

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

2012**Open to Public
Inspection**

A For the 2012 calendar year, or tax year beginning 9/1/2012 , and ending 8/31/2013																															
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">C Name of organization American Bar Association</td> <td>D Employer identification number</td> </tr> <tr> <td colspan="2">Doing Business As</td> <td>36-0723150</td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> <td>E Telephone number</td> </tr> <tr> <td>321 N Clark Street</td> <td></td> <td>312-988-5000</td> </tr> <tr> <td colspan="2">City, town or post office, state, and ZIP code</td> <td>G Gross receipts \$ 152,674,519</td> </tr> <tr> <td colspan="2">Chicago IL 60654</td> <td></td> </tr> <tr> <td colspan="2">F Name and address of principal officer: Jack Rives, Executive Director 321 N Clark Street, Chicago, IL 60654</td> <td> H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) </td> </tr> <tr> <td colspan="3">I Tax-exempt status: <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (6) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</td> </tr> <tr> <td colspan="2">J Website: ▶ www.abanet.org</td> <td>H(c) Group exemption number ▶</td> </tr> <tr> <td colspan="2">K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶</td> <td>L Year of formation: 1878 M State of legal domicile: IL</td> </tr> </table>	C Name of organization American Bar Association		D Employer identification number	Doing Business As		36-0723150	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	321 N Clark Street		312-988-5000	City, town or post office, state, and ZIP code		G Gross receipts \$ 152,674,519	Chicago IL 60654			F Name and address of principal officer: Jack Rives, Executive Director 321 N Clark Street, Chicago, IL 60654		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	I Tax-exempt status: <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (6) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			J Website: ▶ www.abanet.org		H(c) Group exemption number ▶	K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1878 M State of legal domicile: IL
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Part I Summary			
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: To serve equally the members of the legal profession and the public by defending liberty and delivering justice as the national representative of the legal profession and to apply the knowledge and experience of the profession to promote the public good.	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3	Number of voting members of the governing body (Part VI, line 1a)	37
	4	Number of independent voting members of the governing body (Part VI, line 1b)	37
	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	926
	6	Total number of volunteers (estimate if necessary)	8,500
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	3,794,736
	b	Net unrelated business taxable income from Form 990-T, line 34	0
Revenue	8	Contributions and grants (Part VIII, line 1h)	7,113,114
	9	Program service revenue (Part VIII, line 2g)	115,693,062
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	15,576,682
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	7,940,932
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	146,323,790
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	923,361
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	63,705,796
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0	
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	72,557,384
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	137,186,541
19	Revenue less expenses. Subtract line 18 from line 12	9,137,249	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	298,105,242
	21	Total liabilities (Part X, line 26)	191,105,739
	22	Net assets or fund balances. Subtract line 21 from line 20	106,999,503

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. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.					
Sign Here		Date	April 14, 2014		
	Signature of officer Jack Rives		Executive Director		
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN	
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2012)

HTA

Part III**Statement of Program Service Accomplishments**Check if Schedule O contains a response to any question in this Part III ☒ **X**

1	Briefly describe the organization's mission: To serve equally the members of the legal profession and the public by defending liberty and delivering justice as the national representative of the legal profession, to apply the knowledge and experience of the profession to promote the public good and to encourage cordial discourse among the members of the Bar.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0) ABA Sections, Divisions, Forums; The American Bar Association is one of the largest voluntary professional associations in the world. Throughout its history, the ABA has demonstrated an ability to anticipate the needs of the legal profession and respond to the needs of a changing society. The ABA brings the resources of a large national organization to the analysis and development of policy on issues that are of concern to both the profession and the public. Much of this work is carried out through entities of the Association, primarily Sections, Divisions and Forums. (Continued on Schedule O)
4b	(Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0) The ABA provided over 645 separate continuing legal education (CLE) programs to more than 105,000 lawyers in this fiscal year. These programs included face-to-face programs at locations across the US, educational programs at meetings of ABA sections and other entities across the US and around the world, live webinars, teleconferences, on-demand webinars and MP3 downloads. By ensuring the continuing education and professional development of the nation's lawyers, the ABA contributes to a strong system of justice and professionalism, as well as the protection of clients, the public and the courts.
4c	(Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0) Legal Publishing: The ABA publishes and distributes legal content both as a member benefit and for sale to members and non-members. This year the ABA produced more than 215 member-benefit magazines, newsletters, journals and electronic newsletters that address a wide variety of legal topics. These periodicals were distributed to approximately 400,000 members and to a variety of law schools and law firm libraries. Legal periodicals published by the ABA included more than 330 individual issues and offered substantive legal expertise in every legal discipline, information on legal ethics and professionalism, and career guidance on the practice of law and related disciplines. The ABA also publishes both print and electronic versions of the ABA Journal, which is provided free to approximately 400,000 members, as well as to numerous libraries interested in legal topics. The ABA also published more than 250 books and eBooks that were sold or distributed to more than 85,000 customers. (Continued on Schedule O)
4d	Other program services. (Describe in Schedule O.) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses ▶ 0

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.	1	X
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.	5 X	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b	X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV.	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19	X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>	21 X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>	25a	
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>	25b	
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II.</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	35b X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	36	
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38 X	

Part V**Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 352	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 926	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	2b X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country: ▶ _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b X	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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 in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI. ☒

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 37		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b Enter the number of voting members included in line 1a, above, who are independent	1b 37		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 Did the organization have members or stockholders?	6	X	
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X	
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	X	
b Each committee with authority to act on behalf of the governing body?	8b	X	
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 in Schedule O.	9		X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in 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.	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
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.	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 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.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ Bill Phelan (312) 988-5422
 321 N Clark Street, Chicago, IL 60654

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII. ☒ X**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(1) Laurel G Bellows President	10.00 1.00	X		X			162,034		
(2) James Silkenat President-Elect	60.00 1.00	X		X					
(3) Cara Lee T Neville Secretary	10.00 1.00	X		X					
(4) Robert M Carlson Chair, ABA House of Delegates	15.00 1.00	X		X					
(5) Lucian T Pera Treasurer	10.00 1.00	X		X					
(6) William T Robinson III Immediate Past President	5.00 1.00	X		X			99,384		
(7) Joseph J Roszkowski Member-At-Large	3.00 1.00	X							
(8) Josephine A McNeil Member-At-Large	5.00 1.00	X							
(9) Thomas R Curtin Member-At-Large	5.00 1.00	X							
(10) Allen C Goolsby Member-At-Large	7.00 1.00	X							
(11) William Thomas Coplin, Jr Member-At-Large	5.00 1.00	X							
(12) Robert L Rothman Member-At-Large	5.00 1.00	X							
(13) Cheryl I Niro Member-At-Large	5.00 1.00	X							
(14) Edith G Osman Member-At-Large	5.00 1.00	X							

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
(15) John S Skilton Member-At-Large	10.00 1.00	X								
(16) James S Hill Member-At-Large	5.00 1.00	X								
(17) James F Carr Member-At-Large	4.00 1.00	X								
(18) Thomas A Hamill Member-At-Large	4.00 1.00	X								
(19) Carlos A Rodriguez-Vidal Member-At-Large	5.00 1.00	X								
(20) Laura V Farber Member-At-Large	4.00 1.00	X								
(21) Kenneth G Standard Member-At-Large	5.00 1.00	X								
(22) Timothy W Bouch Member-At-Large	5.00 1.00	X								
(23) Paul T Moxley Member-At-Large	10.00 1.00	X								
(24) James Dimos Member-At-Large	10.00 1.00	X								
(25) Jodi B Levine Member-At-Large	10.00 1.00	X								
1b Sub-total								261,418	0	0
c Total from continuation sheets to Part VII, Section A								4,822,604	0	296,094
d Total (add lines 1b and 1c)								5,084,022	0	296,094

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 **18**

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual.

	Yes	No
3		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.

4	X	
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5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person.

5		X
----------	--	---

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.

(A) Name and business address	(B) Description of services	(C) Compensation
USPS 2700 Campus Drive, San Mateo, CA 94497	Shipping	2,845,000
Quad Graphics, Inc. PO Box 98668, Chicago, IL 60693	Printing Services	2,179,997
TMA Resources 1919 Gallows Road, Vienna, VA 22182	Software	2,051,246
Infocision Management Corporation 325 Springside Drive, Akron, OH 44333	Telemarketing	1,688,177
Manpower 21271 Network Place, Chicago, IL 60673	Staffing	999,460
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	134	

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII. ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a 0					
	b	Membership dues	1b 0					
	c	Fundraising events	1c 0					
	d	Related organizations	1d 0					
	e	Government grants (contributions)	1e 0					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 7,430,611					
	g	Noncash contributions included in lines 1a-1f: \$	0					
	h	Total. Add lines 1a-1f	7,430,611					
	Program Service Revenue	Business Code						
2a		Meeting Fees		27,351,633	27,351,633			
b		Publication Revenue		12,303,506	12,303,506			
c		Advertising	511120	3,013,058		3,013,058		
d		Membership Dues		72,650,906	72,650,906			
e			0				
f		All other program service revenue		0				
g		Total. Add lines 2a-2f		115,319,103				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		7,682,109			7,682,109	
	4	Income from investment of tax-exempt bond proceeds		0				
	5	Royalties		7,837,710			7,837,710	
	6a	Gross rents	(i) Real	(ii) Personal				
	b	Less: rental expenses						
	c	Rental income or (loss)	0	0				
	d	Net rental income or (loss)		0				
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b	Less: cost or other basis and sales expenses	11,973,911	0				
	c	Gain or (loss)	1,509,571	0				
	d	Net gain or (loss)		1,509,571			1,509,571	
	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18	a 0					
	b	Less: direct expenses	b 0					
	c	Net income or (loss) from fundraising events		0				
9a	Gross income from gaming activities. See Part IV, line 19	a 0						
b	Less: direct expenses	b 0						
c	Net income or (loss) from gaming activities		0					
10a	Gross sales of inventory, less returns and allowances	a 0						
		b 0						
		c 0						
Miscellaneous Revenue			Business Code					
11a	Marketing Fees	900004	553,235		553,235			
b	Other income	900099	368,269	139,826	228,443			
c		0					
d	All other revenue		0					
e	Total. Add lines 11a-11d		921,504					
12	Total revenue. See instructions.		140,700,608	112,445,871	3,794,736	17,029,390		

