

**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)

Department of the Treasury  
Internal Revenue Service

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

**A** For the 2012 calendar year, or tax year beginning 9/1/2012, and ending 8/31/2013

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization American Bar Association Fund for Justice and Education  
 Doing Business As ABA Fund for Justice and Education  
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
321 N Clark Street  
 City, town or post office, state, and ZIP code  
Chicago IL 60654

**D** Employer identification number 36-6110299  
**E** Telephone number 312-988-5000

**F** Name and address of principal officer:  
Jack Rives 321 N Clark Street, Chicago, IL 60654

**G** Gross receipts \$ 59,392,605

**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** Are all affiliates included?  Yes  No  
 If "No," attach a list. (see instructions)

**I** Tax-exempt status:  501(c)(3)  501(c) ( ) ◀ (insert no.)  4947(a)(1) or  527

**J** Website: ▶ www.abanet.org/fje/home.html

**K** Form of organization:  Corporation  Trust  Association  Other ▶

**L** Year of formation: 1961 **M** State of legal domicile: IL

**H(c)** Group exemption number ▶

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b>	Briefly describe the organization's mission or most significant activities: <u>The Fund for Justice and Education (FJE) was created to support the American Bar Association's (ABA) law-related and public service education programs.</u>		
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	37
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	37
	<b>5</b>	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	<b>5</b>	330
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	250
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0
<b>b</b>	Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	0	
<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	<b>9</b>	Program service revenue (Part VIII, line 2g)	57,622,181	53,140,288
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,945,547	5,745,425
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	400,002	-36,736
	<b>12</b>	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	62,793	464,671
<b>Expenses</b>	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	63,030,523	59,313,648
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	5,007,992	5,592,611
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	30,894,051	31,559,855
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)		0
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>806,583</u>		
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	32,915,793	29,639,074
	<b>18</b>	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	68,817,836	66,791,540
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	-5,787,313	-7,477,892	
<b>Net Assets or Fund Balances</b>	<b>20</b>	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	<b>21</b>	Total liabilities (Part X, line 26)	23,960,663	22,901,558
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	23,003,995	3,797,913
			956,668	19,103,645

**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**

Signature of officer: Jack Rives Date: \_\_\_\_\_  
 Executive Director  
 Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name: \_\_\_\_\_ Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Check  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

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: The Fund for Justice and Education (FJE) was created to support the American Bar Association's (ABA) law-related and public service education programs.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] 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? [ ] Yes [X] No If "Yes," describe these changes on Schedule O.

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

4a (Code: ) (Expenses \$ 38,024,417 including grants of \$ 3,669,990 ) (Revenue \$ 0 ) The American Bar Association Rule of Law Initiative (ABA ROLI) is an international development program that promotes the rule of law by working with in-country partners to build sustainable institutions and societies that deliver justice, foster economic opportunity and ensure respect for human dignity. ABA ROLI implements legal technical assistance programs in roughly 60 countries in Africa, Asia and the Pacific, Europe and Eurasia, Latin America and the Caribbean, and the Middle East and North Africa. Over the course of a given year, ABA ROLI implements an average of 100 distinct programs, often more than one in a given country, most of which are concentrated in one of seven thematic areas: Access to Justice and Human Rights; Anti-Corruption and Public Integrity; Criminal Law Reform and Anti-Human Trafficking; Judicial Reform; Legal Education Reform and Civic Education; Legal Profession Reform; and Women's Rights. (Continued on Schedule O)

4b (Code: ) (Expenses \$ 3,552,302 including grants of \$ 508,090 ) (Revenue \$ 0 ) Through the Center's National Child Welfare Resource Center on Legal and Judicial Issues (NRCLJI), training and technical assistance were provided to over 30 states on a broad range of topics, including Continuous Quality Improvement (CQI) efforts for state and tribal Court Improvement Projects (CIP) and substantive topics covering child safety, court performance measurement, improving educational outcomes for youth in foster care, improving legal representation for children and parents, and a variety of Tribal issues. NRCLJI also hosted a monthly webinar series on CQI for CIPs around a variety of topics. (Continued on Schedule O)

