

Return of Organization Exempt From Income Tax

Form 990

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

2024

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

A For the 2024 calendar year, or tax year beginning JUL 1, 2024 and ending JUN 30, 2025

Form sections B through M: B Check if applicable, C Name of organization (ALLIANCE DEFENDING FREEDOM), D Employer identification number (54-1660459), E Telephone number (480-444-0020), G Gross receipts (\$144,207,578), H(a) Is this a group return, H(b) Are all subordinates included?, I Tax-exempt status, J Website (WWW.ADFLEGAL.ORG), K Form of organization, L Year of formation (1993), M State of legal domicile (VA)

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1-7a Activities & Governance, 8-12 Revenue, 13-19 Expenses, 20-22 Net Assets or Fund Balances.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature block details: Sign Here (Mark Tjernagel, Executive VP of Operations), Preparer (John Albritton, CPA), Date (04/07/26), PTIN (P02396439), Firm name (Landmark PLC, CPAS), Firm address (200 W. Capitol Ave., Suite 1700, Little Rock, AR 72201), Phone no. (501-375-2025)

May the IRS discuss this return with the preparer shown above? See instructions [X] Yes [] No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: ALLIANCE DEFENDING FREEDOM EXISTS TO KEEP THE DOOR OPEN FOR THE GOSPEL BY ADVANCING EVERY PERSON'S GOD-GIVEN RIGHT TO LIVE AND SPEAK THE TRUTH. WE CONTEND FOR THE TRUTH IN LAW, POLICY, AND THE PUBLIC SQUARE, AND EQUIP THE ALLIANCE TO DO THE SAME.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 41,333,531. including grants of \$ 10,573,070.) (Revenue \$ 2,691,250.) LEGAL ADVOCACY: ADF IS A GLOBAL RELIGIOUS LEGAL ORGANIZATION THAT CONTENDS FOR TRUTH IN LAW, POLICY, AND THE PUBLIC SQUARE BY ENGAGING IN LITIGATION AND ADVOCACY ADVANCING FREE SPEECH, RELIGIOUS FREEDOM, PARENTAL RIGHTS, AND THE SANCTITY OF LIFE AND MARRIAGE. ADF OFFERS EXPERTISE IN CONSTITUTIONAL LAW AND INTERNATIONAL HUMAN RIGHTS LAW AT THE HIGHEST LEVELS OF THE U.S. AND INTERNATIONAL LEGAL SYSTEMS. FEDERAL AND STATE LEGISLATORS HAVE SOUGHT ADF'S COUNSEL, INVITING ADF ATTORNEYS TO TESTIFY BEFORE CONGRESS AND STATE LEGISLATURES. ADF'S IMPACT IS ALSO BEING FELT IN CORPORATE AMERICA, AS ADF ATTORNEYS PROMOTE AN ETHIC OF FREE SPEECH, RELIGIOUS FREEDOM, AND HUMAN DIGNITY IN THE CORPORATE SPHERE. ADF ALSO PROVIDES GRANTS TO SUPPORT OUR NETWORK ATTORNEYS WORKING ON MATTERS ALIGNED WITH ADF'S STRATEGIC OBJECTIVES.

4b (Code:) (Expenses \$ 26,096,273. including grants of \$ 1,354,900.) (Revenue \$ 1,924,274.) ALLIED SUPPORT AND TRAINING: ADF SEEKS TO CULTIVATE ALLIES ACROSS MULTIPLE PROFESSIONS WHO CONTEND FOR TRUTH IN LAW, POLICY, AND THE PUBLIC SQUARE. ADF PROVIDES TRAINING, EDUCATION, EVENTS, AMICUS CURIAE OPPORTUNITIES, AND OTHER SUPPORTIVE INITIATIVES SO THAT ADF'S MISSION CAN BE MULTIPLIED THROUGH A COMMITTED COMMUNITY.

4c (Code:) (Expenses \$ 17,144,153. including grants of \$) (Revenue \$ 1,282,850.) EDUCATION: AS A LEGAL ADVOCACY ORGANIZATION, ADF SEEKS TO EDUCATE THE PUBLIC ABOUT THE IMPORTANCE OF PROTECTING THE FUNDAMENTAL FREEDOMS WITHIN ITS MISSION. THIS IS ACCOMPLISHED THROUGH A VARIETY OF CHANNELS, INCLUDING PUBLIC SPEAKING; DIGITAL, ELECTRONIC, AND PRINT RESOURCES; SOCIAL MEDIA; EVENTS; AND A COMPREHENSIVE WEBSITE. KEY EXAMPLES INCLUDE A PARENTAL RIGHTS TOOLKIT TO HELP PARENTS KNOW THEIR RIGHTS AND A QUARTERLY MAGAZINE ENTITLED FAITH & JUSTICE. THESE AND OTHER EDUCATIONAL INITIATIVES INCREASE AWARENESS ABOUT KEY CULTURAL AND LEGAL ISSUES OF THE DAY, WHILE SERVING TO IDENTIFY POTENTIAL ADF ALLIES.

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 84,573,957.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements, such as political campaign activities, lobbying, and financial reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows 22-38. Includes questions about grants, compensation, tax-exempt bonds, excess benefit transactions, and noncash contributions.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V [X]

Table with 3 columns: Question ID, Question Text, Yes, No. Rows 1a, 1b, 1c. Includes questions about Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, gross income, foreign accounts, prohibited transactions, and charitable contributions.

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 1b Enter the number of voting members included... 2 Did any officer, director, trustee, or key employee have a family relationship... 3 Did the organization delegate control over management duties... 4 Did the organization make any significant changes to its governing documents... 5 Did the organization become aware during the year of a significant diversion of the organization's assets... 6 Did the organization have members or stockholders... 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AK, CA, CO, DC, FL, GA, HI, MA, MD, ME, MN, MS
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
CHERYL PRINCE - (480) 444-0020
15100 NORTH 90TH STREET, SCOTTSDALE, AZ 85260