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 to any question 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 governments and organizations in the United States. See Part IV, line 21	835,269			
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	163,961			
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	3,776,411			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	46,616,142			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	5,480,758			
9 Other employee benefits	7,143,724			
10 Payroll taxes	3,222,957			
11 Fees for services (non-employees):				
a Management	674,592			
b Legal	500,727			
c Accounting	181,649			
d Lobbying	1,131,591			
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	3,701,043			
12 Advertising and promotion	10,845,414			
13 Office expenses	9,125,203			
14 Information technology	2,183,569			
15 Royalties	1,215,919			
16 Occupancy	4,670,383			
17 Travel	9,248,112			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	18,321,365			
20 Interest	10,720			
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	4,716,534	4,716,534	0	0
23 Insurance	229,438			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Tax	1,239,109			
b Utilities	169,065			
c Miscellaneous Operating	1,696,038			
d Interfund Transfers	840,948			
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	137,940,641	4,716,534	0	0
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 type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X. ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	14,710,972	1	1,803,964
	2 Savings and temporary cash investments	10,081,572	2	22,325,025
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	4,327,140	4	7,152,577
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	3,335,562	8	3,659,980
	9 Prepaid expenses and deferred charges	2,495,561	9	3,743,993
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 69,362,194		
	b Less: accumulated depreciation	10b 49,631,315		
		16,672,769	10c	19,730,879
	11 Investments—publicly traded securities	246,095,261	11	270,929,357
	12 Investments—other securities. See Part IV, line 11	0	12	0
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
15 Other assets. See Part IV, line 11	386,405	15	431,073	
16 Total assets. Add lines 1 through 15 (must equal line 34)	298,105,242	16	329,776,848	
Liabilities	17 Accounts payable and accrued expenses	8,247,702	17	10,336,486
	18 Grants payable		18	
	19 Deferred revenue	57,278,954	19	55,984,373
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	1,027,824	23	79,063
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	124,551,259	25	85,662,495
	26 Total liabilities. Add lines 17 through 25	191,105,739	26	152,062,417
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	106,999,503	27	177,714,431
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	106,999,503	33	177,714,431	
34 Total liabilities and net assets/fund balances	298,105,242	34	329,776,848	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	140,700,608
2	Total expenses (must equal Part IX, column (A), line 25)	2	137,940,641
3	Revenue less expenses. Subtract line 2 from line 1	3	2,759,967
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	106,999,503
5	Net unrealized gains (losses) on investments	5	18,272,537
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	49,682,424
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	177,714,431

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
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: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
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 in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
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 in Schedule O and describe any steps taken to undergo such audits		

Continuation Sheet for Form 990

Page 1 of 2

Name of the Organization

American Bar Association

Employer identification number

36-0723150

Part VII Section A

Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
(26) Mary Ellen Coster Williams Member-At-Large	3.00 1.00	X								
(27) Peter A Winograd Member-At-Large	10.00 1.00	X								
(28) Charles A Collier, Jr Member-At-Large	3.00 1.00	X								
(29) Barbara Mendel Mayden Member-At-Large	20.00 1.00	X								
(30) Kenneth W Gideon Member-At-Large	5.00 1.00	X								
(31) Timothy B Walker Member-At-Large	5.00 1.00	X								
(32) Harold D Pope III Member-At-Large	2.00 1.00	X								
(33) Michael E Flowers Member-At-Large	3.00 1.00	X								
(34) Michelle A Behnke Member-At-Large	1.00 1.00	X								
(35) Sandra R McCandless Member-At-Large	10.00 1.00	X								
(36) Michael Pellicciotti Member-At-Large	5.00 1.00	X								
(37) William Ferreira Member-At-Large	10.00 1.00	X								
(38) Bryan Rogers Member-At-Large	6.00 1.00	X								
(39) Jack Rives Executive Director	80.00 1.00			X				909,846		26,192
(40) Lawrence Gill Deputy Executive Director and CFO, Financial Resou	60.00 1.00				X			398,592		26,652
(41) Thomas M Susman Director, Government Liason	40.00 1.00				X			311,572		12,250
(42) James Swanson Sr Director, DC Operations	40.00 1.00				X			309,839		14,542
(43) Chris Gloede Chief Marketing Officer, Membership	55.00 1.00				X			287,981		15,974
(44) Marina B Jacks Associate Executive Director, Policy & Governance	40.00 1.00				X			283,314		16,181
(45) Jarisse Sanborn General Counsel and Interim Executive Director	65.00 1.00				X			265,215		2,185
(46) Carol Stevens Chief of Communications and Media Relations	40.00 1.00				X			235,013		15,809

Page 2 of 2

Employer identification number

36-0723150

Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

OMB No. 1545-0047

2012

Name of the organization

American Bar Association

Employer identification number

36-0723150

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(6) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