4c (Code: ) (Expenses \$ 1,548,795 including grants of \$ 14,250 ) (Revenue \$ 0 ) The mission of the Council on Legal Education Opportunity (CLEO) is to increase the number of lawyers from diverse backgrounds by expanding opportunities for persons from minority, low-income, and disadvantaged communities to attend law school, graduate, and pass the bar examination. For more than 45 years, the CLEO Six-week Pre-law Summer Institute, a rigorous, residential program to prepare students for a successful law school experience, has remained the core component of the CLEO program. In 2013, 79 students participated in two institutes held at The University of Mississippi School of Law and Georgia State University College of Law. Seventy-six students completed the institutes. Eighty-nine percent enrolled in 45 ABA-accredited law schools across the country. (Continued on Schedule O)

4d Other program services. (Describe in Schedule O.) (Expenses \$ 9,683,666 including grants of \$ 1,400,281 ) (Revenue \$ 0 )

4e Total program service expenses 52,809,180

**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)? <i>If "Yes," complete Schedule A.</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i>		
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? <i>If "Yes," complete Schedule D, Part I.</i>		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? <i>If "Yes," complete Schedule D, Part II.</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>		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? <i>If "Yes," complete Schedule D, Part IV.</i>		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i>	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? <i>If "Yes," complete Schedule D, Part VI.</i>	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? <i>If "Yes," complete Schedule D, Part VII.</i>		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? <i>If "Yes," complete Schedule D, Part VIII.</i>		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? <i>If "Yes," complete Schedule D, Part IX.</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>	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)? <i>If "Yes," complete Schedule D, Part X.</i>		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.</i>	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV.</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>		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? <i>If "Yes," complete Schedule G, Part I (see instructions).</i>		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? <i>If "Yes," complete Schedule G, Part II.</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H.</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

**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>	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>	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>	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>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> 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>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>		X
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>		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>		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>		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>		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>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>		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>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		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>		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>		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>	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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>	X	
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	X	
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>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	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
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . . <b>1a</b> 413		
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . . <b>1b</b> 0		
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . . <b>1c</b> X	X	
<b>2a</b>	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 . . . . . <b>2a</b> 330		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . . . <b>2b</b> X <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	X	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . . <b>3a</b>		X
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . . . <b>3b</b>		
<b>4a</b>	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)? . . . . . <b>4a</b> X	X	
<b>b</b>	If "Yes," enter the name of the foreign country: <b>▶ See Attached Statement</b> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . . <b>5a</b>		X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . . <b>5b</b>		X
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? . . . . . <b>5c</b>		
<b>6a</b>	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? . . . . . <b>6a</b>		X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . . <b>6b</b>		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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? . . . . . <b>7a</b> X	X	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . . <b>7b</b> X	X	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . . <b>7c</b>		X
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year . . . . . <b>7d</b>		
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . . <b>7e</b>		X
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . <b>7f</b>		X
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . . <b>7g</b>		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . . <b>7h</b>		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . . <b>8</b>		X
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the organization make any taxable distributions under section 4966? . . . . . <b>9a</b>		
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person? . . . . . <b>9b</b>		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12 . . . . . <b>10a</b>		
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . . <b>10b</b>		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders . . . . . <b>11a</b>		
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . . <b>11b</b>		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . . <b>12a</b>		
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>12b</b>		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? . . . . . <b>13a</b> <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>b</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 . . . . . <b>13b</b>		
<b>c</b>	Enter the amount of reserves on hand . . . . . <b>13c</b>		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year? . . . . . <b>14a</b>		X
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . . <b>14b</b>		

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. [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (37), 1b (37), 2 (X), 3 (X), 4 (X), 5 (X), 6 (X), 7a (X), 7b (X), 8a (X), 8b (X), 9 (X).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a (X), 10b, 11a (X), 11b, 12a (X), 12b (X), 12c (X), 13 (X), 14 (X), 15a (X), 15b (X), 16a (X), 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed -> See Attached Statement
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.
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 Contractors**

Check if Schedule O contains a response to any question in this Part VII . . . . .

