL FLOOR THAT TO ADMINISTRATIVE ACGNOTY HEARINGS, LIKE ULBERN OWN MENT IMPETED.  AMOUS BRIEF FILED ON 17/15 SUTTINERY V CRANGE OLD LEGAL REPORM LEW YORK COURT OF APPEALS THE STATES HIGHEST OOR THALL CONSIDER WHETHER A MANUAL COURT AND THE APPEAL TO APPEAL SHE STATES HIGHEST TO APPEAL SHE STATES HIGHEST AND PACKING) OR EXTERNALLY APPEAL OF HERMAN ABOUT A SHESTOS-CONTAINING RET ACCEMENT PARTS (CASKETS AND PACKING) OR EXTERNALLY APPLIED THERMAN ABOUT A SHESTOS-CONTAINING RET ACCEMENT PARTS (CASKETS AND PACKING) OR EXTERNALLY APPLIED THERMAN ABOUT AS SHESTOS-CONTAINING RET ACCEMENT PARTS (CASKETS AND PACKING) OR EXTERNALLY APPLIED THERMAN ABOUT AS SHESTOS-CONTAINING RET ACCEMENT PARTS (CASKETS AND PACKING) OR EXTERNALLY APPLIED THERMAN ABOUT AS SHESTOS-CONTAINING RET ACCEMENT PARTS (CASKETS AND PACKING).  AMOUS SHEST AND THE APPLIED T		
AMICUS BRIEF FILED 5/22/15	SUMMARY OF LEGAL CASES FOR 2015	ASALDS WITH PACIFIC LEGAL FOUNDATION NA FILING BEFORE THE ORESON SURREME COURT IN STATE VALDERWOOD, ARRAINST HATA LANDOWNERS SHOULD BE COMPENSATED WHEN THE STATE IMPEDS OR OBSTRUCTS ACCESS ROW PRIVATE PROPERTY ONTO RUBLIC ROADS. THE STATE CONTENDS THAT THE OWNER SHOULD NOT BEENITILED TO ENTER BY DEVOEW OF LOST VALUES RESULTION FROM SUCH AN OBSTRUCTION HOWEVER, WE CONTEND THAT ACCESS REGISTS ARE COMPENSABLE AND PROTECTED BY THE TAKINGS CLAUSE STATUS PRODING AMICUS BREF FILED ON 327/16 ARE COMPENSABLE AND PROTECTED BY THE TAKINGS CLAUSE STATUS PRODING AMICUS BREF FILED ON 327/16 STEPHISON OF PYEZR ENALOYMENT US COULT OF A PREALS FOR THE FOUNT IN COLUT THE PREAL LATE COURT THE ASKED TO DETERMINE WHETHER PROVIDING A FULL TIMER CRIVER IS A REASONABLE ACCOMMODATION UNDER THE ASKED TO DETERMINE WHETHER PROVIDING A FULL TIMER CRIVER IS A REASONABLE ACCOMMODATION UNDER THE ASKED TO EXTENDE THE STONE PRATTER OF CHARLES AND THE ACCESS THE FILED OF THE FLATH FOR THE STATE HAS A REQUED THAT NON-ATTORNEYS SHOULD NOT BE PRIVATED TO PREPISED IT PARTIES IN STATE HE STATE HAS BOARD THAT BUSINESS LEGAL CONTERS AMICUS AROUSS THAT ADMINISTRATIVE AGONO'S HEARINGS, LIKE UNBAIL, OWNER THE SHALL BY ADMINISTRATIVE SHALLDS THAT ADMINISTRATIVE AGONO'S HEARINGS, LIKE UNBAIL, OWNER THE PRODING AMICUS BRIEF FILED 1/17/15 SUITINER V. CRANECO LEGAL REPORMINED YORK COLUT OF APPEALS THE STATES HIGHEST COURT WILL CONSIDER WHETHER A MANALFACTURE OF A PRODING SHALLD AND THE AGONO THAT A MANALFACTURE OF A PRODING AMICUS BRIEF FILED 1/17/15 SUITINER VOR CANNECO LEGAL REPORM NEW YORK COLUT OF APPEALS THE STATES HIGHEST COURT WILL CONSIDER WHETHER A MANALFACTURE OF A PRODING AMICUS BRIEF FILED OF A PRODING AMICUS BRIEF FILED THAT A MANALFACTURE OF A PRODING AMICUS BRIEF FILED THAT A MANALFACTURE OF A PRODING AMICUS BRIEF FILED THAT A MANALFACTURE OF A PRODING AMICUS BRIEF FILED THAT A MANALFACTURE OF A PRODING AMICUS BRIEF FILED THAT A MANALFACTURE OF A PRODING AMICUS BRIEF FILED THAT A MADE THAT A MADE AND USED THAT A MADE AND A SOLD A PRODING AMICUS