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

Name of organization American Bar Association	Employer identification number 36-0723150
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LexisNexis 125 Park Avenue New York NY 10017 Foreign State or Province: _____ Foreign Country: _____	\$ 489,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	Thomson Reuters 610 Opperman Drive St. Paul MN 55123 Foreign State or Province: _____ Foreign Country: _____	\$ 371,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	Navigant Consulting, Inc. 1717 Arch Street, Suite 4800 Philadelphia PA 19103 Foreign State or Province: _____ Foreign Country: _____	\$ 332,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	American Law Institute 4025 Chestnut Street Floor 5 Philadelphia PA 19104 Foreign State or Province: _____ Foreign Country: _____	\$ 281,515	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	DecisionQuest 21535 Hawthorne Boulevard, Suite 310 Torrance CA 90503 Foreign State or Province: _____ Foreign Country: _____	\$ 200,002	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	PricewaterhouseCoopers PO Box 30004 Tampa FL 33630 Foreign State or Province: _____ Foreign Country: _____	\$ 135,850	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization American Bar Association	Employer identification number 36-0723150
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Bank of America 125 DuPont Drive Providence RI 02907 Foreign State or Province: _____ Foreign Country: _____	\$ 109,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	Wolters Kluwer Law & Business 2700 Lake Cook Road Riverwoods IL 60015 Foreign State or Province: _____ Foreign Country: _____	\$ 100,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	FTI Consulting 1201 Eye Street NW, Suite 400 Washington DC 20005 Foreign State or Province: _____ Foreign Country: _____	\$ 80,499	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	Matson Driscoll & Damico 1411 Opus Place Downers Grove IL 60515 Foreign State or Province: _____ Foreign Country: _____	\$ 65,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	NERA Economic Consulting 50 Main Street White Plains NY 10606 Foreign State or Province: _____ Foreign Country: _____	\$ 65,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12	Greenberg Traurig LLP 8400 NW 36th Street, Suite 8400 Miami FL 33166 Foreign State or Province: _____ Foreign Country: _____	\$ 56,800	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization American Bar Association	Employer identification number 36-0723150
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	American Bankers Association 1120 Connecticut Avenue NW Washington DC 20036 Foreign State or Province: _____ Foreign Country: _____	\$ 49,574	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
14	Baker & McKenzie 300 E Randolph Street, Suite 5000 Chicago IL 60601 Foreign State or Province: _____ Foreign Country: _____	\$ 45,275	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
15	Deloitte LLP 1111 Bagby Street, Suite 4500 Houston TX 77002 Foreign State or Province: _____ Foreign Country: _____	\$ 40,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
16	Cardno ENTRIX 5252 Westchester Street, Suite 250 Houston TX 77005 Foreign State or Province: _____ Foreign Country: _____	\$ 37,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
17	JAMS 1920 Main Street, Suite 300 Irvine CA 92614 Foreign State or Province: _____ Foreign Country: _____	\$ 37,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
18	Exponent, Inc. 149 Commonwealth Drive Menlo Park CA 94025 Foreign State or Province: _____ Foreign Country: _____	\$ 37,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	International Bar Association 1 Stephen Street 10th Floor London W1T 1AT Foreign State or Province: London Foreign Country: United Kingdom (England, Northern Ire	\$ 36,282	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
20	Perkins Coie LLP 1201 3rd Avenue 40th Floor Seattle WA 98101 Foreign State or Province: Foreign Country:	\$ 34,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
21	Sheppard Mullin et al 333 S Hope Street 43rd Floor Los Angeles CA 90071 Foreign State or Province: Foreign Country:	\$ 34,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
22	WilmerHale 1875 Pennsylvania Avenue NW Washington DC 20006 Foreign State or Province: Foreign Country:	\$ 33,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
23	Holland & Knight LLP 201 N Franklin Street, Suite 1200 Tampa FL 33602 Foreign State or Province: Foreign Country:	\$ 31,200	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
24	Rust Consulting, Inc. 625 Marquette Avenue Minneapolis MN 55402 Foreign State or Province: Foreign Country:	\$ 30,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	Convington & Burling, LLP 1201 Pennsylvania Avenue NW Washington DC 20004 Foreign State or Province: _____ Foreign Country: _____	\$ 29,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
26	Banner & Witcoff, Ltd. 1100 13th Street NW, Suite 1200 Washington DC 20005 Foreign State or Province: _____ Foreign Country: _____	\$ 29,095	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
27	Cadwalader Wickersham & Taft 700 6th Street NW, Suite 300 Washington DC 20001 Foreign State or Province: _____ Foreign Country: _____	\$ 29,080	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
28	Practical Law Company, Inc. 747 Third Avenue Floor 36 New York NY 10017 Foreign State or Province: _____ Foreign Country: _____	\$ 28,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
29	Schiff Hardin LLP 233 S Wacker Drive Suite 6600 Chicago IL 60606 Foreign State or Province: _____ Foreign Country: _____	\$ 28,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
30	Jenner & Block LLP 353 N Clark Street Suite 4200 Chicago IL 60654 Foreign State or Province: _____ Foreign Country: _____	\$ 28,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	ABA Retirement Funds 30 Braintree Hill Park Braintree MA 02184 Foreign State or Province: _____ Foreign Country: _____	\$ 27,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
32	Davis Wright Tremaine LLP 1201 3rd Avenue, Suite 2200 Seattle WA 98101 Foreign State or Province: _____ Foreign Country: _____	\$ 27,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
33	Winston & Strawn LLP 35 W Wacker Drive, Suite 4200 Chicago IL 60601 Foreign State or Province: _____ Foreign Country: _____	\$ 27,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
34	KPMG 303 E Wacker Drive Chicago IL 60601 Foreign State or Province: _____ Foreign Country: _____	\$ 25,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
35	Berkeley Research Group 2200 Powell Street, Suite 1200 Emeryville CA 94608 Foreign State or Province: _____ Foreign Country: _____	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
36	Proskauer Rose LLP 2409 Century Park E, Suite 3200 Los Angeles CA 90067 Foreign State or Province: _____ Foreign Country: _____	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	BNY Mellon Bank 4025 One Mellon Center Pittsburgh PA 15258 Foreign State or Province: _____ Foreign Country: _____	\$ 24,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
38	DLA Piper 500 8th Street NW Washington DC 20001 Foreign State or Province: _____ Foreign Country: _____	\$ 24,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
39	Venable LLP 575 7th Street NW Library 10E Washington DC 20004 Foreign State or Province: _____ Foreign Country: _____	\$ 22,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
40	Weil Gotshal & Manges LLP 767 Fifth Avenue Floor 30 New York NY 10153 Foreign State or Province: _____ Foreign Country: _____	\$ 22,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
41	Skadden Arps et al 4 Times Square Concourse Level New York NY 10036 Foreign State or Province: _____ Foreign Country: _____	\$ 22,300	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
42	Carlton Fields PA 100 SE 2nd Street, Suite 4200 Miami FL 33131 Foreign State or Province: _____ Foreign Country: _____	\$ 22,100	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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43	Fried Frank et al 801 17th Street NW, Suite 600 Washington DC 20006 Foreign State or Province: _____ Foreign Country: _____	\$ 22,050	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
44	Nardello & Co LLC 19 W 44th Street, Suite 711 New York NY 10036 Foreign State or Province: _____ Foreign Country: _____	\$ 21,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
45	Morrison & Foerster LLP 425 Market Street Floor 30 San Francisco CA 94105 Foreign State or Province: _____ Foreign Country: _____	\$ 21,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
46	Crowell & Moring LLP 1001 Pennsylvania Avenue Washington DC 20004 Foreign State or Province: _____ Foreign Country: _____	\$ 21,200	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
47	Clifford Law Offices 120 N LaSalle Street Floor 31 Chicago IL 60602 Foreign State or Province: _____ Foreign Country: _____	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
48	Gregory P Joseph Law Offices 485 Lexington Avenue Floor 30 New York NY 10017 Foreign State or Province: _____ Foreign Country: _____	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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49	Scorpion Design LLC 28480 Avenue Stanford, Suite 140 Valencia CA 91355 Foreign State or Province: _____ Foreign Country: _____	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
50	Shook Hardy & Bacon LLP 2555 Grand Boulevard Floor 3 Kansas City MO 64108 Foreign State or Province: _____ Foreign Country: _____	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
51	VMG Health 13155 Noel Road, Suite 2400 Dallas TX 75240 Foreign State or Province: _____ Foreign Country: _____	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
52	Westlaw 1100 13th Street NW, Suite 200 Washington DC 20005 Foreign State or Province: _____ Foreign Country: _____	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
53	Rothstein Kass et al 4 Becker Farm Road Roseland NJ 07068 Foreign State or Province: _____ Foreign Country: _____	\$ 18,800	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
54	Farella Brawn & Martel LLP 235 Montgomery Street San Francisco CA 94104 Foreign State or Province: _____ Foreign Country: _____	\$ 18,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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55	Saul Ewing LLP 500 E Pratt Road, Suite 800 Baltimore MD 21202 Foreign State or Province: _____ Foreign Country: _____	\$ 18,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
56	Latham & Watkins LLP 233 S Wacker Drive, Suite 5800 Chicago IL 60606 Foreign State or Province: _____ Foreign Country: _____	\$ 17,800	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
57	American Arbitration Association 1633 Broadway New York NY 10019 Foreign State or Province: _____ Foreign Country: _____	\$ 17,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
58	Goodwin Procter LLP 53 State Street Floor 28 Boston MA 02109 Foreign State or Province: _____ Foreign Country: _____	\$ 17,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
59	Wachtell Lipton Rosen & Katz 51 W 52nd Street Floor 29 New York NY 10019 Foreign State or Province: _____ Foreign Country: _____	\$ 17,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
60	Faegre Baker Daniels LLP 90 S 7th Street, Suite 2200 Minneapolis MN 55402 Foreign State or Province: _____ Foreign Country: _____	\$ 17,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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61	Norton Rose Fulbright 2200 Ross Avenue, Suite 2800 Dallas TX 75201 Foreign State or Province: _____ Foreign Country: _____	\$ 17,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
62	Ogletree Deakins et al 701 Poydras Street, Suite 3500 New Orleans LA 70139 Foreign State or Province: _____ Foreign Country: _____	\$ 17,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
63	Thompson & Knight LLP 1722 Routh Street, Suite 1500 Dallas TX 75201 Foreign State or Province: _____ Foreign Country: _____	\$ 17,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
64	Dentons Canada LLP 77 King Street West, Suite 400 Toronto M5K 0A1 Foreign State or Province: Ontario Foreign Country: Canada	\$ 16,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
65	Arnold & Porter LLP 555 12th Street NW, Suite C100 Washington DC 20036 Foreign State or Province: _____ Foreign Country: _____	\$ 15,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
66	Jones Day 51 Louisiana Avenue NW Washington DC 20001 Foreign State or Province: _____ Foreign Country: _____	\$ 15,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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67	CNA 5901 College Boulevard Overland Park KS 66211 Foreign State or Province: _____ Foreign Country: _____	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
68	College of Commercial Arbitrators PO Box 4646 Austin TX 78765 Foreign State or Province: _____ Foreign Country: _____	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
69	Gibson Dunn & Crutcher LLP 333 S Grand Avenue, Suite 4400 Los Angeles CA 90071 Foreign State or Province: _____ Foreign Country: _____	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
70	The Hertz Corporation 3800 Jefferson Davis Highway Alexandria VA 22305 Foreign State or Province: _____ Foreign Country: _____	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
71	USI Affinity 100 Matawan Road, Suite 200 Matawan NJ 07747 Foreign State or Province: _____ Foreign Country: _____	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
72	Willkie Farr & Gallagher LLP 787 7th Avenue New York NY 10019 Foreign State or Province: _____ Foreign Country: _____	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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73	Mathson Ormsby Prentice Support 70 Sir John Rogerson's Quay Dublin Foreign State or Province: Leinster Foreign Country: Ireland	\$ 14,475	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
74	Down Lohnes PLLC 1200 New Hampshire Avenue NW, Suite 1800 Washington DC 20036 Foreign State or Province: Foreign Country:	\$ 14,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
75	Jackson Walker LLP 901 Main Street, Suite 6000 Dallas TX 75202 Foreign State or Province: Foreign Country:	\$ 14,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
76	Snell & Wilmer LLP 400 E Van Buren Street, 1 Arizona Center Phoenix AZ 85004 Foreign State or Province: Foreign Country:	\$ 14,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
77	Stroz Friedberg 901 5th Avenue, Suite 2401 Seattle WA 98164 Foreign State or Province: Foreign Country:	\$ 14,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
78	Hochman Salkin et al 9150 Wilshire Boulevard, Suite 300 Beverly Hills CA 90212 Foreign State or Province: Foreign Country:	\$ 13,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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79	Allen & Overy LLP 1221 Avenue of the Americas New York NY 10020 Foreign State or Province: _____ Foreign Country: _____	\$ 13,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
80	Bingham McCutchen LLP 1 Federal Street Floor 14 Boston MA 02110 Foreign State or Province: _____ Foreign Country: _____	\$ 13,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
81	Caplin & Drysdale Chtd 1 Thomas Circle NW, Suite 1100 Washington DC 20005 Foreign State or Province: _____ Foreign Country: _____	\$ 13,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
82	Historical Research Associations PO Box 7086 Missoula MT 59807 Foreign State or Province: _____ Foreign Country: _____	\$ 13,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
83	Mitchell Silberberg & Knupp LLP 11377 W Olympic Boulevard Los Angeles CA 90064 Foreign State or Province: _____ Foreign Country: _____	\$ 13,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
84	Patton Boggs LLP 2550 M Street NW Washington DC 20037 Foreign State or Province: _____ Foreign Country: _____	\$ 13,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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85	Sidley Austin LLP 1 S Dearborn Street, Suite 900 Chicago IL 60603 Foreign State or Province: _____ Foreign Country: _____	\$ 13,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
86	Dillon Eustice Solicitors 33 Sir John Rogerson's Quay Dublin Foreign State or Province: Leinster Foreign Country: Ireland	\$ 13,400	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
87	Seyfarth Shaw LLP 131 S Dearborn Street, Suite 2400 Chicago IL 60603 Foreign State or Province: _____ Foreign Country: _____	\$ 13,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
88	Finnegan Henderson et al 901 New York Avenue NW Washington DC 20001 Foreign State or Province: _____ Foreign Country: _____	\$ 13,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
89	Minnesota Lawyers Mutual Insurance Co. 333 S 7th Street, Suite 2200 Minneapolis MN 55402 Foreign State or Province: _____ Foreign Country: _____	\$ 13,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
90	Morgan Lewis & Bockis LLP 1701 Market Street Philadelphia PA 19103 Foreign State or Province: _____ Foreign Country: _____	\$ 13,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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91	Themis Solutions Inc 332 Lonsdale Avenue, Suite 319 North Vancouver V7M 3M5 Foreign State or Province: British Columbia Foreign Country: Canada	\$ 13,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
92	Wilmington Trust 1100 N Market Street Wilmington DE 19890 Foreign State or Province: Foreign Country:	\$ 12,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
93	Wilmer Cutler Pickering Hale et al 1875 Pennsylvania Avenue NW Washington DC 20006 Foreign State or Province: Foreign Country:	\$ 12,700	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
94	Alvarez & Marsal One Finsbury Circus Floor 1 London EC2M 7EB Foreign State or Province: London Foreign Country: United Kingdom (England, Northern Ire	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
95	Egorov Pugisky Afanasiev & Partners 24 Nevsky pr, Suite 132 St. Petersburg Foreign State or Province: St. Petersburg Foreign Country: Russia	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
96	History Associates Inc. 300 N Stonestreet Avenue Rockville MD 20850 Foreign State or Province: Foreign Country:	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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97	JetBlue Airways 118-29 Queens Boulevard Forest Hills NY 11375 Foreign State or Province: _____ Foreign Country: _____	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
98	Step toe & Johnson LLP 1330 Connecticut Avenue NW Washington DC 20036 Foreign State or Province: _____ Foreign Country: _____	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
99	Terracon 18001 W 106th Street, Suite 300 Olathe KS 66061 Foreign State or Province: _____ Foreign Country: _____	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
100	Woodard & Curran 41 Hutchins Drive Portland ME 04102 Foreign State or Province: _____ Foreign Country: _____	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
101	Epiq Systems Inc. 10300 SW Allen Boulevard Beaverton OR 97005 Foreign State or Province: _____ Foreign Country: _____	\$ 12,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
102	NASPO 201 E Main Street, Suite 1405 Lexington KY 40507 Foreign State or Province: _____ Foreign Country: _____	\$ 12,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
