Hector Balderas Attorney General

Attorney General of New Mexico

Registry of Charitable Organizations 111 Lomas Blvd. NW, Suite 300 Albuquerque, NM 87102

> (505) 222-9000 Fax: (505) 222-9006

NM Charitable Organization Registration Statement

Registration Tax Year

2015

Fiscal Year Period

1/1/2015 - 12/31/2015

Registration Status: Registration Submitted

Status Date: December 27, 2016

Registration Number: 20153631636249928

Charity Name: The Daily Caller News Foundation

FEIN: 45-2922471

Website Address: www.dailycallernewsfoundation.org

E-Mail Address: jpeacos@wc-b.com

Fiscal Year End Month: 12 Day: 31

Incorporated: Yes State: DE Date: 7/26/2011

Organization Type:

Establish Date:

Other Names for Charity: No other names for charity.

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Primary Address: 1050 17th Street, N.W.

Suite 900

Washington, DC 20036

Mailing Address: 1747 Pennsylvania Avenue

Suite 1000

Washington, DC 20006

Other Addresses: No Other Addresses

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Phone Numbers: 202-463-5082 (Telephone)

NTEE Classifications: A Arts, Culture & Humanities

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Charity Purpose: The Daily Caller News Foundation was formed with a mission to train up-and-

coming reporters and editors, to carry out investigative reporting and to perform deep policy reporting with a purpose of consumer awareness and

education.

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Solicitation Methods: Mail

Supported by Trust or Grant

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Charity Individuals: Name: Carlson, Tucker 2024635082

Position Title: Secretary jpeacos@wc-b.com

Annual

Compensation: \$0.00

Address: 1050 17th Street, N.W.

Suite 900

Washington, DC 20036

Name: Olowski, Lew 2027859500

Position Title: Attorney jpeacos@wc-b.com

Annual Compensation: \$0.00

Address: 1050 17th Street, N.W.

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Suite 900

Washington, DC 20036

Name: Patel, Neil 2024635082

Position Title: President/Treasurer jpeacos@wc-b.com

Annual

Compensation: \$0.00

Address: 1050 17th Street, N.W.

Suite 900

Washington, DC 20036

Individuals who are authorized

to sign checks: Patel, Neil President/Treasurer

Individuals who are responsible

for fund raising: Olowski, Lew Attorney

Individuals who are responsible

for the distribution of funds: Patel, Neil President/Treasurer

Individuals who have custody of

financial records: Patel, Neil President/Treasurer

Individuals who have custody of

funds: Patel, Neil President/Treasurer

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Accountant/Auditor:

Person Name: Verma, Kamal

Job Title: CPA

Company: Verma CPA and Associates Address: 25966 Kimberly Rose Road

Chantilly, VA 20152

Phone Number: 703-665-6555

Person Authorized to Receive Service of Process:

Person Name: Dye, Alan P.

Company: Webster, Chaberlain & Bean, LLP

Address: 1747 Pennsylvania Avenue

Suite 1000

Washington, DC 20006

Phone Number: 2027859500

E-Mail Address: jpeacos@wc-b.com

Professional Fundraisers:

Question and Answer:

- Q: Has organization or any of its officers, directors, employees or fund raisers ever been enjoined or otherwise prohibited by a government agency/court from soliciting?
- A: No
- Q: Has organization or any of its officers, directors, employees or fund raisers had its registration been denied or revoked?
- A: No
- Q: Has organization or any of its officers, directors, employees or fund raisers ever been the subject of a proceeding regarding any solicitation or registration?
- A: No
- Q: Has organization or any of its officers, directors, employees or fund raisers ever entered into a voluntary agreement of compliance with any government agency or in a case before a court or administrative agency?
- A: No
- Q: Has organization or any of its officers, directors, employees or fund raisers registered with or obtained exemption from any state or agency?

A: Yes Registrations pending in the following states:

Alabama

Alaska

Arkansas

California

Colorado

Connecticut

DC

Florida

Georgia

Hawaii

Illinois

Kansas

Kentucky

Maine

Marvland

Massachusetts

Michigan

Minnesota

Mississippi

New Hampshire

New Jersey

New Mexico

New York

North Carolina

North Dakota

Ohio

Oklahoma

Oregon

Pennsylvania

Rhode Island

South Carolina

Tennessee

Utah

Virginia

Washington

West Virginia

Wisconsin

- Q: Has organization or any of its officers, directors, employees or fund raisers solicited funds in New Mexico?
- A: No
- Q: Are any of the organization's officers, directors, trustees or employees related by blood, marriage, or adoption to: (a) any other officer, director, trustee or employee OR (b) any officer, agent, or employee of any fundraising professional firm under contract to the organization OR (c) any officer, agent, or employee of a supplier or vendor firm providing goods or services to the organization?
- A: Yes The organization shares two common officers with The Daily Caller, a for-profit corporation. Both officers have a cost sharing agreement with The Daily Caller.

- Q: Does the organization or any of its officers, directors, employees, or anyone holding a financial interest in the organization have a financial interest in a business described in (b) or (c) in previous question OR serve as an officer, director, partner or employee of a business described in (b) or (c) in previous question?
- A: No
- Q: Have any of the organization's officers, directors, or principal executives ever been convicted of a misdemeanor or felony?
- A: No
- Q: Does the organization receive financial support from other non-profit organizations (foundations, public charities, combined campaigns, etc.)?
- A: Yes Non-Profit Donors:

Independence Institute Charles Koch Foundation Charles Koch Institute Donors Trust, Inc. New Venture Fund

The Searle Freedom Trust

The Lynde and Harry Bradley Foundation

- Q: Does the organization share revenue or governance with any other non-profit organization?
- A: No
- Q: Does any other person or organization own a 10% or greater interest in your organization OR does your organization own a 10% or greater interest in any other organization?
- A: No

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9/13/2013

Applied For Tax Exempt: Yes 9/13/2013

Yes

IRS Section: 501(c)(3)

Tax Exempt Ever Denied: No
Tax Exempt Ever Revoked: No
Tax Exempt Ever Modified: No
Contributions Tax Deductible: No

Granted Tax Exempt:

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Banks:

Congressional Bank

202-331-4000

2101 K Street, N.W. Washington, DC 20037

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Annual Financials

Tax Year: 2015

IRS Document Filed: 990

Total Contributions: \$3,003,680.00

Total Gross Revenue: \$3,009,377.00

> Total Expenses: \$1,167,196.00

Program Services Expenses: \$768,395.00

Management General Expenses: \$349,317.00

> Fundraising Expenses: \$49,484.00

Beginning of Year Net Assets: \$111,753.00

> End of Year Net Assets: \$2,067,867.00

Gross Professional Fundraising

Collections: \$0.00

Net Professional Fundraising

Collections: \$0.00

Registration Submitted By:

Registration was submitted by a registrar using information provided by the

charity organization.