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KRISTEN WAGGONER CEO, PRESIDENT & CHIEF COUNSEL	60.00 3.00	X		X				584,869.	0.	37,875.
(2) MICHAEL FARRIS FORMER PRESIDENT AND CEO	0.00 0.00						X	525,000.	0.	0.
(3) JIM CAMPBELL CHIEF LEGAL COUNSEL	50.00 0.00				X			370,542.	0.	37,103.
(4) REBECCA EGGLESTON EXECUTIVE VICE PRESIDENT - PART YEAR	50.00 2.00			X				363,537.	0.	35,749.
(5) JOHN BURSCH VP OF APPELLATE ADVOCACY, SR COUNSEL	50.00 0.00					X		312,710.	0.	36,190.
(6) GRANT DAWSON SVP OF INFORMATION TECHNOLOGY	50.00 0.00					X		306,967.	0.	27,227.
(7) RYAN BANGERT SVP OF STRATEGIC INITIATIVES	50.00 1.00					X		291,418.	0.	42,432.
(8) LANCE BAUSLAUGH SVP OF DEVELOPMENT	50.00 0.00					X		295,379.	0.	35,969.
(9) TIM CHANDLER SR COUNSEL, VP OF CHURCH & MINISTRY	50.00 0.00					X		284,954.	0.	42,485.
(10) JEREMY TEDESCO SR COUNSEL, SVP CORPORATE ENGAGEMENT	50.00 0.00					X		280,202.	0.	42,080.
(11) MARK TJERNAGEL EVP OF OPERATIONS - PART YEAR	50.00 2.00			X				45,316.	0.	2,523.
(12) JOHN ROGERS CHAIRMAN	7.00 1.00	X		X				0.	0.	0.
(13) MARK MADDOUX SECRETARY/TREASURER	4.00 1.00	X		X				0.	0.	0.
(14) MICHAEL WHITEHEAD DIRECTOR	2.00 1.00	X						0.	0.	0.
(15) SCOTT SCHARPEN DIRECTOR	2.00 1.00	X						0.	0.	0.
(16) LISA FULLERTON DIRECTOR	2.00 1.00	X						0.	0.	0.
(17) CALEB ROBINSON DIRECTOR	2.00 1.00	X						0.	0.	0.

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position, (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Includes entries for Michael Tremain and Kerri Kupec Urbahn.

Summary rows: 1b Subtotal, c Total from continuation sheets to Part VII, Section A, d Total (add lines 1b and 1c)

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 144

Table with 3 columns: Question, Yes, No. Contains questions 3, 4, and 5 regarding compensation reporting.

Section B. Independent Contractors

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

Table with 3 columns: (A) Name and business address, (B) Description of services, (C) Compensation. Lists contractors like AHEAD, INC., ACTION MAILING CORP., SHAPIRO & DUNCAN, etc.

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 45

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a	55,688.				
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d	923,118.				
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	108,860,540.				
	g	Noncash contributions included in lines 1a-1f	1g	\$ 1,383,910.				
	h	Total. Add lines 1a-1f			109839346.			
Program Service Revenue	2 a	MEMBERSHIP FEES	Business Code	900099	3,207,124.	3,207,124.		
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			3,207,124.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			2,109,253.		2109253.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	6a	(i) Real	513,014.			
				(ii) Personal				
	b	Less: rental expenses ...	6b	460,449.				
	c	Rental income or (loss)	6c	52,565.				
	d	Net rental income or (loss)			52,565.		52,565.	
	7 a	Gross amount from sales of assets other than inventory	7a	(i) Securities	22,935,904.	2765532.		
				(ii) Other				
	b	Less: cost or other basis and sales expenses	7b	20,934,114.	2973264.			
	c	Gain or (loss)	7c	2,001,790.	-207,732.			
	d	Net gain or (loss)			1,794,058.		1794058.	
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b	Less: direct expenses	8b						
c	Net income or (loss) from fundraising events							
9 a	Gross income from gaming activities. See Part IV, line 19	9a						
b	Less: direct expenses	9b						
c	Net income or (loss) from gaming activities							
10 a	Gross sales of inventory, less returns and allowances	10a						
b	Less: cost of goods sold	10b						
c	Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a	COURT AWARDED FEES	Business Code	900099	2,659,214.	2,659,214.		
	b	MISCELLANEOUS INCOME		900099	146,155.		146,155.	
	c	HONORARIUM INCOME		900099	32,036.	32,036.		
	d	All other revenue						
	e	Total. Add lines 11a-11d			2,837,405.			
12	Total revenue. See instructions			119839751.	5,898,374.	0.	4102031.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	10,563,070.	10,563,070.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,352,300.	1,352,300.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	12,600.	12,600.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,954,455.	1,193,923.	362,115.	398,417.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	317,551.	253,300.	26,384.	37,867.
7 Other salaries and wages	42,263,549.	33,112,630.	4,482,192.	4,668,727.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,288,614.	1,033,052.	131,078.	124,484.
9 Other employee benefits	6,137,732.	4,480,083.	910,972.	746,677.
10 Payroll taxes	3,242,018.	2,506,349.	359,612.	376,057.
11 Fees for services (nonemployees):				
a Management				
b Legal	547,945.	371,705.	176,111.	129.
c Accounting	74,580.		74,580.	
d Lobbying	57,505.	57,505.		
e Professional fundraising services. See Part IV, line 17	1,677,500.			1,677,500.
f Investment management fees	147,896.		147,896.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	3,225,855.	2,294,149.	443,928.	487,778.
12 Advertising and promotion	7,169,526.	5,085,162.	247,454.	1,836,910.
13 Office expenses	3,000,763.	2,078,835.	290,360.	631,568.
14 Information technology	4,262,510.	2,952,560.	874,415.	435,535.
15 Royalties				
16 Occupancy	4,926,846.	3,743,662.	714,152.	469,032.
17 Travel	5,594,290.	4,903,560.	182,871.	507,859.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	5,203,516.	4,694,805.	54,841.	453,870.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,802,165.	2,104,466.	408,869.	288,830.
23 Insurance	748,021.	476,478.	229,756.	41,787.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a RESOURCE MATERIALS	1,304,497.	1,128,421.	137,208.	38,868.
b FINANCIAL SERVICES	486,881.	4,028.	482,529.	324.
c PROFESSIONAL DUES	206,796.	171,314.	27,368.	8,114.
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	108,568,981.	84,573,957.	10,764,691.	13,230,333.
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 <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)	1,677,500.	1,149,463.	26,337.	501,700.