103	O'Melveny & Myers LLP 400 S Hope Street Floor 14 Los Angeles CA 90071 Foreign State or Province: _____ Foreign Country: _____	\$ 12,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
104	Phelps Dunbar LLP 365 Canal Street, Suite 2000 New Orleans LA 70130 Foreign State or Province: _____ Foreign Country: _____	\$ 12,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
105	Rimkus Consulting Group, Inc. 8 Greenway Plaza, Suite 500 Houston TX 77046 Foreign State or Province: _____ Foreign Country: _____	\$ 12,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
106	T&D Associates Shuguan Xili Jia 6 Chaoyang District, Suite 2108 Buildi Beijing 100026 Foreign State or Province: Hebei Province Foreign Country: China	\$ 12,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
107	McGlinchey Stafford PLLC 601 Poydras Street Floor 12 New Orleans LA 70160 Foreign State or Province: _____ Foreign Country: _____	\$ 11,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
108	Freshfields Bruckhaus Deringer LLP 601 Lexington Avenue Floor 31 New York NY 10022 Foreign State or Province: _____ Foreign Country: _____	\$ 11,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization American Bar Association	Employer identification number 36-0723150
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
109	Baker Hostetler LLP 1900 E 9th Street, Suite 3200 Cleveland OH 44144 Foreign State or Province: _____ Foreign Country: _____	\$ 11,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
110	Biodynamic Research Corp 5711 University Heights Boulevard, Suite 100 San Antonio TX 78249 Foreign State or Province: _____ Foreign Country: _____	\$ 11,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
111	Brown McCarroll LLP 111 Congress Avenue, Suite 1400 Austin TX 78701 Foreign State or Province: _____ Foreign Country: _____	\$ 11,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
112	Butler Snow LLP PO Box 6010 Ridgeland MS 39158 Foreign State or Province: _____ Foreign Country: _____	\$ 11,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
113	Cozen O'Connor 1900 Market Street Philadelphia PA 19103 Foreign State or Province: _____ Foreign Country: _____	\$ 11,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
114	Pillsbury 2300 North Street NW Washington DC 20037 Foreign State or Province: _____ Foreign Country: _____	\$ 10,800	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
115	Barnes & Thornburg LLP 100 N Michigan Street, Suite 600 South Bend IN 46601 Foreign State or Province: _____ Foreign Country: _____	\$ 10,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
116	Sutherland Asbill & Brennan LLP 700 Sixth Street NW, Suite 700 Washington DC 20001 Foreign State or Province: _____ Foreign Country: _____	\$ 10,550	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
117	Guidepost Solutions LLC 415 Madison Avenue Floor 11 New York NY 10017 Foreign State or Province: _____ Foreign Country: _____	\$ 10,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
118	Hinshaw & Culbertson LLP 222 N LaSalle Street, Suite 300 Chicago IL 60601 Foreign State or Province: _____ Foreign Country: _____	\$ 10,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
119	AlixPartners 40 W 57th Street New York NY 10019 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
120	Anchorage Bar Association PO Box 1000362 Anchorage AK 99510 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
121	Baker Donelson Bearman et al 201 St Charles Avenue, Suite 3600 New Orleans LA 70170 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
122	BDO USA, LLP 770 Kewnmooor SE Grand Rapids MI 49546 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
123	Berkley Select LLC 250 S Wacker Drive, Suite 700 Chicago IL 60606 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
124	Box, Inc. 4440 El Camino Real Los Altos CA 94022 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
125	Broad & Bright Suite 701 No 16 Yong Andongli, Jiangumenwai Avenue Beijing 100022 Foreign State or Province: Hebei Province Foreign Country: China	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
126	Chamberlain Hardlicka et al 1200 Smith Street, Suite 1400 Houston TX 77002 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
127	Connell Foley LLP 85 Livingston Avenue, Suite 101 Roseland NJ 07068 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
128	Daniel O'Neal Bernstine PO Box 40 Newtown PA 18940 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
129	Degan Blanchard & Nash 400 Poydras Street, Suite 2600 New Orleans LA 70130 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
130	DLD Lawyers 150 Alhambra Circle Miami FL 33134 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
131	Doyle New York 175 E 87th Street New York NY 10126 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
132	ENRIVON International Corporation 4350 N Fairfax Drive, Suite 300 Arlington VA 22203 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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133	Fangda Partners 21/F China World Towers III, No. 1 Jian Gu Men Wai A Beijing 100004 Foreign State or Province: Hebei Province Foreign Country: China	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
134	Foley Hoag LLP 155 Seaport Boulevard Boston MA 02210 Foreign State or Province: Foreign Country:	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
135	Globe Law & Business Winchester Walk, New Hibernia House London Bridge SE1 9AG Foreign State or Province: London Foreign Country: United Kingdom (England, Northern Ire	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
136	Intel Corporation 2200 Mission College Boulevard Santa Clara CA 95054 Foreign State or Province: Foreign Country:	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
137	IUPUI 355 North Lansing Indianapolis IN 46228 Foreign State or Province: Foreign Country:	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
138	JP Morgan Escrow Services 333 S Grand Avenue Floor 36 Los Angeles CA 90071 Foreign State or Province: Foreign Country:	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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139	Klinedinst PC 500 W Broadway, Suite 600 San Diego CA 92101 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
140	Kreindler & Kreindler 750 3rd Avenue Floor 32 New York NY 10017 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
141	McDermott Will & Emery 227 W Monroe Street Floor 31 Chicago IL 60606 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
142	Miller & Chevalier 655 15th Street NW, Suite 900 Washington DC 20005 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
143	National Corporate Research LTD 56 W Main Street, Suite 302 Christiana DE 19702 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
144	Recommind, Inc. 650 California Floor 12 San Francisco CA 94108 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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145	Rocket Lawyer, Inc. 182 Howard Street #830 San Francisco CA 94105 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
146	Rosenberg Martin Greenberg LLP 25 S Charles Street Floor 21 Baltimore MD 21201 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
147	Stout Risius Ross, Inc. 1 S Wacker Drive, Suite 38 Chicago IL 60606 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
148	Squire Sanders 555 S Flower Street Floor 31 Los Angeles CA 90071 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
149	Vinson & Elkins 2001 Ross Avenue, Suite 3700 Dallas TX 75201 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
150	Zhong Lun Law Firm 36-37/F SK Tower, 6A Jianguomenwai Avenue Beijing 100022 Foreign State or Province: Hebei Province Foreign Country: China	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
151	Duane Morris LLP 30 S 17th Street Floor 3 Philadelphia PA 19103 Foreign State or Province: _____ Foreign Country: _____	\$ 9,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
152	Reed Smith 20 Stannix Street, Suite 1200 Pittsburgh PA 15222 Foreign State or Province: _____ Foreign Country: _____	\$ 9,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
153	Young Conaway et al 1000 N King Street Wilmington DE 19801 Foreign State or Province: _____ Foreign Country: _____	\$ 9,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
154	Frost Brown Todd LLC 301 E 4th Street, Suite 3300 Cincinnati OH 45202 Foreign State or Province: _____ Foreign Country: _____	\$ 9,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
155	Thompson Hine LLP 127 Public Square, Suite 3900 Cleveland OH 44144 Foreign State or Province: _____ Foreign Country: _____	\$ 9,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
156	Wiley Rein LLP 1776 K Street NW Washington DC 20006 Foreign State or Province: _____ Foreign Country: _____	\$ 9,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
157	CourtCall LLC 6383 Arizona Circle Los Angeles CA 90045 Foreign State or Province: _____ Foreign Country: _____	\$ 9,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
158	Greensfelder Hemker & Gale 10 S Broadway, Suite 2000 Saint Louis MO 63102 Foreign State or Province: _____ Foreign Country: _____	\$ 9,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
159	Haynes and Boone LLP 2323 Victory Avenue, Suite 700 Dallas TX 75219 Foreign State or Province: _____ Foreign Country: _____	\$ 9,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
160	Hiscox, Inc. 711 Westchester Avenue, Suite 402 White Plains NY 10601 Foreign State or Province: _____ Foreign Country: _____	\$ 9,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
161	Kelley Drye & Warren LLP 10100 Santa Monica Boulevard Floor 23 Los Angeles CA 90067 Foreign State or Province: _____ Foreign Country: _____	\$ 9,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
162	Levine Sullivan Koch & Schulz LLP 1899 L Street NW, Suite 200 Washington DC 20036 Foreign State or Province: _____ Foreign Country: _____	\$ 9,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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163	Locke Lord LLP 2200 Ross Avenue, Suite 2200 Dallas TX 75201 Foreign State or Province: _____ Foreign Country: _____	\$ 9,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
164	Orrick Herrington & Sutcliffe 405 Howard Street San Francisco CA 94105 Foreign State or Province: _____ Foreign Country: _____	\$ 9,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
165	SEA Limited 7349 Worthington-Galena Road Columbus OH 43085 Foreign State or Province: _____ Foreign Country: _____	\$ 9,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
166	Software Technology 1621 Cushman Drive Lincoln NE 68512 Foreign State or Province: _____ Foreign Country: _____	\$ 9,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
167	Thomas & LoCicero PL 601 South Boulevard Tampa FL 33606 Foreign State or Province: _____ Foreign Country: _____	\$ 9,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
168	Wilkinson Barker Knauer LLP 2300 N Street NW, Suite 700 Washington DC 20037 Foreign State or Province: _____ Foreign Country: _____	\$ 9,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
169	Bessemer Trust 630 Fifth Avenue New York NY 10111 Foreign State or Province: _____ Foreign Country: _____	\$ 8,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
170	Condon & Forsyth LLP 7 Times Square New York NY 10036 Foreign State or Province: _____ Foreign Country: _____	\$ 8,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
171	Fiduciary Trust Company 600 Fifth Avenue Floor 7 New York NY 10020 Foreign State or Province: _____ Foreign Country: _____	\$ 8,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
172	Fox Rothschild LLP 2000 Market Street Floor 20 Philadelphia PA 19103 Foreign State or Province: _____ Foreign Country: _____	\$ 8,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
173	Hunton & Williams LLP 951 E Byrd Street, Riverfront Plaza E Tower Richmond VA 23219 Foreign State or Province: _____ Foreign Country: _____	\$ 8,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
174	Katten Muchin Rosenman LLP 525 W Monroe Street, Suite 1600 Chicago IL 60661 Foreign State or Province: _____ Foreign Country: _____	\$ 8,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
175	Kroll Ontrack, Inc. 9023 Columbine Road Eden Prairie MN 55347 Foreign State or Province: _____ Foreign Country: _____	\$ 8,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
176	Christie's 20 Rockefeller Plaza New York NY 10020 Foreign State or Province: _____ Foreign Country: _____	\$ 8,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
177	Atlantic Trust 1177 Avenue of the Americas Floor 42 New York NY 10036 Foreign State or Province: _____ Foreign Country: _____	\$ 8,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
178	BDO Consulting 100 Park Avenue New York NY 10017 Foreign State or Province: _____ Foreign Country: _____	\$ 8,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
179	BNA Books 1801 S Bell Street Arlington VA 22202 Foreign State or Province: _____ Foreign Country: _____	\$ 8,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
180	Clifford Chance 200 Park Avenue New York NY 10166 Foreign State or Province: _____ Foreign Country: _____	\$ 8,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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181	Grant Thornton LLP 1717 Main Street, Suite 1500 Dallas TX 75201 Foreign State or Province: _____ Foreign Country: _____	\$ 8,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
182	Salans 5 Boulevard Malesherbes Paris 75008 Foreign State or Province: Paris Foreign Country: France	\$ 8,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
183	Winget Spadafora & Schwartzberg LLP 45 Broadway Floor 19 New York NY 10006 Foreign State or Province: _____ Foreign Country: _____	\$ 8,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
184	Robinson & Cole LLP 280 Trumbull Street Hartford CT 06103 Foreign State or Province: _____ Foreign Country: _____	\$ 7,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
185	Stone Pigman Walther Wittman 546 Carondelet Street New Orleans LA 70130 Foreign State or Province: _____ Foreign Country: _____	\$ 7,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
186	ERS Group 4901 Tower Court Tallahassee FL 32303 Foreign State or Province: _____ Foreign Country: _____	\$ 7,700	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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187	Appraisal Institute 200 W. Madison Street, Suite 1500 Chicago IL 60606 Foreign State or Province: _____ Foreign Country: _____	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
188	Godon Feinblatt LLC 233 E Redwood Street Baltimore MD 21202 Foreign State or Province: _____ Foreign Country: _____	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
189	Healthcare Appraisers, Inc. 75 NW 1st Avenue, Suite 201 Delray Beach FL 33444 Foreign State or Province: _____ Foreign Country: _____	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
190	Honigan Miller et al 660 Woodward Avenue Detroit MI 48226 Foreign State or Province: _____ Foreign Country: _____	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
191	Hudson Cook LLP 7250 Parkway Dr Floor 5 Hanover MD 21076 Foreign State or Province: _____ Foreign Country: _____	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
192	Larson King LLP 30 7th Street E, Suite 2800 Saint Paul MN 55101 Foreign State or Province: _____ Foreign Country: _____	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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193	Parsons Behle & Latimer 201 S Main Street, Suite 1800 Salt Lake City UT 84111 Foreign State or Province: _____ Foreign Country: _____	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
194	UnitedLex 6130 Sprint Parkway, Suite 300 Overland Park KS 66211 Foreign State or Province: _____ Foreign Country: _____	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
195	The Kenrich Group LLC 1919 M Street NW, Suite 620 Washington DC 20036 Foreign State or Province: _____ Foreign Country: _____	\$ 7,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
196	Borden Ladner Gervais LLP 40 King Street W Toronto M5H 3Y4 Foreign State or Province: Ontario Foreign Country: Canada	\$ 7,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
197	Bowman and Brooke LLP 150 S 5th Street Minneapolis MN 55402 Foreign State or Province: _____ Foreign Country: _____	\$ 7,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
198	Brant Hickey & Associates 1810 Mount Nebo Road Sewickley PA 15143 Foreign State or Province: _____ Foreign Country: _____	\$ 7,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
199	Cassels Brock & Blackwell LLP 40 King Street West, Suite 2100 Toronto M5H 3C2 Foreign State or Province: Ontario Foreign Country: Canada	\$ 7,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
200	H5 Technologies 71 Stevenson Street Floor 3 San Francisco CA 94105 Foreign State or Province: Foreign Country:	\$ 7,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
201	Little Mendelson PC 650 California Street Floor 20 San Francisco CA 94108 Foreign State or Province: Foreign Country:	\$ 7,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
202	SESAC 55 Music Square East Nashville TN 37203 Foreign State or Province: Foreign Country:	\$ 7,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
203	UBIC North America, Inc. 3 Lagoon Drive, Suite 180 Redwood City CA 94065 Foreign State or Province: Foreign Country:	\$ 7,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
204	Christiana Trust 3801 Kennett Pike, Suite C 200 Wilmington DE 19807 Foreign State or Province: Foreign Country:	\$ 6,800	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
205	Mayer Brown 71 S Wacker Drive Chicago IL 60606 Foreign State or Province: _____ Foreign Country: _____	\$ 6,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
206	McKenna Long & Aldridge LLP 303 Peachtree Street NE, Suite 5300 Atlanta GA 30308 Foreign State or Province: _____ Foreign Country: _____	\$ 6,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
207	Smith Currie & Hancock LLP 245 Peachtree Center Avenue NE Atlanta GA 30303 Foreign State or Province: _____ Foreign Country: _____	\$ 6,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
208	Smith Pachter McWhorter PCL 8000 Towers Crescent Drive, Suite 900 Vienna VA 22182 Foreign State or Province: _____ Foreign Country: _____	\$ 6,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
209	Charles River Associates 1600 Smith Street, Suite 3700 Houston TX 77002 Foreign State or Province: _____ Foreign Country: _____	\$ 6,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
210	Kineticorp, LLC 6070 Greenwood Plaza Boulevard, Suite 200 Greenwood Village CO 80111 Foreign State or Province: _____ Foreign Country: _____	\$ 6,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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211	LeClair Ryan PO Box 791 Richmond VA 23218 Foreign State or Province: _____ Foreign Country: _____	\$ 6,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
212	SNR Denton 233 S Wacker Drive, Suite 7800 Chicago IL 60606 Foreign State or Province: _____ Foreign Country: _____	\$ 6,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
213	Troutman Sanders LLP 405 Lexington Avenue New York NY 10174 Foreign State or Province: _____ Foreign Country: _____	\$ 6,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
214	Waller Lansden LLP 511 Union Street, Suite 2700 Nashville TN 37219 Foreign State or Province: _____ Foreign Country: _____	\$ 6,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