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See 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	1.00 ----- 10.00	X		X			162,034		
(2) James Silkenat ----- President-Elect	1.00 ----- 60.00	X		X					
(3) Cara Lee T Neville ----- Secretary	1.00 ----- 10.00	X		X					
(4) Robert M Carlson ----- Chair, ABA House of Delegates	1.00 ----- 15.00	X		X					
(5) Lucian T Pera ----- Treasurer	1.00 ----- 10.00	X		X					
(6) William T Robinson III ----- Immediate Past President	1.00 ----- 5.00	X		X			99,384		
(7) Joseph J Roszkowski ----- Member-At-Large	1.00 ----- 3.00	X							
(8) Josephine A McNeil ----- Member-At-Large	1.00 ----- 5.00	X							
(9) Thomas R Curtin ----- Member-At-Large	1.00 ----- 5.00	X							
(10) Allen C Goolsby ----- Member-At-Large	1.00 ----- 7.00	X							
(11) William Thomas Coplin, Jr ----- Member-At-Large	1.00 ----- 5.00	X							
(12) Robert L Rothman ----- Member-At-Large	1.00 ----- 5.00	X							
(13) Cheryl I Niro ----- Member-At-Large	1.00 ----- 5.00	X							
(14) Edith G Osman ----- Member-At-Large	1.00 ----- 5.00	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	1.00 10.00	X								
(16) James S Hill Member-At-Large	1.00 5.00	X								
(17) James F Carr Member-At-Large	1.00 4.00	X								
(18) Thomas A Hamill Member-At-Large	1.00 4.00	X								
(19) Carlos A Rodriguez-Vidal Member-At-Large	1.00 5.00	X								
(20) Laura V Farber Member-At-Large	1.00 4.00	X								
(21) Kenneth G Standard Member-At-Large	1.00 5.00	X								
(22) Timothy W Bouch Member-At-Large	1.00 5.00	X								
(23) Paul T Moxley Member-At-Large	1.00 10.00	X								
(24) James Dimos Member-At-Large	1.00 10.00	X								
(25) Jodi B Levine Member-At-Large	1.00 10.00	X								
<b>1b Sub-total</b>							0	261,418	0	
<b>c Total from continuation sheets to Part VII, Section A</b>							0	2,436,305	172,541	
<b>d Total (add lines 1b and 1c)</b>							0	2,697,723	172,541	

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 **9**

	Yes	No
3 Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual.</i>	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? <i>If "Yes," complete Schedule J for such individual.</i>	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person.</i>	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
Hyatt Regency Chicago 151 E Wacker Drive, Chicago, IL 60601	Group Function Services	148,978
Sheraton New Orleans 500 Canal Street, New Orleans, LA 70130	Group Function Services	138,792
Palace Hotel 2 New Montgomery Street, San Francisco, CA 94105	Group Function Services	135,586
New York Bay International Ltd. Claridge House, 32 Davies Street, London, W1K 4NF	Finance Services	134,167
Hyatt Regency of Jacksonville 225 East Coastline Drive, Jacksonville, FL 32202	Group Function Services	132,263

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 **10**



**Part VIII Statement of Revenue**

Check 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	<b>1a</b>	Federated campaigns . . . . .	<b>1a</b>	0				
	<b>b</b>	Membership dues . . . . .	<b>1b</b>	0				
	<b>c</b>	Fundraising events . . . . .	<b>1c</b>	0				
	<b>d</b>	Related organizations . . . . .	<b>1d</b>	3,160,519				
	<b>e</b>	Government grants (contributions) . . . . .	<b>1e</b>	40,912,458				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>	9,067,311				
	<b>g</b>	Noncash contributions included in lines 1a-1f: \$ . . . . .		0				
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . .		53,140,288				
	Program Service Revenue				<b>Business Code</b>			
		<b>2a</b>	Meeting Fees . . . . .		2,102,894	2,102,894		
<b>b</b>		Publication Revenue . . . . .		446,075	446,075			
<b>c</b>		Accreditation Fees . . . . .		3,196,456	3,196,456			
<b>d</b>		. . . . .		0				
<b>e</b>		. . . . .		0				
<b>f</b>		All other program service revenue . . . . .		0				
<b>g</b>		<b>Total.</b> Add lines 2a-2f . . . . .		5,745,425				
Other Revenue	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . .		2,743			2,743	
	<b>4</b>	Income from investment of tax-exempt bond proceeds . . . . .		0				
	<b>5</b>	Royalties . . . . .		31,881			31,881	
	<b>6a</b>	Gross rents . . . . .	(i) Real	(ii) Personal				
	<b>b</b>	Less: rental expenses . . . . .						
	<b>c</b>	Rental income or (loss) . . . . .	0	0				
	<b>d</b>	Net rental income or (loss) . . . . .		0				
	<b>7a</b>	Gross amount from sales of assets other than inventory . . . . .	(i) Securities	(ii) Other				
					39,478	0		
	<b>b</b>	Less: cost or other basis and sales expenses . . . . .	78,957	0				
	<b>c</b>	Gain or (loss) . . . . .	-39,479	0				
	<b>d</b>	Net gain or (loss) . . . . .		-39,479			-39,479	
	<b>8a</b>	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>a</b>	0				
	<b>b</b>	Less: direct expenses . . . . .	<b>b</b>	0				
	<b>c</b>	Net income or (loss) from fundraising events . . . . .		0				
<b>9a</b>	Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>a</b>	0					
		<b>b</b>	0					
		<b>c</b>	0					
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>	0					
<b>b</b>	Less: cost of goods sold . . . . .	<b>b</b>	0					
<b>c</b>	Net income or (loss) from sales of inventory . . . . .		0					
Miscellaneous Revenue			<b>Business Code</b>					
<b>11a</b>	Other Income . . . . .		432,790			432,790		
<b>b</b>	. . . . .		0					
<b>c</b>	. . . . .		0					
<b>d</b>	All other revenue . . . . .		0					
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . .		432,790					
<b>12</b>	<b>Total revenue.</b> See instructions. . . . .		59,313,648	5,745,425	0	427,935		