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	23,845,125.	1	31,104,619.
	2 Savings and temporary cash investments	59,219.	2	0.
	3 Pledges and grants receivable, net	1,107,267.	3	47,571.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	2,595,868.	9	5,538,563.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 63,219,611.		
	b Less: accumulated depreciation	10b 25,310,131.	10c	37,909,480.
	11 Investments - publicly traded securities	23,493,994.	11	34,586,592.
	12 Investments - other securities. See Part IV, line 11	-162,940.	12	-192,079.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	17,631,646.	15	3,239,039.
16 Total assets. Add lines 1 through 15 (must equal line 33)	102,769,051.	16	112,233,785.	
Liabilities	17 Accounts payable and accrued expenses	7,859,534.	17	8,674,263.
	18 Grants payable		18	
	19 Deferred revenue	1,404,062.	19	1,301,751.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	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	3,342,559.	25	2,457,165.
	26 Total liabilities. Add lines 17 through 25	12,606,155.	26	12,433,179.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	86,878,456.	27	95,600,246.
	28 Net assets with donor restrictions	3,284,440.	28	4,200,360.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	90,162,896.	32	99,800,606.
	33 Total liabilities and net assets/fund balances	102,769,051.	33	112,233,785.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	119,839,751.
2	Total expenses (must equal Part IX, column (A), line 25)	2	108,568,981.
3	Revenue less expenses. Subtract line 2 from line 1	3	11,270,770.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	90,162,896.
5	Net unrealized gains (losses) on investments	5	97,310.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-1,024.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-1,729,346.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	99,800,606.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	76026674.	96806543.	95442827.	103101312.	109839346.	481216702.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	76026674.	96806543.	95442827.	103101312.	109839346.	481216702.
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.						481216702.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	76026674.	96806543.	95442827.	103101312.	109839346.	481216702.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	620,755.	1585849.	1630901.	2227468.	3955876.	10020849.
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.)	550,218.	2364355.	3446805.	1224340.	2837405.	10423123.
11 Total support. Add lines 7 through 10						501660674.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	95.92 %
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	96.63 %
16a 33 1/3% support test - 2024. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2023. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Table with 7 columns: (a) 2020, (b) 2021, (c) 2022, (d) 2023, (e) 2024, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2020, (b) 2021, (c) 2022, (d) 2023, (e) 2024, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income; 11 Net income from unrelated business activities not included on line 10b; 12 Other income; 13 Total support.

14 First 5 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

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2023 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 18: Investment income percentage from 2023 Schedule A, Part III, line 17 18%.

19a 33 1/3% support tests - 2024. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
b 33 1/3% support tests - 2023. 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
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 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 on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
1		
2		

Section 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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section 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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described on line 2, above, 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
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? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
2a		
2b		
3a		
3b		

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2024 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2024	(iii) Distributable Amount for 2024
1 Distributable amount for 2024 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2024 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2024			
a From 2019			
b From 2020			
c From 2021			
d From 2022			
e From 2023			
f Total of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2024 distributable amount			
i Carryover from 2019 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2024 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2024 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2025. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2020			
b Excess from 2021			
c Excess from 2022			
d Excess from 2023			
e Excess from 2024			

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.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

HONORARIUM INCOME

2020 AMOUNT:	\$ 189,251.
2021 AMOUNT:	\$ 319,617.
2022 AMOUNT:	\$ 160,407.
2023 AMOUNT:	\$ 256,758.
2024 AMOUNT:	\$ 32,036.

COURT AWARDED FEES

2020 AMOUNT:	\$ 335,261.
2021 AMOUNT:	\$ 2,040,600.
2022 AMOUNT:	\$ 3,277,563.
2023 AMOUNT:	\$ 966,111.
2024 AMOUNT:	\$ 2,659,214.

MISCELLANEOUS INCOME

2020 AMOUNT:	\$ 25,706.
2021 AMOUNT:	\$ 4,138.
2022 AMOUNT:	\$ 8,835.
2023 AMOUNT:	\$ 1,471.
2024 AMOUNT:	\$ 146,155.

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2024

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527
Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization ALLIANCE DEFENDING FREEDOM	Employer identification number (EIN) 54-1660459
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? **Yes** **No**
- 4a Was a correction made? **Yes** **No**
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? **Yes** **No**
- 5 Enter the names, addresses, and EINs of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)	57,505.													
c Total lobbying expenditures (add lines 1a and 1b)	57,505.													
d Other exempt purpose expenditures	106833976.													
e Total exempt purpose expenditures (add lines 1c and 1d)	106891481.													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">IF the amount on line 1e, column (a) or (b), is:</th> <th>THEN the lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	IF the amount on line 1e, column (a) or (b), is:	THEN the lobbying nontaxable amount is:	not over \$500,000	20% of the amount on line 1e.	over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	over \$17,000,000	\$1,000,000.		
IF the amount on line 1e, column (a) or (b), is:	THEN the lobbying nontaxable amount is:													
not over \$500,000	20% of the amount on line 1e.													
over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	43,056.	6,076.	27,452.	57,505.	134,089.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures	42,903.	1,344.	0.		44,247.

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

Table with 3 main columns: (a) Yes/No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation...; 2a Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?; 2b If "Yes," enter the amount of any tax incurred under section 4912; 2c If "Yes," enter the amount of any tax incurred by organization managers under section 4912; 2d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Table with 3 columns: Question, Yes, No. Rows include: 1 Were substantially all (90% or more) dues received nondeductible by members?; 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?; 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

Table with 2 main columns: Question, Amount. Rows include: 1 Dues, assessments, and similar amounts from members; 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid); 2a Current year; 2b Carryover from last year; 2c Total; 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?; 5 Taxable amount of lobbying and political expenditures. See instructions

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Multiple horizontal lines provided for entering supplemental information.

SCHEDULE D
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

ALLIANCE DEFENDING FREEDOM

Employer identification number

54-1660459

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
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 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 Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year _____

4 Number of states where property subject to conservation easement is located _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 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.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB 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.

b If the organization elected, as permitted under FASB 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 \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 \$ _____

b Assets included in Form 990, Part X \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).
- a** Public exhibition **d** Loan or exchange program
- b** Scholarly research **e** Other _____
- c** Preservation 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 year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	29,168,537.	23,757,691.	20,295,829.	17,920,012.	13,350,786.
b Contributions	3,920,840.	3,262,185.	1,795,070.	5,976,372.	1,380,431.
c Net investment earnings, gains, and losses	3,324,100.	2,821,102.	2,166,287.	-3,094,778.	3,691,886.
d Grants or scholarships	516,862.	672,442.	499,495.	505,777.	503,091.
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	35,896,615.	29,168,536.	23,757,691.	20,295,829.	17,920,012.