215	FedEx Express PO Box X 727 Memphis TN 38194 Foreign State or Province: _____ Foreign Country: _____	\$ 6,300	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
216	Pepper Hamilton LLP 2 Logan Square, Suite 3000 Philadelphia PA 19103 Foreign State or Province: _____ Foreign Country: _____	\$ 6,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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217	A.B. Data, Ltd. 600 A.B. Data Drive Milwaukee WI 53217 Foreign State or Province: Foreign Country:	\$ 6,200	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
218	Campbells PO Box 884, Floor 4 Willow House Cricket Sq Po Bo Grand Cayman KY1-1103 Foreign State or Province: Grand Cayman Foreign Country: Cayman Islands	\$ 6,200	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
219	Conyers Dill & Pearman Cayman Limited PO Box 2681, George Town Grand Cayman KY1-1111 Foreign State or Province: Grand Cayman Foreign Country: Cayman Islands	\$ 6,200	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
220	Akerman Senterfitt One SE 3rd Avenue Floor 25 Miami FL 33131 Foreign State or Province: Foreign Country:	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
221	Carlock Copeland & Stair LLP 191 Peachtree Street NE, Suite 3600 Atlanta GA 30303 Foreign State or Province: Foreign Country:	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
222	Gowling Lafleur Henderson LLP 100 King Street West, Suite 1600 Toronto M5X 1G5 Foreign State or Province: Ontario Foreign Country: Canada	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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223	Graham Curtin 4 Headquarters Plaza Morristown NJ 07962 Foreign State or Province: _____ Foreign Country: _____	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
224	Kaplan Massamillo & Andrews LLC 200 W Madison Street Floor 16 Chicago IL 60606 Foreign State or Province: _____ Foreign Country: _____	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
225	Kurtzman Carson Consultants 250 Royall Street Canton MA 02021 Foreign State or Province: _____ Foreign Country: _____	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
226	Liskow & Lewis 701 Poydras Street, Suite 5000 New Orleans LA 70139 Foreign State or Province: _____ Foreign Country: _____	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
227	Nemecek & Cole 15260 Ventura Boulevard, Suite 920 Sherman Oaks CA 91403 Foreign State or Province: _____ Foreign Country: _____	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
228	Stites & Harbison PLLC 400 W Market Street, Suite 1800 Louisville KY 40202 Foreign State or Province: _____ Foreign Country: _____	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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229	Veirano Advogados Avenue Presidente Wilson 234 2A Rio De Janeiro 20030-02A Foreign State or Province: Rio De Janeiro Foreign Country: Brazil	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
230	Total Attorneys 25 E Washington Street Chicago IL 60602 Foreign State or Province: Foreign Country:	\$ 5,979	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
231	Eckert Seamans et al 600 Grant Street Floor 44 Pittsburgh PA 15219 Foreign State or Province: Foreign Country:	\$ 5,850	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
232	Adams and Reese LLP 701 Poydras Street, Suite 4500 New Orleans LA 70139 Foreign State or Province: Foreign Country:	\$ 5,833	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
233	Richards Layton & Finger 920 N King Street Wilmington DE 19801 Foreign State or Province: Foreign Country:	\$ 5,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
234	American Appraisal 411 E Wisconsin Avenue, Suite 1900 Milwaukee WI 53202 Foreign State or Province: Foreign Country:	\$ 5,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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235	Bradley Arant Boult Cummings LLP 1600 Division Street, Suite 700 Nashville TN 37203 Foreign State or Province: _____ Foreign Country: _____	\$ 5,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
236	Chess Consulting LLP 11710 Plaza America Drive, Suite 850 Reston VA 20190 Foreign State or Province: _____ Foreign Country: _____	\$ 5,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
237	Davis Graham & Stubbs LLP 1550 17th Street, Suite 500 Denver CO 80202 Foreign State or Province: _____ Foreign Country: _____	\$ 5,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
238	Fisher & Phillips LLP 4900 Main Street, Suite 650 Kansas City MO 64112 Foreign State or Province: _____ Foreign Country: _____	\$ 5,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
239	Kilpatrick Townsend & Stockton LLP 1100 Peachtree Street, Suite 2800 Atlanta GA 30309 Foreign State or Province: _____ Foreign Country: _____	\$ 5,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
240	Neal Gerber & Eisenberg 2 N LaSalle Street, Suite 1700 Chicago IL 60602 Foreign State or Province: _____ Foreign Country: _____	\$ 5,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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241	Houlihan Lokey 10250 Constellation Boulevard Floor 5 Los Angeles CA 90067 Foreign State or Province: _____ Foreign Country: _____	\$ 5,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
242	Adler Murphy & McQuillen LLP 1 N LaSalle Street Floor 23 Chicago IL 60602 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
243	Agents and Corporations, Inc. 1201 N Orange Street, Suite 600 Wilmington DE 19801 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
244	American Surveying & Mapping, Inc. 1030 N Orlando Avenue Winter Park FL 32789 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
245	American University Washington College of Law 4801 Massachusetts Ave NW, Suite 366 Washington DC 20016 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
246	Appleby 75 Fort Street, PO Box 190 Grand Cayman 1-1104 Foreign State or Province: Grand Cayman Foreign Country: Cayman Islands	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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247	ARC Airlines Reporting Corporation 3000 Wilson Boulevard, Suite 300 Arlington VA 22201 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
248	Arnall Golden Gregory LLP 171 17th Street NW, Suite 2100 Atlanta GA 30363 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
249	Axis US Services 11680 Great Oaks Way, Suite 500 Alpharetta GA 30022 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
250	Baker Botts LLP 910 Louisiana Street Houston TX 77002 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
251	Balch & Bingham LLP 1901 6th Avenue N, Suite 1500 Birmingham AL 35203 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
252	Bates White LLC 1300 Eye Street NW, Suite 600 Washington DC 20005 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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253	Bealey Group 333 W Wacker Drive, Suite 1400 Chicago IL 60606 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
254	Berg & Androphy 3704 Travis Street Houston TX 77002 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
255	Berger Singerman 350 E Las Olas Boulevard, Suite 1000 Fort Lauderdale FL 33301 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
256	Blank Rome LLP 130 N 18th Street Philadelphia PA 19103 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
257	Bowles Rice et al PO Box 1386 Charleston WV 25235 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
258	Bryn Mawr Trust of Delaware 20 Montchanin Road Wilmington DE 19807 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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259	Butler Rubin Saltarelli & Boyd 70 W Madison Street, Suite 1800 Chicago IL 60602 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
260	Chemrisk, Inc. 25 Jessie at Ecker Square, Suite 1800 San Francisco CA 94105 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
261	Chubb & Son, Inc. 15 Mountain View Road Warren NJ 07059 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
262	Clio 4723 Dawson Street, Suite 310 Burnaby V5C 0A7 Foreign State or Province: British Columbia Foreign Country: Canada	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
263	Commonwealth Trust Company PO Box 350 Wilmington DE 19899 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
264	Corsearch 111 8th Avenue New York NY 10011 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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265	David Tocoph, Aero Africa Pty LTD Ernest Oppenheimer Road Johannesburg 2198 Foreign State or Province: Johannesburg Foreign Country: South Africa	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
266	DeBevoise & Plimpton 919 Third Avenue New York NY 10022 Foreign State or Province: Foreign Country:	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
267	Dowd Bennett LLP 7733 Forsyth Boulevard Saint Louis MO 63105 Foreign State or Province: Foreign Country:	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
268	Durie Tangri LLP 217 Leidesdorff Street San Francisco CA 94111 Foreign State or Province: Foreign Country:	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
269	Edgeworth Economics LLC 333 Bush Street, Suite 1450 San Francisco CA 94104 Foreign State or Province: Foreign Country:	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
270	Edwards Wildman Palmer LLP 2800 Financial Plaza Providence RI 02903 Foreign State or Province: Foreign Country:	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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271	Empire Valuation Consultants 777 Canal View Boulevard, Suite 200 Rochester NY 14623 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
272	Equivio 22 Hamelacha Street, PO Box 11354 Rosh Haayin 48091 Foreign State or Province: Rosh Haayin Foreign Country: Israel	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
273	Fidelity Charitable 82 Devonshire Street, Suite 23B Boston MA 02109 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
274	Fishman Haygood et al 201 saint Charles Avenue Floor 46 New Orleans LA 70170 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
275	Foley & Lardner LLP 777 E Wisconsin Avenue, Suite 3500 Milwaukee WI 53202 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
276	Ford & Harrison 271 17th Street NW, Suite 1900 Atlanta GA 30363 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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277	Fragomen Del Rey Bernstein et al 2121 Tasman Drive Santa Clara CA 95054 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
278	Garden City Group, Inc. 1985 Marcus Avenue New Hyde Park NY 11042 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
279	George Washington University School of Law 2000 H St NW Washington DC 20052 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
280	Godfrey & Kahn SC 780 N Water Street Milwaukee WI 53202 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
281	Goldberg Kohn et al 55 E Monroe Street, Suite 3300 Chicago IL 60603 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
282	Golder Associates 44 Union Boulevard, Suite 300 Lakewood CO 80228 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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283	Google, Inc. 1600 Amphitheatre Parkway Mountain View CA 94043 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
284	Hall Render et al 1 American Square, Suite 2000 Indianapolis IN 46282 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
285	Henry Richard Molinengo II 1000 Navy Pentagon Washington DC 20350 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
286	Heritage Auction Galleries 3500 Maple Avenue Floor 17 Dallas TX 75219 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
287	Honyaku Center, Inc. 241 Higashi Shinbashi, Shiodome Building 8F Tokyo 105-0021 Foreign State or Province: Tokyo Foreign Country: Japan	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
288	Huntington Ingall 4101 Washington Avenue Newport News VA 23607 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
289	Huron Consulting Group 550 W Van Buren Street Chicago IL 60607 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
290	Husch Blackwell LLP 4801 Main Street, Suite 1000 Kansas City MO 64112 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
291	Intelligent Management Solutions, Inc. 4400 Bayou Boulevard, Suite 6 Pensacola FL 32503 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
292	Jonse, Swanson, Huddell & Garrison 601 Poydras Street New Orleans LA 70130 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
293	Jun He China Resources Building, 20th Floor 8 Jianguomenbe Beijing 100005 Foreign State or Province: Hebei Province Foreign Country: China	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
294	Kostelanetz & Fink LLP 7 World Trade Center New York NY 10007 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization American Bar Association	Employer identification number 36-0723150
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
295	Lester & Cantrell LLP 1700 Iowa Avenue, Suite 200 Riverside CA 92507 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
296	LitCon Group LLC 517 S Washington Street Alexandria VA 22314 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
297	Corodemus & Corodemus 120 Wood Avenue S, Suite 500 Iselin NJ 08830 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
298	Mason Hayes & Curran South Banic House Barrow Street Dublin Foreign State or Province: Leinster Foreign Country: Ireland	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
299	Millman Surveying, Inc. 1742 Georgetown Road, Suite H Hudson OH 44236 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
300	Morningside Translations 450 Seventh Avenue Floor 6 New York NY 10123 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization American Bar Association	Employer identification number 36-0723150
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
301	Murphy Pearson Bradley & Feeney 88 Kearny Street Floor 10 San Francisco CA 94108 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
302	Musick Peeler & Garrett LLP 1 Wilshire Boulevard, Suite 2000 Los Angeles CA 90017 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
303	Mutual Insurance Company of Bermuda 888 17th Street NW, Suite 1200 Washington DC 20006 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
304	Newfields 1349 W Peachtree Street NW, Suite 2000 Atlanta GA 30309 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
305	Novack and Macey LLP 100 N Riverside Plaza Chicago IL 60606 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
306	Old Republic Title Insurance Group 400 Second Avenue South Minneapolis MN 55401 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization American Bar Association	Employer identification number 36-0723150
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
307	Palmier-Erwin LLC 121 W Fireweed Lane, Suite 208 Anchorage AK 99503 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
308	Podhurst Orseck PA 25 W Flagler Street, Suite 800 Miami FL 33130 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
309	Post & Schell PC 1800 John F Kennedy Boulevard Floor 19 Philadelphia PA 19103 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
310	Potter Anderson & Coroon LLP 1313 N Market Street Floor 6 Wilmington DE 19801 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
311	Resolution Economics 9250 Wilshire Boulevard, Suite 400 Beverly Hills CA 90212 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
312	Robbins Geller Rudman & Dowd LLP 655 West Broadway, Suite 1900 San Diego CA 92101 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization American Bar Association	Employer identification number 36-0723150
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
313	Spohrer & Dodd 701 W Adams Street, Suite 2 Jacksonville FL 32204 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
314	Schopf & Weiss LLP 1 S Wacker Drive Floor 28 Chicago IL 60606 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
315	Shedsky & Froelich Ltd 111 E Wacker Drive, Suite 2800 Chicago IL 60601 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
316	Shutts & Bowen 201 S Biscayne Boulevard, Suite 1500 Miami FL 33131 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
317	South Dakota Planning Company LLC 51 E 42nd Street, Suite 306 New York NY 10017 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
318	Tax Analysts 400 S Maple Avenue, Suite 400 Falls Church VA 22046 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization American Bar Association	Employer identification number 36-0723150
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
319	The Bureau of National Affairs, Inc. 1231 Twenty-Fifth Street, NW Washington DC 20037 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
320	The Down Chemical Company 2030 Dow Center Midland MI 48674 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
321	Themis Bar Review 320 W Ohio Street, Suite 4W Chicago IL 60654 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
322	Thomas G Oakes Court Reporting 535 Route 38 East, Suite 330 Cherry Hill NJ 08002 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
323	Gordon Arata McCollam Duplantis & Eagan 201 Saint Charles Ave Floor 40 New Orleans LA 70170 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
324	Miller Canfield et al 150 West Jefferson Avenue, Suite 2500 Detroit MI 48226 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization American Bar Association	Employer identification number 36-0723150
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
325	Valuation Services, Inc. 12250 Rockville Pike, Suite 200 Rockville MD 20852 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
326	Virginia Diane Marschand 1160 Vicksburg South Drive Greenwood IN 46143 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
327	Wal-Mart Stores, Inc. 702 SW 8th Street Bentonville AR 72716 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
328	Wealth Counsel P O Box 4403 Madison WI 53744 Foreign State or Province: _____ Foreign Country: _____	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
329	Welch Consulting 1716 Briarcrest Drive #700 Bryan TX 77802 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
330	Williams & Connolly LLP 725 12th Street NW Washington DC 20005 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization American Bar Association	Employer identification number 36-0723150
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
331	Wingert Grebing Brubaker & Juskie LLP 600 W Broadway, Suite 1200 San Diego CA 92101 Foreign State or Province: _____ Foreign Country: _____	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- ----- Foreign State or Province: _____ Foreign Country: _____	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- ----- Foreign State or Province: _____ Foreign Country: _____	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- ----- Foreign State or Province: _____ Foreign Country: _____	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- ----- Foreign State or Province: _____ Foreign Country: _____	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- ----- Foreign State or Province: _____ Foreign Country: _____	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- ----- Foreign State or Province: _____ Foreign Country: _____	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- ----- Foreign State or Province: _____ Foreign Country: _____	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization American Bar Association	Employer identification number 36-0723150
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Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