**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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>		(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	2,003,481	2,003,481		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	301,215	301,215		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	3,287,915	3,287,915		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	1,419,784	1,030,320	365,612	23,852
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	19,977,362	14,018,390	5,636,240	322,732
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,128,471	1,556,696	529,397	42,378
9	Other employee benefits	6,314,340	5,040,966	1,168,745	104,629
10	Payroll taxes	1,719,898	1,246,920	445,313	27,665
11	Fees for services (non-employees):				
a	Management	0	0	0	0
b	Legal	0	0	0	0
c	Accounting	0	0	0	0
d	Lobbying	0	0	0	0
e	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	10,118,750	8,727,976	1,332,982	57,792
12	Advertising and promotion	725,943	557,985	112,207	55,751
13	Office expenses	1,469,501	1,089,043	341,954	38,504
14	Information technology	20,130	20,130	0	0
15	Royalties	2,080	2,010	70	0
16	Occupancy	1,116,589	1,010,467	106,122	0
17	Travel	8,828,765	6,771,797	2,021,535	35,433
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	2,202,405	1,717,979	465,105	19,321
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	49,856	3,801	46,055	0
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	Facilities Expense	3,023,289	2,944,763	0	78,526
b	Misc. Operating Expense	2,081,766	1,477,326	604,440	0
c		0	0	0	0
d		0	0	0	0
e	All other expenses	0	0	0	0
25	<b>Total functional expenses.</b> Add lines 1 through 24e	66,791,540	52,809,180	13,175,777	806,583
26	<b>Joint costs.</b> 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 Sheet**

Check if Schedule O contains a response to any question in this Part X

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	1,350,316	<b>1</b>	2,264,447
	<b>2</b> Savings and temporary cash investments . . . . .		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net . . . . .	0	<b>3</b>	0
	<b>4</b> Accounts receivable, net . . . . .	12,258,905	<b>4</b>	9,345,487
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> 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 . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .	0	<b>7</b>	0
	<b>8</b> Inventories for sale or use . . . . .	141,216	<b>8</b>	94,138
	<b>9</b> Prepaid expenses and deferred charges . . . . .	14,995	<b>9</b>	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 6,410		
	<b>b</b> Less: accumulated depreciation . . . . .	<b>10b</b> 6,410	<b>10c</b>	0
	<b>11</b> Investments—publicly traded securities . . . . .	10,195,231	<b>11</b>	11,197,486
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	0	<b>12</b>	0
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .	0	<b>13</b>	0
	<b>14</b> Intangible assets . . . . .	0	<b>14</b>	0
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	0	<b>15</b>	0
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	23,960,663	<b>16</b>	22,901,558	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	278,762	<b>17</b>	497,542
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .	3,047,059	<b>19</b>	2,538,087
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> 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 . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	0	<b>23</b>	0
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	0	<b>24</b>	0
	<b>25</b> 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 . . . . .	19,678,174	<b>25</b>	762,284
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	23,003,995	<b>26</b>	3,797,913
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	-8,583,407	<b>27</b>	8,886,333
	<b>28</b> Temporarily restricted net assets . . . . .	2,660,557	<b>28</b>	3,335,794
	<b>29</b> Permanently restricted net assets . . . . .	6,879,518	<b>29</b>	6,881,518
	<b>Organizations that do not follow SFAS 117 (ASC958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	956,668	<b>33</b>	19,103,645	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	23,960,663	<b>34</b>	22,901,558	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12) . . . . .	<b>1</b>	59,313,648
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25) . . . . .	<b>2</b>	66,791,540
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1 . . . . .	<b>3</b>	-7,477,892
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	<b>4</b>	956,668
<b>5</b>	Net unrealized gains (losses) on investments . . . . .	<b>5</b>	653,705
<b>6</b>	Donated services and use of facilities . . . . .	<b>6</b>	
<b>7</b>	Investment expenses . . . . .	<b>7</b>	
<b>8</b>	Prior period adjustments . . . . .	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>9</b>	24,971,164
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) . . . . .	<b>10</b>	19,103,645