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment 94.0300 %
- b** Permanent endowment 5.9700 %
- c** Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|----------|----------|
| (i) Unrelated organizations? | | X |
| (ii) Related organizations? | X | |
- b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		2,000,000.		2,000,000.
b Buildings		38,128,575.	9,973,889.	28,154,686.
c Leasehold improvements		640,475.	567,830.	72,645.
d Equipment		19,352,054.	14,733,540.	4,618,514.
e Other		3,098,507.	34,872.	3,063,635.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				37,909,480.

Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

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

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

Part X Other Liabilities

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) OPERATING LEASE ROU LIABILITY	2,457,165.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	2,457,165.

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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	120,999,236.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	97,310.
b	Donated services and use of facilities	2b	751,760.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	458,311.
e	Add lines 2a through 2d	2e	1,307,381.
3	Subtract line 2e from line 1	3	119,691,855.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	147,896.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	147,896.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	119,839,751.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	109,513,294.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	751,760.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	460,449.
e	Add lines 2a through 2d	2e	1,212,209.
3	Subtract line 2e from line 1	3	108,301,085.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	147,896.
b	Other (Describe in Part XIII.)	4b	120,000.
c	Add lines 4a and 4b	4c	267,896.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	108,568,981.

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.

PART V, LINE 4:

ADF FOUNDATION, A RELATED ORGANIZATION, MAINTAINS THE ENDOWMENT TO FINANCIALLY SUPPORT ALLIANCE DEFENDING FREEDOM IN ACHIEVING ITS OBJECTIVES.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSES	460,449.
GAIN (LOSS) ON FOREIGN CURRENCY TRANSLATION	-2,138.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	458,311.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSES	460,449.
-----------------	----------

PART XII, LINE 4B - OTHER ADJUSTMENTS:

GRANT REIMBURSEMENT	120,000.
---------------------	----------

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 0

3 Enter total number of other organizations or entities 2

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
SCHOLARSHIP	SOUTH AMERICA	2	12,600.	WIRE TRANSFER	0.		

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

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

PART I, LINE 2:

WHEN ALLIANCE DEFENDING FREEDOM APPROVES A GRANT, THE FUNDS ARE RETAINED BY ALLIANCE DEFENDING FREEDOM AND SET ASIDE TO BE USED EXCLUSIVELY IN FURTHERANCE OF THE GRANT REQUEST. DISTRIBUTIONS ARE MADE PURSUANT TO A WRITTEN INVOICE AND REPORT DEMONSTRATING EVIDENCE OF EXPENSES ACTUALLY INCURRED, TIME ACTUALLY INVOLVED IN FURTHERANCE OF THE GOALS SUPPORTED BY THE GRANT, AND A REPORT AS TO THE ACTIVITIES PERFORMED AND GOALS ACHIEVED.

PART I, LINE 3:

EXPENDITURES ARE ACCOUNTED FOR USING THE ACCRUAL METHOD OF ACCOUNTING.

**SCHEDULE G
(Form 990)**

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

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization **ALLIANCE DEFENDING FREEDOM** Employer identification number **54-1660459**

Part I 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.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a Mail solicitations
 - b Internet and email solicitations
 - c Phone solicitations
 - d In-person solicitations
 - e Solicitation of nongovernment grants
 - f Solicitation of government grants
 - g Special fundraising events
- 2 a 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? Yes No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
NEXT AFTER LLC - 5810 TENNYSON PARKWAY, SUITE 102, MDS COMMUNICATIONS - 545 WEST JUANITA AVE, MESA, AZ 85310	DIGITAL DONOR ACQUISITION		X	2,099,323.	786,862.	1,312,461.
MILE19 MARKETING, LLC - 1223 TOWNES CIR, AURORA, IL 60502	TELEMARKETING		X	1,126,347.	346,959.	779,388.
THE HIBBARD GROUP - P.O. BOX 516, HAINESPORT, NJ 08036	DIRECT MAIL ACQUISITION		X	812,043.	417,017.	395,026.
PATRIOT FUNDRAISING LLC - 4200 PARLIAMENT PLACE,	DONOR ACQUISITION - RADIO		X	110,251.	64,525.	45,726.
	CONNECTED TV AND TELEVISION MARKETING		X	98,899.	62,137.	36,762.
Total				4,246,863.	1,677,500.	2,569,363.

- 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, 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

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.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		(event type)	(event type)	(total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts				
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				
11 Net income summary. Subtract line 10 from line 3, column (d)					

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No		
7 Direct expense summary. Add lines 2 through 5 in column (d)					
8 Net gaming income summary. Subtract line 7 from line 1, column (d)					

9 Enter the state(s) in which the organization conducts gaming activities: _____
a Is the organization licensed to conduct gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name _____

Address _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____
- c If "Yes," enter the name and address of the third party:

Name _____

Address _____

16 Gaming manager information:

Name _____

Gaming manager compensation \$ _____

Description of services provided _____

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: NEXT AFTER LLC

(I) ADDRESS OF FUNDRAISER:

5810 TENNYSON PARKWAY, SUITE 102, PLANO, TX 75024

(I) NAME OF FUNDRAISER: PATRIOT FUNDRAISING LLC

(I) ADDRESS OF FUNDRAISER: 4200 PARLIAMENT PLACE, LANHAM, MD 20706

**SCHEDULE I
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization **ALLIANCE DEFENDING FREEDOM** Employer identification number **54-1660459**

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ADF ACTION 15100 N. 90TH ST. SCOTTSDALE, AZ 85260	88-1483509	501(C)(4)	900,000.	0.			OPERATIONS SUPPORT
ALLIANCE DEFENDING FREEDOM INTERNATIONAL - 44180 RIVERSIDE PARKWAY - LANSLOWNE, VA 20176	93-2111530	501(C)(3)	8,715,495.	0.			OPERATIONS SUPPORT
AMERICAN FREEDOM LAW CENTER P.O. BOX 131098 ANN ARBOR, MI 48113	45-2734488	501(C)(3)	10,000.	0.			SANCTITY OF LIFE
ASHBROOK BYRNE KRESGE FLOWERS LLC P.O. BOX 8248 CINCINNATI, OH 45249	87-4098708	ORGANIZATION	7,500.	0.			FAMILY VALUES
ASSOCIATION OF PRO LIFE OBSTETRICIANS AND GYNECOLOGISTS - 1025 W. RUDISILL BLVD. BOX 28 - FT. WAYNE, IN 46807	23-7347367	501(C)(3)	15,000.	0.			SANCTITY OF LIFE
BODANZA & BODANZA LAW OFFICE 36 SCHOOL STREET LEOMINSTER, MA 01453	04-3069283	ORGANIZATION	30,000.	0.			FAMILY VALUES

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 10.
- 3 Enter total number of other organizations listed in the line 1 table 27.