Name of organization American Bar Association	Employer identification number 36-0723150
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Part III **Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations**

total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For. Prov. Country		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For. Prov. Country		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For. Prov. Country		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For. Prov. Country		----- ----- -----

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

2012

**Open to Public
Inspection**

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

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

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

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

Name of organization American Bar Association	Employer identification number 36-0723150
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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 expenditures ▶ \$

3 Volunteer hours ▶

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 ▶ \$ 0

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) 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-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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 (grass roots lobbying)		0												
b	Total lobbying expenditures to influence a legislative body (direct lobbying)		0												
c	Total lobbying expenditures (add lines 1a and 1b)	0	0												
d	Other exempt purpose expenditures		0												
e	Total exempt purpose expenditures (add lines 1c and 1d)	0	0												
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	0	0												
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>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:	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:	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)	0	0												
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0	0												
i	Subtract line 1f from line 1c. If zero or less, enter -0-	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 instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount				0	0
b Lobbying ceiling amount (150% of line 2a, column(e))					0
c Total lobbying expenditures				0	0
d Grassroots nontaxable amount				0	0
e Grassroots ceiling amount (150% of line 2d, column (e))					0
f Grassroots lobbying expenditures				0	0

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

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i.			0
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912.			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912.			
d 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).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	X
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	X
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	X

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."

1 Dues, assessments and similar amounts from members.	1	72,650,906
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).		
a Current year.	2a	1,131,591
b Carryover from last year.	2b	
c Total.	2c	1,131,591
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.	3	1,816,273
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 expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions).	5	-684,682

Part IV Supplemental Information

Complete this part to 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, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

[illegible]

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

American Bar Association

Employer identification number

36-0723150

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate 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" to Form 990, Part IV, line 7.

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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 in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, 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, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ 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" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in 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 SFAS 116 (ASC 958) relating to these items:

a Revenues included in 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 are a significant use of its collection items (check all that apply):

- a** ☐ Public exhibition **d** ☐ Loan or exchange programs
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" to 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
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	0

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ 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" to 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	9,728,735	8,837,086			
b Contributions	2,000	162,067			
c Net investment earnings, gains, and losses	923,250	819,572			
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	54,134	89,990			
g End of year balance	10,599,851	9,728,735	0	0	0

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ☐ 14%
b Permanent endowment ☐ 65%
c Temporarily restricted endowment ☐ 21%

The percentages in 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:

- (i)** unrelated organizations
(ii) related organizations

	Yes	No
3a(i)		X
3a(ii)	X	
3b	X	

b If "Yes" to 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. 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	0	0		0
b Buildings	0	0	0	0
c Leasehold improvements	0	25,404,103	11,646,642	13,757,461
d Equipment	0	40,513,223	37,984,673	2,528,550
e Other	0	3,444,868	0	3,444,868

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ☐ 19,730,879

Part VII Investments—Other Securities. 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	0	
(2) Closely-held equity interests	0	
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
(I) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►	0	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) _____		
(2) _____		
(3) _____		
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
(10) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►	0	

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) _____	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
(10) _____	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►	0

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes	0	
(2) Deferred Rent Abatement	18,482,606	
(3) Due to Related Parties	-462,211	
(4) Pension Liability	59,498,548	
(5) Other Liabilities	8,143,552	
(6) _____		
(7) _____		
(8) _____		
(9) _____		
(10) _____		
(11) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	85,662,495	

2. FIN 48 (ASC 740) Footnote. 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 FIN 48 (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

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1		3	0
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		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	0

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

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1		3	0
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		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	0

Part XIII Supplemental Information

Complete this part to 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 The endowment funds are held by a tax-exempt related organization, ABA Fund

for Justice and Education (FJE). ABA uses the proceeds from the endowment funds to provide

a predictable stream of funding for ABA programs.

Part X Line 2 The ABA and FJE are qualified under the US Internal Revenue Code (Code) as

tax-exempt organizations or, in the case of FJE, as a tax-exempt fund, and are exempt from

tax on income related to their tax-exempt purposes under Section 501(a) of the Code. The

ABA is exempt from income tax as an association described in Section 501(c)(6) of the

Code. FJE is exempt under Section 501(c)(3). The James O Broadhead Corporation (JOB) was

Part XIII Supplemental Information *(continued)*

dissolved in April 2013. However, prior to dissolution, JOB was exempt under Section

501(c)(2).