Return Reference	Explanation
	PART VI, SECTION B POLICIES, LINE 11 FOLLOWING AN INDEPENDENT AUDIT OF ITS FINANCIAL STATEMENTS, A DRAFT OF NFIB SMALL BUSINESS LEGAL CENTER'S FORM 990 IS PREPARED THIS FORM 990 IS REVIEWED INTERNALLY BY NFIB'S TAX ACCOUNTANT, CONTROLLER/TREASURER, AND SVP/CFO ANY QUESTIONS ARISING FROM THE INITIAL REVIEW ARE ADDRESSED TO ENSURE THE RETURN IS COMPLETE AND ACCURATE ANY NECESSARY CHANGES/CORRECTIONS ARE MADE ON THE FORM 990 AND THE RETURN AGAIN GOES THROUGH NFIB SMALL BUSINESS LEGAL CENTER'S INTERNAL REVIEW PROCESS UPON APPROVAL OF THE SVP/CFO, THE RETURN IS REVIEWED BY THE CHAIR OF THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS THE FINAL RETURN IS THEN FILED WITH THE INTERNAL REVENUE SERVICE

Return Reference	Explanation
WRITTEN CONFLICT OF INTEREST POLICY	PART VI, SECTION B POLICIES, LINE 12 EVERY BOARD MEMBER, OFFICER, AND KEY EMPLOYEE OF NFIB SMALL BUSINESS LEGAL CENTER IS REQUIRED TO DISCLOSE ANY ACTUAL OR POTENTIAL CONFLICTS OF INTEREST ON AN ANNUAL BASIS

Return Reference	Explanation
PROCESS OF DETERMINING COMPENSATION FOR OFFICERS AND other key	PART VI, SECTION B POLICIES, LINE 15 THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS OF NFIB IS RESPONSIBLE FOR DETERMINING COMPENSATION FOR THE CEO, CFO, SECRETARY AND SVPS OF THE ORGANIZATION THE TREASURER'S AND EXECUTIVE DIRECTOR'S COMPENSATION IS REVIEWED AND SET BY THE CEO IN OCTOBER 2015, AN OUTSIDE COMPENSATION CONSULTING FIRM WAS ENGAGED TO PROVIDE EXPERT ANALYSES REGARDING THE REASONABLENESS OF THE TOTAL COMPENSATION PACKAGE FOR THE EXECUTIVES OF NFIB AND ITS AFFILIATED ORGANIZATIONS THE COMMITTEE RELIES ON THIS INDEPENDENT REVIEW TO ENSURE THAT REASONABLE COMPENSATION IS PAID TO THE CEO, CFO, SECRETARY AND SVPS THE COMMITTEE'S PHILOSOPHY IS TO ENSURE THAT THE COMPENSATION FOR THESE POSITIONS RELATIVE TO MARKET COMPARISONS IS COMPETITIVE IN ORDER TO ATTRACT, RETAIN AND MOTIVATE QUALIFIED EMPLOYEES WHILE NOT BEING AT THE TOP OF THE RANGE. THE COMMITTEE SETS THE COMPENSATION FOR THE CEO, CFO, SECRETARY AND SVPS EACH YEAR DURING THEIR MEETING WHICH IS TYPICALLY HELD IN FEBRUARY MINUTES FROM THESE ANNUAL MEETINGS ARE TAKEN BY THE CORPORATE SECRETARY DURING THE MEETING WHEN THE MINUTES ARE REVIEWED AND APPROVED, THEY ARE RETAINED WITH ALL OTHER CORPORATE RECORDS

Return Reference	Explanation
DOCUMENTS AVAILABLE TO THE PUBLIC	PART VI, SECTION C DISCLOSURE, LINE 19 IT IS NFIB SMALL BUSINESS LEGAL CENTER'S ("THE CENTER") POLICY TO MAKE AVAILABLE FOR PUBLIC INSPECTION, UPON REQUEST, EITHER WRITTEN OR IN PERSON, ITS EXEMPTION APPLICATION, SUPPORTING DOCUMENTS AND ANY LETTER OR DOCUMENT ISSUED BY THE IRS CONCERNING THE APPLICATION THE CENTER ALSO MAKES AVAILABLE FOR PUBLIC INSPECTION AND COPYING, UPON REQUEST, EITHER WRITTEN OR IN PERSON, ITS FEDERAL FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX THE FORM 990 IS AVAILABLE FOR A THREE-YEAR PERIOD BEGINNING WITH THE DUE DATE OF THE RETURN (INCLUDING ANY EXTENSION OF TIME FOR FILING) THE FOUNDATION'S CONFLICT OF INTEREST POLICY IS ALSO AVAILABLE TO THE PUBLIC UPON REQUEST, EITHER WRITTEN OR IN PERSON

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

DLN: 93493133048366

2015

OMB No 1545-0047

Open to Public Inspection

Schedule R (Form 990) 2015

## SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

**Related Organizations and Unrelated Partnerships** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

Name of the organization NFIB SMALL BUSINESS LEGAL CENTER Employer identification number