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

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

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYDEN GRAY PLLC 800 CONNECTICUT AVENUE SUITE 900 WASHINGTON, DC 20006	27-3980558	ORGANIZATION	55,000.	0.			RELIGIOUS LIBERTY
BURKE LAW GROUP 1000 MAIN STREET SUITE 2300 HOUSTON, TX 77002	92-1684677	ORGANIZATION	25,066.	0.			FAMILY VALUES
CHILD & PARENTAL RIGHTS CAMPAIGN 5425 PEACHTREE PARKWAY SUITE 110 PEACHTREE CORNERS, GA 30092	83-4560997	501(C)(3)	25,000.	0.			FAMILY VALUES
CONSOVOY MCCARTHY PLLC 1600 WILSON BLVD SUITE 700 ARLINGTON, VA 22209	47-1974138	ORGANIZATION	80,219.	0.			RELIGIOUS LIBERTY
DAKOTA LAW, PLLC 16233 KENYON AVE. SUITE 200 LAKEVILLE, MN 55044	26-4390992	ORGANIZATION	17,733.	0.			RELIGIOUS LIBERTY
DALTON & TOMICH, PLC 719 GRISWOLD ST. SUITE 270 DETROIT, MI 48226	27-3296840	ORGANIZATION	20,969.	0.			RELIGIOUS LIBERTY
DILLON PLLC 1717 K STREET NW SUITE 900 WASHINGTON, DC 20005	93-4309593	ORGANIZATION	31,833.	0.			RELIGIOUS LIBERTY
EDMUNDS LAW OFFICE, LLC 11715 W 101ST STREET OVERLAND PARK, KS 66214	36-4530792	ORGANIZATION	12,500.	0.			RELIGIOUS LIBERTY
ENVISAGE LAW 2601 OBERLIN ROAD SUITE 100 RALEIGH, NC 27608	85-4350765	ORGANIZATION	96,852.	0.			FAMILY VALUES

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ETHICS AND PUBLIC POLICY CENTER 1730 M STREET NW SUITE 910 WASHINGTON, DC 20036	52-1162185	501(C)(3)	47,800.	0.			FAMILY VALUES AND RELIGIOUS LIBERTY
FOX ROTHSCHILD LLP 2001 MARKET STREET SUITE 1700 PHILADELPHIA, PA 19103	23-1404723	ORGANIZATION	30,351.	0.			RELIGIOUS LIBERTY
HARNED STRATEGIES LLC 3713 N EDISON ST. ARLINGTON, VA 22207	88-3527070	ORGANIZATION	18,000.	0.			SANCTITY OF LIFE
HOSTETTER LAW GROUP, LLP 203 E. MAIN STREET SUITE 2 ENTERPRISE, OR 97828	46-3443531	ORGANIZATION	28,000.	0.			FAMILY VALUES
ILLUMINE LEGAL LLC 8055 EAST TUFTS AVENUE SUITE 1350 DENVER, CO 80237	84-3462861	ORGANIZATION	20,000.	0.			RELIGIOUS LIBERTY
JOHN PAUL II SHRINE AND INSTITUTE INC. - 3900 HAREWOOD RD NE - WASHINGTON, DC 20017	52-1547103	501(C)(3)	12,000.	0.			SANCTITY OF LIFE
LAW OFFICE OF NIC COCIS 25026 LAS BRISAS RD. MURRIETA, CA 92562	20-3843470	ORGANIZATION	11,040.	0.			SANCTITY OF LIFE
LIBERTY COUNSEL P.O. BOX 540774 ORLANDO, FL 32854	59-2986294	501(C)(3)	75,000.	0.			RELIGIOUS LIBERTY
LLOYD LAW GROUP, PLLC 106 CHESTER STREET SUITE 1 FRONT ROYAL, VA 22630	32-0775776	ORGANIZATION	6,131.	0.			RELIGIOUS LIBERTY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LYNCH MURPHY MCLANE LLP 747 SW MILL VIEW WAY BEND, OR 97702	81-2959715	ORGANIZATION	17,194.	0.			RELIGIOUS LIBERTY
MAUCK & BAKER, LLC ONE N. LASALLE STREET CHICAGO, IL 60602	36-4394768	ORGANIZATION	8,630.	0.			RELIGIOUS LIBERTY
MILLER JOHNSON 45 OTTAWA AVE SE SUITE 1100 GRAND RAPIDS, MI 49503	38-1603110	ORGANIZATION	13,326.	0.			RELIGIOUS LIBERTY
MURRAY-NOLAN BERUTTI LLC 136 CENTRAL AVENUE CLARK, NJ 07066	87-3996530	ORGANIZATION	20,000.	0.			FAMILY VALUES
ORNDORFF MOWEN PLLC 135 CORPORATE CENTRE DRIVE STE 524 SCOTT DEPOT, WV 25560	85-1869811	ORGANIZATION	13,522.	0.			FAMILY VALUES
RAYMOND M. ADLER PC 136 S. 9TH ST. SUITE 400 NOBLESVILLE, IN 46060	35-1910681	ORGANIZATION	10,000.	0.			RELIGIOUS LIBERTY
RUNNYMEDE STRATEGIES, LLC 3002 SHALLCROSS WAY LOUISVILLE, KY 40222	33-2478273	ORGANIZATION	7,500.	0.			RELIGIOUS LIBERTY
SILENT MAJORITY FOUNDATION 5238 OUTLET DR. PASCO, WA 99301	87-2214704	501(C)(3)	10,000.	0.			RELIGIOUS LIBERTY
SIMMS SHOWERS LLP 305 HARRISON STREET SE 3RD FLOOR LEESBURG, VA 20175	04-3596031	ORGANIZATION	31,637.	0.			SANCTITY OF LIFE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STURGILL, TURNER, BARKER & MOLONEY, PLLC - 333 WEST VINE STREET SUITE 1500 - LEXINGTON, KY 40507	61-0576615	ORGANIZATION	6,494.	0.			RELIGIOUS LIBERTY
THE JUSTICE FOUNDATION 8023 VANTAGE DRIVE SUITE 1275 SAN ANTONIO, TX 78230	74-2676958	501(C)(3)	10,800.	0.			SANCTITY OF LIFE
WADLEIGH, STARR, & PETERS, PLLC 95 MARKET STREET MANCHESTER, NH 03101	02-0504984	ORGANIZATION	27,726.	0.			FAMILY VALUES AND RELIGIOUS LIBERTY
WAGENMAKER & OBERLY, LLC 53 W. JACKSON BLVD SUITE 1734 CHICAGO, IL 60604	45-2346478	ORGANIZATION	22,726.	0.			RELIGIOUS LIBERTY AND SANCTITY OF LIFE