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
<b>1</b>	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.		
<b>2a</b>	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>b</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	
<b>c</b>	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	
<b>3a</b>	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>b</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 . . . . .	X	

# Continuation Sheet for Form 990

Name of the Organization American Bar Association Fund for Justice and Education	Employer identification number 36-6110299
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**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	1.00 3.00	X								
(27) Peter A Winograd Member-At-Large	1.00 10.00	X								
(28) Charles A Collier, Jr Member-At-Large	1.00 3.00	X								
(29) Barbara Mendel Mayden Member-At-Large	1.00 20.00	X								
(30) Kenneth W Gideon Member-At-Large	1.00 5.00	X								
(31) Timothy B Walker Member-At-Large	1.00 5.00	X								
(32) Harold D Pope III Member-At-Large	1.00 2.00	X								
(33) Michael E Flowers Member-At-Large	1.00 3.00	X								
(34) Michelle A Behnke Member-At-Large	1.00 1.00	X								
(35) Sandra R McCandless Member-At-Large	1.00 10.00	X								
(36) Michael Pellicciotti Member-At-Large	1.00 5.00	X								
(37) William Ferreira Member-At-Large	1.00 10.00	X								
(38) Bryan Rogers Member-At-Large	1.00 6.00	X								
(39) Jack Rives Executive Director	1.00 80.00			X				909,846	26,192	
(40) W Robert Boone Associate Executive Director, Rule of Law Initiative	37.50 1.00				X			288,844	27,524	
(41) Jeanne P Gray Senior Director of Public Services CPR	40.00 1.00				X			221,095	43,461	
(42) Scott Norberg Deputy Consultant	60.00 1.00					X		260,649	17,530	
(43) Daniel Stonecipher Regional Anti-Corruption Advisor, Asia	40.00 1.00					X		214,963	21,224	
(44) Scott Ciment Country Director, Asia Council	40.00 1.00					X		195,702	18,421	
(45) Allison Moore Country Director, China	40.00 1.00					X		178,923	10,471	
(46) Melissa Hooper Country Director, Russia	40.00 1.00					X		166,283	7,718	

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2012**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

<b>Name of the organization</b> American Bar Association Fund for Justice and Education	<b>Employer identification number</b> 36-6110299
--	---

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a  Type I    b  Type II    c  Type III—Functionally integrated    d  Type III—Non-functionally integrated
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
  - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
  - (ii) A family member of a person described in (i) above?
  - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
<b>11g(i)</b>		X
<b>11g(ii)</b>		X
<b>11g(iii)</b>		X

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A) American Bar Association	36-0723150	9	X		X		X		0
(B)									
(C)									
(D)									
(E)									
<b>Total</b>	<b>1</b>								<b>0</b>

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

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

Section A. Public Support

Table with 7 columns: (a) 2008, (b) 2009, (c) 2010, (d) 2011, (e) 2012, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f); 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: (a) 2008, (b) 2009, (c) 2010, (d) 2011, (e) 2012, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 9 Net income from unrelated business activities, whether or not the business is regularly carried on; 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.); 11 Total support. Add lines 7 through 10; 12 Gross receipts from related activities, etc. (see instructions); 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)); 15 Public support percentage from 2011 Schedule A, Part II, line 14; 16a 33 1/3% support test—2012; b 33 1/3% support test—2011; 17a 10%-facts-and-circumstances test—2012; b 10%-facts-and-circumstances test—2011; 18 Private foundation.