62-1570449

art I Identification of Disregarded Entities Co	omplete if the organization	answered "Yes" or	Form 990, Part I	IV, line 33.			
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income End	<b>(e)</b> l-of-year assets	<b>(f)</b> Direct controlling entity		
Part II Identification of Related Tax-Exempt Or or more related tax-exempt organizations dur	ganizations Complete If the single the tax year.	the organization ans	swered "Yes" on I	Form 990, Pa	rt IV, line 34 because i	had on	9
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity s (if section 501(		Section (13) co	
ANATONIA FERENTIAL OF ANDERSON DIS	MEM DEDDES		504 (0) (5)			Yes	No
1)NATIONAL FEDERATION OF INDEPENDENT BUS 3 CENTURY BLVD SUITE 250	MEM REPRES	CA	501(C)(6)		NA		No
IASHVILLE, TN 37214 14-0707299							
2)NFIB RESEARCH FOUNDATION 3 CENTURY BLVD SUITE 250	RESEARCH	TN	501(C)(3)	11a-Type I	NFIB	Yes	
NASHVILLE, TN 37214 04-3592337							
(3)NFIB YOUNG ENTREPRENEUR FOUNDATION 53 CENTURY BLVD SUITE 250	EDUCATION	TN	501(C)(3)	11a-Type I	NFIB	Yes	
NASHVILLE, TN 37214 62-1557196							
(4)NFIB SAVE AMERICAS FREE ENTERPRISE TRUST 53 CENTURY BLVD SUITE 250	PAC	CA	527		NFIB	Yes	
NASHVILLE, TN 37214 94-2532364							
(5)NFIB THE VOICE OF FREE ENTERPRISE INC 33 CENTURY BLVD SUITE 250	SOC WELFARE	TN	501(C)(4)		NFIB	Yes	
NASHVILLE, TN 37214 27-3615830							

Cat No 50135Y

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	entity	unrelated, excluded from tax under sections 512-	(f) Share of total income	(g) Share of end-of-year assets	(h Disprop alloca	rtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana parti	j) eral or aging ener?	(k) Percentage ownership
				514)			Yes	No	1	Voc	No	
							163	110		100	140	I.
										$\vdash$	$\vdash$	l
										$\vdash$	$\vdash$	1
Part IV Identification of Polated Organizations Taxable a	c a Carnar	otion	or Truct C	omplote if th	0.05000175	tion and	uorod	"Voc"	on Form C	.00. [	Do et	TV line

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of- year assets	<b>(h)</b> Percentage ownership	(i) Section (b)( contro enti	n 512 13) olled ty?
NFIB MEMBER SERVICES (1)CORPORATION 53 CENTURY BLVD SUITE 250 NASHVILLE, TN 372143682 94-2899404	MEMBER BENEFITS	CA	NA	С				Yes Yes	No

Part V Transactions With Related Organizations Complete if the organization answers	ered "Yes" on Form	990, Part IV, line	e 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more r	elated organizations lis	sted in Parts II-IV				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b		No
f c Gift, grant, or capital contribution from related organization(s)				$\perp$	Yes	
<b>d</b> Loans or loan guarantees to or for related organization(s)				1d		No
e Loans or loan guarantees by related organization(s)				1e		No
6 Duvidende from veleted even weeken(e)				1f		No
f Dividends from related organization(s)				1g		No
g Sale of assets to related organization(s)				19 1h		No
h Purchase of assets from related organization(s)				1i		No
i Exchange of assets with related organization(s)				1j		No
j Lease of facilities, equipment, or other assets to related organization(s)				<b>1</b> 9		
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)				1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)				11		No
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s)				1m	Yes	
${f n}$ Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes	
o Sharing of paid employees with related organization(s)				10	Yes	
p Reimbursement paid to related organization(s) for expenses				1p	Yes	
<b>q</b> Reimbursement paid by related organization(s) for expenses				1q	Yes	
r Other transfer of cash or property to related organization(s)				1r	Yes	
f s Other transfer of cash or property from related organization(s)				1s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line including co	vered relationships	and transaction thresholds			
(a)	(b)	(c)	(d)			
Name of related organization	Transaction type (a-s)	Amount involved	Method of determining am	ount in	volved	
(1)NFIB THE VOICE OF FREE ENTERPRISE INC	LINE	532,252	FMV			
(2)NATIONAL FEDERATION OF INDEPENDENT BUSINESS	LINE	103,727	FMV			
(3)NATIONAL FEDERATION OF INDEPENDENT BUSINESS	LINE	227,362	FMV			
(4)NATIONAL FEDERATION OF INDEPENDENT BUSINESS	LINE	75,359	FMV			

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

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

evenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
<b>(a)</b> Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		<b>(k)</b> Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1	Ī

## Part VII Supplemental Information

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

Return Reference Explanation

Schedule R (Form 990) 2015