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
GRANT	1	10,000.	0.		
SCHOLARSHIPS	193	1,342,300.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

FOLLOWING A DETAILED APPLICATION PROCESS, GRANT APPLICATIONS ARE REVIEWED BY A COUNCIL OF SENIOR ATTORNEYS. THE COUNCIL MEETS MONTHLY TO REVIEW APPLICATIONS AND PROMOTE SUPPORT AND COLLABORATION WITH ALLIES WORKING TOWARDS OBJECTIVES THAT FURTHER THE ADF MISSION. WHEN THE ORGANIZATION APPROVES A GRANT, THE FUNDS ARE RETAINED BY ADF AND SET ASIDE TO BE USED EXCLUSIVELY IN FURTHERANCE OF THE GRANT REQUEST. DISTRIBUTIONS ARE MADE PURSUANT TO A WRITTEN INVOICE AND REPORT DEMONSTRATING EVIDENCE OF EXPENSES ACTUALLY INCURRED, TIME ACTUALLY INVESTED IN FURTHERANCE OF THE GOALS SUPPORTED BY THE GRANT, AND A REPORT AS TO THE ACTIVITIES PERFORMED AND GOALS ACHIEVED.

THE ADMISSION PROCESS FOR THE BLACKSTONE LEGAL FELLOWSHIP IS QUITE RIGOROUS. ADF STAFF HOSTS BLACKSTONE INFORMATIONAL EVENTS FOR LAW STUDENTS AT WELL OVER 100 LAW SCHOOLS EACH YEAR. EACH PROSPECTIVE APPLICANT MUST COMPLETE AN APPLICATION FORM, RESPOND TO FIVE ESSAY QUESTIONS, AND SUBMIT THREE LETTERS OF RECOMMENDATION. ADF STAFF ALSO ENGAGES IN SUBSTANTIVE CONVERSATIONS WITH EACH APPLICANT AND SOLICITS INPUT FROM BLACKSTONE FELLOWS AND FACULTY MEMBERS WHO KNOW EACH APPLICANT. FOR THOSE WHO ARE

**SCHEDULE J
(Form 990)**

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

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization ALLIANCE DEFENDING FREEDOM	Employer identification number 54-1660459
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Part I Questions Regarding Compensation

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

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

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

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) KRISTEN WAGGONER CEO, PRESIDENT & CHIEF COUNSEL	(i)	584,059.	0.	810.	7,900.	29,975.	622,744.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MICHAEL FARRIS FORMER PRESIDENT AND CEO	(i)	0.	0.	525,000.	0.	0.	525,000.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JIM CAMPBELL CHIEF LEGAL COUNSEL	(i)	339,875.	30,307.	360.	6,277.	30,826.	407,645.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) REBECCA EGGLESTON EXECUTIVE VICE PRESIDENT - PART YEAR	(i)	332,720.	30,307.	510.	12,897.	22,852.	399,286.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JOHN BURSCH VP OF APPELLATE ADVOCACY, SR COUNSEL	(i)	305,653.	6,307.	750.	12,475.	23,715.	348,900.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) GRANT DAWSON SVP OF INFORMATION TECHNOLOGY	(i)	306,348.	307.	312.	0.	27,227.	334,194.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) RYAN BANGERT SVP OF STRATEGIC INITIATIVES	(i)	270,541.	20,407.	470.	11,522.	30,910.	333,850.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) LANCE BAUSLAUGH SVP OF DEVELOPMENT	(i)	284,519.	10,307.	553.	6,194.	29,775.	331,348.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) TIM CHANDLER SR COUNSEL, VP OF CHURCH & MINISTRY	(i)	274,170.	10,307.	477.	11,650.	30,835.	327,439.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) JEREMY TEDESCO SR COUNSEL, SVP CORPORATE ENGAGEMENT	(i)	249,205.	30,307.	690.	11,465.	30,615.	322,282.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 1A:

UPGRADED TRAVEL, INCLUDING FIRST-CLASS OR BUSINESS-CLASS, MAY BE PROVIDED TO EMPLOYEES FOR AIR TRAVEL OF EXTENDED LENGTH, FREQUENT TRAVEL, AND/OR WHEN THE AVAILABILITY OF RESERVATIONS IS LIMITED TO AN UPGRADED CLASS (WHICH IS RARE AND INFREQUENT). TYPICALLY, SUCH TRAVEL IS AT NO ADDITIONAL EXPENSE DUE TO AIRLINE FREQUENT FLYER PROGRAMS WHICH ALLOW UPGRADED TRAVEL AT NO COST DUE TO AIRLINE TRAVEL STATUS. ALL EMPLOYER-PAID TRAVEL IS FOR THE CONVENIENCE AND BUSINESS PURPOSE OF THE ORGANIZATION, AND IS NOT TREATED AS TAXABLE INCOME TO THE EMPLOYEE. TRAVEL FOR COMPANIONS MAY BE PROVIDED WHEN THEIR TRAVEL AND/OR ATTENDANCE AT MEETINGS, CONFERENCES, OR EVENTS IS PERMITTED UNDER THE ORGANIZATION'S POLICIES. ON CERTAIN OCCASIONS, ONE OR MORE FAMILY MEMBERS HAVE ACCOMPANIED AN OFFICER OR KEY EMPLOYEE ON A BUSINESS TRIP WITHOUT A BUSINESS PURPOSE TO THE ORGANIZATION. IN THOSE CASES, THE BENEFIT WAS INCLUDED IN TAXABLE COMPENSATION.

PART I, LINE 4A:

MICHAEL FARRIS CHANGE OF CONTROL PAYMENT \$525,000 IN CALENDAR YEAR 2024 (FARRIS RETIRED IN 2023).

PART I, LINE 7:

DISCRETIONARY BONUSES WERE AWARDED TO EMPLOYEES AS PART OF AN ORGANIZATION-WIDE MERIT PERFORMANCE AWARD PROGRAM.