Part X FJE and other organizations do not have any material unrelated business income.

Accordingly, no provision for income taxes has been made in the consolidated financial

statements for the fiscal years ended August 31, 2013 and 2012.

Part X There are no amounts of interest and penalties associated with the tax matters that

are recognized in the ABA's consolidated financial statements for the fiscal years ended

August 31, 2013 and 2012.

**SCHEDULE I
(Form 990)**

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" to Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

American Bar Association

Employer identification number

36-0723150

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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Center for Economic Progress 29 E Madison Street Suite 900 Chicago	36-3693728	501(c)(3)	80,284	0			
(2) University of Washington School of William H Gates Hall PO Box 353020 S	23-7066063	501(c)(3)	70,936	0			
(3) Pine Tree Legal Assistance, Inc. 88 Federal Street PO Box 547 Portland	01-0279387	501(c)(3)	59,918	0			
(4) South Brooklyn Legal Services, Inc. 105 Court Street Brooklyn, NY 11201	13-2605605	501(c)(3)	50,652	0			
(5) Ace Mentor Program of America, Inc. 400 Main Street Suite 711 Stamford, C	51-0465877	501(c)(3)	50,000	0			
(6) Senior Law Center 100 South Broad Street Suite 1820 Ph	23-2169936	501(c)(3)	36,390	0			
(7) Northwestern University School of 357 E Chicago Avenue Chicago, IL 60	36-2167817	501(c)(3)	30,875	0			
(8) National Conference of Commissio 111 N Wabash Street Suite 1010 Chic	36-2307682	501(c)(3)	26,250	0			
(9) APILEF 241 18th Street South Arlington, VA 22	54-2019670	501(c)(3)	17,500	0			
(10) Public Justice Center 1 N Charles Street Suite 200 Baltimore	52-1412226	501(c)(3)	15,000	0			
(11) National Women's Law Center 11 Dupont Circle NW Suite 800 Washi	52-1213010	501(c)(3)	6,762	0			
(12) National District Attorneys Associat 99 Canal Center Plaza Suite 510 Alex	36-6144537	501(c)(3)	6,200	0			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 13

3 Enter total number of other organizations listed in the line 1 table ▶ 0

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

Schedule I (Form 990) (2012)

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance
1 Scholarships/Awards	86	120,649			
2					
3					
4					
5					
6					
7					

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Part I Line 2 The ABA has recipient monitoring procedures in place to ensure adequate control of funds that are awarded. These

procedures include the review of grantee financial and narrative reports, periodic on-site monitoring of grantee programs and financial

operation, review of cash management procedures to minimize the cash on hand by recipients, and the review and appropriate follow-up on

recipient audits including any deficiencies noted.

Part I Line 2 Grant recipients typically are selected in consultation with the funding agency.

Part I Line 2 The majority of the scholarships are paid directly to the colleges and universities that the award winners are attending.

The remaining awards are paid as stipends to under-represented law students pursuing unpaid clerkships with judges. The stipends for

clerkships are taxable to the grantee.

Continuation Sheet for Schedule I (Form 990)

Page 1 of 1

Name of the organization American Bar Association	Employer identification number 36-0723150
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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(13) University of San Diego 5998 Alcala Park San Diego , CA 92110	95-2544535	501(c)(3)	5,587	0			
(14) -----							
(15) -----							
(16) -----							
(17) -----							
(18) -----							
(19) -----							
(20) -----							
(21) -----							
(22) -----							
(23) -----							
(24) -----							
(25) -----							
(26) -----							
(27) -----							
(28) -----							
(29) -----							

Continuation Sheet for Schedule I (Form 990)

Page 1 of 1

Name of the organization

American Bar Association

Employer identification number

36-0723150

Part III Continuation of Grants and Other Assistance to Individuals in the United States

(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 non-cash assistance
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					

SCHEDULE J
(Form 990)

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" to Form 990,
Part IV, line 23.**

▶ **Attach to Form 990.** ▶ **See separate instructions.**

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

American Bar Association

Employer identification number

36-0723150

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in 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 type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., 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

	Yes	No
1b	X	
2	X	
3		
4a		X
4b		X
4c		X
5a		
5b		
6a		
6b		
7		
8		
9		

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing 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"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in 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?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?

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) and 501(c)(4) organizations must complete lines 5–9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in 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?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in 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

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

HTA

Schedule J (Form 990) 2012

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 in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 President	(i)			162,034			162,034	
	(ii)						0	
2 Executive Director	(i)	909,246		600	24,850	1,462	936,158	
	(ii)						0	
3 Deputy Executive Director and CFO	(i)	398,328		264	12,558	14,213	425,363	
	(ii)						0	
4 Director, Government Liason	(i)	311,331		241	12,250	2,880	326,702	
	(ii)						0	
5 Sr Director, DC Operations	(i)	309,517		322	13,871	3,055	326,765	
	(ii)						0	
6 Chief Marketing Officer, Membership	(i)	287,660		322	9,698	6,396	304,076	
	(ii)						0	
7 Associate Executive Director, Policy	(i)	282,722		592	7,463	8,838	299,615	
	(ii)						0	
8 General Counsel and Interim Executive	(i)	264,975		240	842	1,462	267,519	
	(ii)						0	
9 Chief of Communications and Media	(i)	234,773		240	536	16,834	252,383	
	(ii)						0	
10 Sr Director, Professional Services	(i)	225,394		247	3,654	21,344	250,639	
	(ii)						0	
11 Sr Director, Human Resources	(i)	213,856		152	6,041	12,395	232,444	
	(ii)						0	
12 Senior Director Editor and Publisher,	(i)	173,868		205	7,541	22,406	204,020	
	(ii)						0	
13 Senior Director Publishing and CLE,	(i)	161,517		192	6,829	7,838	176,376	
	(ii)						0	
14 General Counsel	(i)	277,980		468	19,156	9,516	307,120	
	(ii)						0	
15 Director of Planning	(i)	199,159		221	5,706	23,633	228,719	
	(ii)						0	
16 Director, DC Professional Services	(i)	202,486		215	5,330	5,532	213,563	
	(ii)						0	

Part III Supplemental Information

Complete this part to 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 1 Line 1a Officers traveling on ABA business are permitted to purchase business and/or first class fares for international

travel. This travel was not treated as taxable compensation due to the business nature of the trip.

Part 1 Line 1a Senior executives were offered spousal travel for general business trips taken during the year. Spousal travel was

treated as taxable compensation.

Continuation Sheet for Schedule J (Form 990)

Page 1 of 1

Name of the organization American Bar Association	Employer identification number 36-0723150
--	--

Part II Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
17	Jerry Kiska Controller	(i) 183,673		(ii) 192	9,760	120	193,745	
		(ii)					0	
18	Laura Metzger Division Director, Brand and Product M	(i) 181,212		(ii) 195	3,595	6,477	191,479	
		(ii)					0	
19		(i)						
		(ii)						
20		(i)						
		(ii)						
21		(i)						
		(ii)						
22		(i)						
		(ii)						
23		(i)						
		(ii)						
24		(i)						
		(ii)						
25		(i)						
		(ii)						
26		(i)						
		(ii)						
27		(i)						
		(ii)						
28		(i)						
		(ii)						
29		(i)						
		(ii)						
30		(i)						
		(ii)						
31		(i)						
		(ii)						
32		(i)						
		(ii)						
33		(i)						
		(ii)						

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

American Bar Association

Employer identification number

36-0723150

Form 990 Part III Line 4a The ABA provides lawyers unparalleled opportunities for professional

growth and service through numerous groups dedicated to specific areas of law. The Association

currently has 21 Sections, which range in size from about 3,600 members to more than 60,000; 7

divisions; and 6 forums. All of these groups draw their membership from lawyers, judges,

academics, law students and associate members with common interests. Sections include the

following legal areas: Administrative Law and Regulatory Practice; Antitrust; Business;

Criminal Justice; Dispute Resolution; Environment; Energy and Resources; Family Law;

Individual Rights and Responsibilities; Intellectual Property; International Law; Labor and

Employment; Legal Education; Litigation; Public Contract Law; Public Utility, Communications

and Transportation Law; Real Property; Trust and Estate Law; Science and Technology Law; State

and Local Government Law; Tax; Tort and Insurance Practice.

Form 990 Part III Line 4a Divisions include: Government Division and Public Sector Lawyers;

Judicial; Law Practice Division; Law Students; Senior Lawyers; Solo, Small Firm and General

Practice Division; Young Lawyers. The Division for Public Services has Committees that focus

on Election Law Support for the Law Library of Congress, Bioethics Law and National Security.

The Public Service Division also focuses on a number of social problems with legal

ramifications: immigration, homelessness and poverty. Forums explore new areas of developing

law such as Franchising, Air and Space, Communications, Entertainment and Sports Industries,

the Construction industry and Affordable Housing and Community Development. Sections,

Divisions and Forums within the ABA provide members myriad opportunities for professional

development, leadership development, networking, pro bono contributions and education within

their own particular field of interest and expertise. Sections and divisions also contribute

to policy-making on issues of importance to both lawyers and the public. Sections originate

many of the recommendations that become the ABA's policy positions and act as checks and

balances on recommendations of other entities. Through the work of these groups, the ABA

benefits the public through improvement of both the profession and the legal system.

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

Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization

Employer identification number

American Bar Association

36-0723150

Form 990 Part III Line 4c These books offered guidance and counsel in every legal discipline

and every aspect of a legal career. Many of these excellent books would not have been

published by a commercial publisher because their revenue potential is not great enough for a

commercial model. However, these publications are of great value to the profession, providing

vital information to keep lawyers up to date on developments in the law. Thus, ABA

publications serve clients, the public and courts by improving the education and

professionalism of the nation's lawyers. Because the ABA's mission is to serve the profession,

ny disciplines and authors are able to publish vital and timely information that would not

otherwise be available to the profession.

Form 990 Part VI Section A Line 2 During fiscal year 2013, Board of Governors member James

Dimos was a partner in the same law firm (Frost Brown Todd LLC) as William T Robinson,

Immediate Past President.

Form 990 Part VI Section A Line 6 The members of the Nominating Committee of the House of

Delegates nominate the members of the Board of Governors, the elective offices of the

Association - (President, President-Elect, Secretary, Treasurer and Chair of the House of

Delegates). Members who register for the annual meeting elect six members of the House of

Delegates; the House elects the Board of Governors, the Chair of the House and the officers.

Members may nominate officers and governors by presenting a nominating petition to the

nominating committee with the number of member signatures specified in the bylaws for each

elected position. Members may initiate a referendum to change or initiate ABA policy by filing

a petition with the requisite number of signatures.

Form 990 Part VI Section A Line 6 The House, by majority vote, can direct a referendum on a

question relating to the substance of the law, the administration of justice or the policy of

the Association. In either case, the majority of members casting a ballot determine the

result. All members may attend the meetings of the House of Delegates and may submit a report

and recommendation for consideration by the House.