SCHEDULE L

(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c; or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization ALLIANCE DEFENDING FREEDOM	Employer identification number 54-1660459
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Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only)
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b; or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

- 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 \$ _____
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$ _____

Part II Loans to and/or From Interested Persons

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
			(1)									
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total						\$						

Part III Grants or Assistance Benefiting Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1) JONATHAN WHITEHEAD	FAMILY MEMBER OF	10,000.	GRANT	GRANT TO ALLI
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

SEE PART V FOR CONTINUATIONS

Part IV Business Transactions Involving Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) MICHAEL FARRIS JR., LEGAL	FAMILY MEMBER OF TH	67,885.	EMPLOYMENT		X
(2) JAYME METZGER, CEO SOCIAL	FAMILY MEMBER OF TH	47,728.	EMPLOYMENT		X
(3) BENJAMIN GABRIEL WAGGONER	FAMILY MEMBER OF KR	3,787.	EMPLOYMENT		X
(4) BRIAN EGGLESTON, DIRECTOR OF	FAMILY MEMBER OF RE	169,125.	EMPLOYMENT		X
(5) ELIZABETH WAGGONER, DIRECTOR	FAMILY MEMBER OF KR	11,800.	EMPLOYMENT		X
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L. See instructions.

SCH L, PART III, GRANTS OR ASSISTANCE BENEFITTING INTERESTED PERSONS:

(A) NAME OF PERSON: JONATHAN WHITEHEAD
 (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
 FAMILY MEMBER OF MICHAEL WHITEHEAD, DIRECTOR
 (E) PURPOSE OF ASSISTANCE: GRANT TO ALLIED ATTORNEY

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: MICHAEL FARRIS JR., LEGAL CONTENT MANAGER
 (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
 FAMILY MEMBER OF THE FORMER PRESIDENT, MICHAEL FARRIS
 (D) DESCRIPTION OF TRANSACTION: EMPLOYMENT COMPENSATION

(A) NAME OF PERSON: JAYME METZGER, CEO SOCIAL CONTENT MANAGER
 (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
 FAMILY MEMBER OF THE FORMER PRESIDENT, MICHAEL FARRIS
 (D) DESCRIPTION OF TRANSACTION: EMPLOYMENT COMPENSATION

(A) NAME OF INTERESTED PERSON:
 BENJAMIN GABRIEL WAGGONER, SUMMER OFFICE ASSISTANT
 (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
 FAMILY MEMBER OF KRISTEN WAGGONER, PRESIDENT AND CEO
 (D) DESCRIPTION OF TRANSACTION: EMPLOYMENT COMPENSATION

(A) NAME OF PERSON: BRIAN EGGLESTON, DIRECTOR OF SECURITY
 (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
 FAMILY MEMBER OF REBECCA EGGLESTON, EXECUTIVE VICE PRESIDENT
 (D) DESCRIPTION OF TRANSACTION: EMPLOYMENT COMPENSATION

(A) NAME OF INTERESTED PERSON:
 ELIZABETH WAGGONER, DIRECTOR OF TRANSFORMATIONAL PARTNERSHIPS
 (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
 FAMILY MEMBER OF KRISTEN WAGGONER, PRESIDENT AND CEO
 (D) DESCRIPTION OF TRANSACTION: EMPLOYMENT COMPENSATION

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2024

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.
Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization: **ALLIANCE DEFENDING FREEDOM**
Employer identification number: **54-1660459**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	138	1,287,925.	PROCEEDS RECEIVED
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (COMMODITIES)	X	11	95,985.	PROCEEDS RECEIVED
26 Other (_____)				
27 Other (_____)				
28 Other (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported on Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE NUMBER OF CONTRIBUTIONS REPRESENT THE NUMBER OF CONTRIBUTIONS RECEIVED, NOT THE NUMBER OF ITEMS DONATED.

SCHEDULE M, PART I, LINE 32B:

ARC THRIFT STORES AND IDONATE OCCASIONALLY ACCEPTS GIFTS OF TANGIBLE ITEMS ON ADF'S BEHALF. THEY DISPOSE OF THE ITEMS AND PASS THE PROCEEDS ON TO ADF. MORNING STAR GRAIN LLC SELLS WHEAT/CORN/BARLEY FOR A DONOR AND SENDS ADF A DONATION CHECK.

NATIONAL CHRISTIAN FOUNDATION MANAGES CHARITABLE GIFT ANNUITIES GIVEN TO ADF.

**SCHEDULE O
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

ALLIANCE DEFENDING FREEDOM

Employer identification number

54-1660459

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
GOSPEL BY ADVANCING EVERY PERSON'S GOD-GIVEN RIGHT TO LIVE AND SPEAK
THE TRUTH. WE CONTEND FOR THE TRUTH IN LAW, POLICY, AND THE PUBLIC
SQUARE, AND EQUIP THE ALLIANCE TO DO THE SAME.

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:
AUSTRIA, BELGIUM, FRANCE, GERMANY,
SWITZERLAND, UNITED KINGDOM

FORM 990, PART VI, SECTION A, LINE 4:
THE BOARD OF DIRECTORS AMENDED THE BYLAWS TO ADD CERTAIN TERM LIMITS FOR
DIRECTOR SERVICE, AUTHORIZE THE ELECTION OF THE PRESIDENT TO THE BOARD OF
DIRECTORS, AND CLARIFY A PORTION OF THE RELIGIOUS MISSION.

FORM 990, PART VI, SECTION B, LINE 11B:
ADF FINANCE AND ACCOUNTING TEAM MEMBERS COMPILE THE INFORMATON NECESSARY TO
COMPLETE THE FORM 990. AN INDEPENDENT CPA FIRM THEN ASSISTS IN COMPLETING
THE FORM, WHICH IS REVIEWED BY THE ADF FINANCE AND ACCOUNTING TEAM. THE
COMPLETED DRAFT IS THEN REVIEWED INTERNALLY, INCLUDING BY THE EXECUTIVE
VICE PRESIDENT OF OPERATIONS, GENERAL COUNSEL TEAM, AND PRESIDENT & CEO. A
COMPLETE FINAL DRAFT OF THE FORM 990 IS PROVIDED TO THE BOARD FOR FINAL
COMMENTS BEFORE FILING WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:
ALL EMPLOYEES ARE REQUIRED TO FOLLOW POLICIES CONTAINED IN THE
ORGANIZATION'S EMPLOYEE HANDBOOK, INCLUDING A CONFLICT OF INTEREST POLICY.
SEPARATELY, THE ORGANIZATION HAS IN PLACE A FORMAL CONFLICT OF INTEREST
POLICY THAT REQUIRES DIRECTORS, OFFICERS, AND KEY EMPLOYEES TO MAKE AN
ANNUAL AFFIRMATION OF COMPLIANCE WITH THE POLICY, AND TO PROMPTLY REPORT IF
A SUSPECTED CONFLICT OF INTEREST ARISES. THE POLICY INCLUDES A FORMAL
PROCESS FOR THE BOARD TO REVIEW A POTENTIAL CONFLICT AND THEN TAKE
APPROPRIATE ACTION.

FORM 990, PART VI, SECTION B, LINE 15:
ALLIANCE DEFENDING FREEDOM'S ("ADF'S") CEO COMPENSATION IS DETERMINED BY
THE ORGANIZATION'S INDEPENDENT BOARD FOLLOWING THE IRS' REBUTTABLE
PRESUMPTION PROCESS. EACH YEAR, THE BOARD'S FINANCE AND AUDIT COMMITTEE
("FAC") REVIEWS MARKET COMPENSATION DATA IN ACCORDANCE WITH THE REBUTTABLE
PRESUMPTION OF REASONABLENESS PROCESS TO ESTABLISH REASONABLE COMPENSATION
LEVELS FOR ADF'S CEO AND KEY EMPLOYEES. THE INDEPENDENT BOARD THEN USES
THE FAC-APPROVED COMPARABILITY DATA AND REASONABLE PAY RANGES TO SET CEO
COMPENSATION. THE CEO ALSO USES THE FAC-APPROVED COMPARABILITY DATA IN
SETTING COMPENSATION FOR OTHER KEY EMPLOYEES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AK, CA, CO, DC, FL, GA, HI, MA, MD, ME, MN, MS, NC, ND, NH, NJ, NM, NY, PA, SC, TN, VA, WA, WI, WV

FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE AVAILABLE
ON ITS WEBSITE. ARTICLES OF INCORPORATION AND CONFLICT OF INTEREST POLICY
ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

**SCHEDULE R
(Form 990)**

(Rev. January 2025)

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.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization **ALLIANCE DEFENDING FREEDOM** Employer identification number **54-1660459**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part 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	(e) End-of-year assets	(f) Direct controlling entity
15100 LLC - 45-4047093 15100 N 90TH STREET SCOTTSDALE, AZ 85260	OWN REAL PROPERTY	ARIZONA	-146,128.	9,125,450.	ALLIANCE DEFENDING FREEDOM

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
ADF FOUNDATION - 86-1158500 15100 N 90TH STREET SCOTTSDALE, AZ 85260	PUBLIC BENEFIT CORPORATION	ARIZONA	501(C)(3)	LINE 7	ALLIANCE DEFENDING FREEDOM	<input checked="" type="checkbox"/>	
ADF ACTION - 88-1483509 15100 N 90TH STREET SCOTTSDALE, AZ 85260	ADVOCACY	VIRGINIA	501(C)(4)		ALLIANCE DEFENDING FREEDOM	<input checked="" type="checkbox"/>	
ALLIANCE DEFENDING FREEDOM INTERNATIONAL - 93-2111530, 44180 RIVERSIDE PARKWAY, LANSDOWNE, VA 20176	PUBLIC BENEFIT CORPORATION	VIRGINIA	501(C)(3)	LINE 7	ALLIANCE DEFENDING FREEDOM	<input checked="" type="checkbox"/>	

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

Schedule R (Form 990) (Rev. 1-2025)

SEE PART VII FOR CONTINUATIONS

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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
15100 SOLAR, LLC - 30-0710109 15100 N 90TH STREET SCOTTSDALE, AZ 85260	OWN AND OPERATE SOLAR ENERGY PROJECT	AZ	15100, LLC	C CORP	98,213.	949,447.	100%	X	
ALLIANCE DEFENDING FREEDOM INTERNATIONAL BELGIUM, RUE GUIMARD 15/B3, BRUSSELS, BELGIUM 1040	HUMAN RIGHTS LEGAL WORK	BELGIUM		C CORP					X
ADF INTERNATIONAL (UK) LIMITED NOVA NORTH, 11 BRESSENDEN PLACE LONDON, UNITED KINGDOM SW1E 5BY	HUMAN RIGHTS LEGAL WORK	UNITED KINGDOM		C CORP					X
ALLIANCE DEFENDING FREEDOM INTERNATIONAL FRANCE, 25 AVE. DE L'EUROPE, SCHILTIGHEIM, FRANCE 67300	HUMAN RIGHTS LEGAL WORK	FRANCE		C CORP					X
ALLIANCE DEFENDING FREEDOM INTERNATIONAL SWITZERLAND, REGUS GENEVA NATIONS, RUE PR DE LA BICHETTE 1, GENEVA, SWITZERLAND 1202	HUMAN RIGHTS LEGAL WORK	SWITZERLA		C CORP					X

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)	X	
s Other transfer of cash or property from related organization(s)	X	

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ADF ACTION	L	115,666.	FUNDS TRANSFERRED
(2) ADF ACTION	B	900,000.	FUNDS TRANSFERRED
(3) ADF FOUNDATION	C	923,118.	FUNDS TRANSFERRED
(4) ADF INTERNATIONAL	B	8,715,495.	FUNDS TRANSFERRED
(5) ADF INTERNATIONAL	R	1,819,093.	FUNDS TRANSFERRED
(6) ADF FOUNDATION	S	13,095,424.	FUNDS TRANSFERRED

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART I, IDENTIFICATION OF DISREGARDED ENTITIES:

NAME, ADDRESS, AND EIN OF DISREGARDED ENTITY:

15100 LLC

EIN: 45-4047093

15100 N 90TH STREET

SCOTTSDALE, AZ 85260

PRIMARY ACTIVITY: OWN REAL PROPERTY

DIRECT CONTROLLING ENTITY: ALLIANCE DEFENDING FREEDOM

PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:

NAME AND ADDRESS OF RELATED ORGANIZATION:

ALLIANCE DEFENDING FREEDOM INTERNATIONAL DEUTSCHLAND E.V.

C&O FZF RECHTSANWALTE PARTMBB, LURGIALLEE 6-8

FRANKFURT AM MAIN, GERMANY 60439