Form 990 Part VI Section A Line 7a The ABA House of Delegates elects the Board of Governors,

the officers and the Chair of the House. The House is designed to be representative of the

Name of the organization	Employer identification number
American Bar Association	36-0723150

legal profession in the United States. Members of the Association who register for the annual meeting elect six delegates-at-large. ABA members of each state elect state delegates; ABA members who belong to state and qualifying local Bar Associations also elect delegates, the number being dependent upon the number of ABA members and lawyers in the respective state or local association. Association members of ABA sections, divisions and judicial conferences elect section/division delegates. Each section has a minimum of two delegates, with additional delegates dependent upon the number of members in each section.

Form 990 Part VI Section A Line 7a The U.S. . Virgin Islands Bar Association elects a delegate and the Bar Associations of Guam and the Commonwealth of the Northern Mariana Islands share one elected rotating delegate. State, local and territorial bar associations elect delegates according to their own rules. For purposes of election to the Board, the House is grouped into eighteen geographical districts. Governors serve staggered three year terms; the House elects approximately one-third of the Board, and the President-Elect at each annual meeting. The Board of Governors consists of one member from each of the 18 geographical districts, six section members-at-large, and one non-voting law student member-at-large.

Form 990 Part VI Section A Line 7a The President, Chair of the House, President-Elect, Immediate Past President, Secretary and Treasurer of the ABA are ex-officio members of the Board of Governors, and every third year the Treasurer-Elect and Secretary-Elect are also included in the Board of Governors. The House elects the Chair of the House for a two-year term in even-numbered years; every third year the House elects a Treasurer and Secretary a year in advance for three year terms.

Form 990 Part VI Section B Line 11a Prior to filing the return with the IRS, it is reviewed by the organization's management and then subject to review by the Audit Committee. The Form 990 is shared on a secure website with all members of the ABA Board prior to filing with the IRS.

Form 990 Part VI Section B Line 12c Each Board member received the Conflict of Interest ("COI") questionnaire this year. All responses were reviewed by the Accounting team at the ABA. If a Board member discloses a conflict, the Board member must recuse themselves from any matter involving the disclosed conflict, and the recusal is noted in the minutes.

Name of the organization

Employer identification number

American Bar Association

36-0723150

Additionally, staff assigned to the Board of Governors distribute COI forms to the Board

members prior to each Board meeting and collect the completed COI forms.

Form 990 Part VI Section B Line 15a The Compensation Committee of the ABA Board of Governors

reviewed compensation information of comparable entities and performance assessments of the

top management position and made a recommendation to the full ABA Board of Governors. e ABA

Board of Governors must approve the final compensation. This process occurs every year and was

last performed calendar year 2013.

Form 990 Part VI Section B Line 15b The Compensation Committee of the ABA Board of Governors

reviews compensation information of comparable entities and performance of other officers and

key employees. When the other officer and key employee positions become vacant, the

compensation is reviewed by Association's Executive Director and Human Resources department

based on guideline recommendations of the Compensation Committee. The ABA Board approves the

final compensation of the Executive Director of the American Bar Association. This process

occurs every year and was last performed in calendar year 2013. The Association President and

the President-Elect receive \$100,000 and \$50,000 respectively in compensation for their

positions.

Form 990 Part VI Section C Line 19 The ABA constitution and bylaws, the ABA business conduct

standards and the audited financial statements are available upon request or on the ABA

website: www.abanet.org.

Form 990 Part VII Section D Though this return is reporting on fiscal year August 31, 2013

activities, the compensation reported is based on the Forms W-2 filed with the IRS for

calendar year 2012.

Form 990 Part XI Line 9 Other Changes in Net Assets or Fund Balances: Investment Income

(\$464,829); Decrease in Pension Liability: \$23,498,579; Funding the American Bar Association

Fund for Justice and Education: (\$21,500,000); Other Non-Operating Items: (\$252,978); Net

Assets Released from Restrictions: (\$47,149); Pension Plan Allocation (\$2,128,471); Net Asset

Reclass Upon "James O Broadhead Corporation" (Related entity) Dissolution: \$50,577,272.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

► **Attach to Form 990.**

► **See separate instructions.**

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

American Bar Association

Employer identification number

36-0723150

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to 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
(1) -----					
(2) -----					
(3) -----					
(4) -----					
(5) -----					
(6) -----					

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to 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
(1) ABA Fund For Justice & Education 36-6110299 321 N Clark Street Chicago, IL 60654	Public Service	IL	501(c)(3)	11 - TYPE I	N/A		X
(2) American Bar Endowment 36-2384321 321 N Clark Street Chicago, IL 60654	Grants	IL	501(c)(3)	7	N/A		X
(3) American Bar Foundation 36-6110271 321 N Clark Street Chicago, IL 60654	Research	IL	501(c)(3)	7	N/A		X
(4) National Judicial College 94-2427596 Judicial College Bldg, MS 358 Reno, NV 89557	Education	NV	501(c)(3)	2	N/A		X
(5) The James O Broadhead Corporation 52-1874598 321 N Clark Street Chicago, IL 60654	Title Company	DC	501(c)(2)		N/A		X
(6) The World Justice Project 27-0359097 740 15th Street NW Washington, DC 20005	Public Service	DC	501(c)(3)	7	N/A		X
(7) -----							

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

HTA

Schedule R (Form 990) 2012

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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	
(1) -----												
(2) -----												
(3) -----												
(4) -----												
(5) -----												
(6) -----												
(7) -----												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to 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
(1) ABA Retirement Funds 36-2550367 321 N Clark Street Chicago, IL 60654	Benefit Plans	IL	ABA	C Corp	0	0	%		X
(2) American Bar Insurance 321 N Clark Street Chicago, IL 60654	Insurance	IL	American Bar	C Corp	0	0	%		X
(3) -----									
(4) -----									
(5) -----									
(6) -----									
(7) -----									

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to 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.

	Yes	No
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?		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
f Dividends from related organization(s)	1f	X
g Sale of assets to related organization(s)	1g	X
h Purchase of assets from related organization(s)	1h	X
i Exchange of assets with related organization(s)	1i	X
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q	X
r Other transfer of cash or property to related organization(s)	1r	X
s Other transfer of cash or property from related organization(s)	1s	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 other organization	(b) Transaction type (a–s)	(c) Amount involved	(d) Method of determining amount involved
(1) ABA Retirement Funds	q	989,881	
(2) American Bar Endowment	q	212,179	
(3) American Bar Foundation	q	64,768	
(4) American Bar Insurance	q	62,040	
(5) National Judicial College	q	25,304	
(6) James O Broadhead Corporation	s	50,572,229	

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(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		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Part V Continuation of Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type (a–r)	(c) Amount involved	(c) Method of determining amount involved
(7) ABA Fund for Justice and Education	o	29,431,385	
(8) ABA Fund for Justice and Education	e	462,211	
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

Reasonable Cause Explanation (990)

Item F (990) - Name and Address of Principal Officer

Name Jack Rives, Executive Director			Phone Number 312-988-5000
Address 321 N Clark Street			Foreign Country
City, Town, or Post Office Chicago	State IL	Zip Code 60654	Check ("X") if a business <input type="checkbox"/>

Item H(b) (990) - Affiliates Included in Group Return

Name		Street Address	City	State	ZIP code	Foreign Country	EIN
1							

Item M (990) - State of Legal Domicile

State IL	Foreign Country
-------------	-----------------

Part V, Line 4b (990) - Authority over a Financial Account in a Foreign Country

At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	
If "Yes," enter the name of the foreign country:	
1	

Part VI, Line 17 (990) - States with Which a Copy of this Form 990 is Required to be Filed

<input type="checkbox"/> Armed Forces the Americas	<input type="checkbox"/> Louisiana	<input type="checkbox"/> Palau
<input type="checkbox"/> Armed Forces Europe	<input type="checkbox"/> Massachusetts	<input type="checkbox"/> Rhode Island
<input type="checkbox"/> Alaska	<input type="checkbox"/> Maryland	<input type="checkbox"/> South Carolina
<input type="checkbox"/> Alabama	<input type="checkbox"/> Maine	<input type="checkbox"/> South Dakota
<input type="checkbox"/> Armed Forces Pacific	<input type="checkbox"/> Marshall Islands	<input type="checkbox"/> Tennessee
<input type="checkbox"/> Arkansas	<input type="checkbox"/> Michigan	<input type="checkbox"/> Texas
<input type="checkbox"/> American Samoa	<input type="checkbox"/> Minnesota	<input type="checkbox"/> Utah
<input type="checkbox"/> Arizona	<input type="checkbox"/> Missouri	<input type="checkbox"/> Virginia
<input type="checkbox"/> California	<input type="checkbox"/> Commonwealth of the Northern Mariana Islands	<input type="checkbox"/> U.S. Virgin Islands
<input type="checkbox"/> Colorado	<input type="checkbox"/> Mississippi	<input type="checkbox"/> Vermont
<input type="checkbox"/> Connecticut	<input type="checkbox"/> Montana	<input type="checkbox"/> Washington
<input type="checkbox"/> District of Columbia	<input type="checkbox"/> North Carolina	<input type="checkbox"/> Wisconsin
<input type="checkbox"/> Delaware	<input type="checkbox"/> North Dakota	<input type="checkbox"/> West Virginia
<input type="checkbox"/> Florida	<input type="checkbox"/> Nebraska	<input type="checkbox"/> Wyoming
<input type="checkbox"/> Federated States of Micronesia	<input type="checkbox"/> New Hampshire	
<input type="checkbox"/> Georgia	<input type="checkbox"/> New Jersey	
<input type="checkbox"/> Guam	<input type="checkbox"/> New Mexico	
<input type="checkbox"/> Hawaii	<input type="checkbox"/> Nevada	
<input type="checkbox"/> Iowa	<input type="checkbox"/> New York	
<input type="checkbox"/> Idaho	<input type="checkbox"/> Ohio	
<input type="checkbox"/> Illinois	<input type="checkbox"/> Oklahoma	
<input type="checkbox"/> Indiana	<input type="checkbox"/> Oregon	
<input type="checkbox"/> Kansas	<input type="checkbox"/> Pennsylvania	
<input type="checkbox"/> Kentucky	<input type="checkbox"/> Puerto Rico	

Part II-A (Sch C (990/990EZ)) - 4-Year Averaging Period

Is the organization required to complete all five columns of the 4-Year Averaging Period Schedule? ☐ Yes ☐ No

If "No," please provide an explanation that includes the ending date of the tax year in which the organization made its first Sec. 501(h) election and state whether or not that first election was revoked before the start of the organization's tax year.

Part VII (Sch D (990)) - Investments Other Securities

Data must be entered on Form 990.

Total: 0

Description		Book Value	Method of Valuation
1	Financial derivatives and other financial products	0	
2	Closely-held equity interests	0	

Part VIII (Sch D (990)) - Investments Program Related

Data must be entered on Form 990.

Total: 0

Description		Book Value	Method of Valuation
-------------	--	------------	---------------------

Part IX (Sch D (990)) - Other Assets

Data must be entered on Form 990.

Total: 0

Description		Book Value
-------------	--	------------

Part X (Sch D (990)) - Other Liabilities

Data must be entered on Form 990.

Total: 85,662,495

Description		Book Value
1	Federal income taxes	0
2	Deferred Rent Abatement	18,482,606
3	Due to Related Parties	-462,211
4	Pension Liability	59,498,548
5	Other Liabilities	8,143,552