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						0
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . . .						0
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						0
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						0
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						0
<b>6 Total.</b> Add lines 1 through 5 . . . . .	0	0	0	0	0	0
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						0
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .						0
<b>c</b> Add lines 7a and 7b . . . . .	0	0	0	0	0	0
<b>8 Public support</b> (Subtract line 7c from line 6.) . . . . .						0

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>9</b> Amounts from line 6 . . . . .	0	0	0	0	0	0
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						0
<b>c</b> Add lines 10a and 10b . . . . .	0	0	0	0	0	0
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						0
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						0
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .	0	0	0	0	0	0

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ▶

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	0.00%
<b>16</b> Public support percentage from 2011 Schedule A, Part III, line 15 . . . . .	<b>16</b>	0.00%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2012</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	0.00%
<b>18</b> Investment income percentage from <b>2011</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	0.00%

**19a 33 1/3% support tests—2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . . ▶

**b 33 1/3% support tests—2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . . ▶

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . . ▶





**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**

<b>Name of the organization</b>  American Bar Association Fund for Justice and Education	<b>Employer identification number</b>  36-6110299
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**Organization type** (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( 3 ) (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).

<b>Name of organization</b> American Bar Association Fund for Justice and Education	<b>Employer identification number</b> 36-6110299
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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	----- ----- ----- -----	\$ ----- 335,073	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	----- ----- ----- -----	\$ ----- 195,215	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	----- ----- ----- -----	\$ ----- 89,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	----- ----- ----- -----	\$ ----- 53,605	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	----- ----- ----- -----	\$ ----- 40,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	----- ----- ----- -----	\$ ----- 38,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

<b>Name of organization</b> American Bar Association Fund for Justice and Education	<b>Employer identification number</b> 36-6110299
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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	----- ----- ----- -----	\$ ----- 34,682	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	----- ----- ----- -----	\$ ----- 31,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	----- ----- ----- -----	\$ ----- 25,012	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	----- ----- ----- -----	\$ ----- 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	----- ----- ----- -----	\$ ----- 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12	----- ----- ----- -----	\$ ----- 22,425	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

<b>Name of organization</b> American Bar Association Fund for Justice and Education	<b>Employer identification number</b> 36-6110299
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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		\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
14		\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
15		\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
16		\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
17		\$ 16,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
18		\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>

<b>Name of organization</b> American Bar Association Fund for Justice and Education	<b>Employer identification number</b> 36-6110299
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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
19	----- ----- ----- -----	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
20	----- ----- ----- -----	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
21	----- ----- ----- -----	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
22	----- ----- ----- -----	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
23	----- ----- ----- -----	\$ 12,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
24	----- ----- ----- -----	\$ 11,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

<b>Name of organization</b> American Bar Association Fund for Justice and Education	<b>Employer identification number</b> 36-6110299
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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
25	----- ----- ----- -----	\$ ----- 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
26	----- ----- ----- -----	\$ ----- 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
27	----- ----- ----- -----	\$ ----- 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
28	----- ----- ----- -----	\$ ----- 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
29	----- ----- ----- -----	\$ ----- 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
30	----- ----- ----- -----	\$ ----- 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

<b>Name of organization</b> American Bar Association Fund for Justice and Education	<b>Employer identification number</b> 36-6110299
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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
31	----- ----- ----- ----- -----	\$ ----- 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
32	----- ----- ----- ----- -----	\$ ----- 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
33	----- ----- ----- ----- -----	\$ ----- 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
34	----- ----- ----- ----- -----	\$ ----- 9,300	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
35	----- ----- ----- ----- -----	\$ ----- 9,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
36	----- ----- ----- ----- -----	\$ ----- 8,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)



<b>Name of organization</b> American Bar Association Fund for Justice and Education	<b>Employer identification number</b> 36-6110299
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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
37	----- ----- ----- DC ----- ----- -----	\$ ----- 8,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
38	----- ----- ----- ----- -----	\$ ----- 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
39	----- ----- ----- ----- -----	\$ ----- 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
40	----- ----- ----- ----- -----	\$ ----- 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
41	----- ----- ----- ----- -----	\$ ----- 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
42	----- ----- ----- ----- -----	\$ ----- 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

<b>Name of organization</b> American Bar Association Fund for Justice and Education	<b>Employer identification number</b> 36-6110299
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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
43	----- ----- ----- -----	\$ 7,347	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
44	----- ----- ----- -----	\$ 6,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
45	----- ----- ----- -----	\$ 6,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
46	----- ----- ----- -----	\$ 6,170	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
47	----- ----- ----- -----	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
48	----- ----- ----- -----	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

<b>Name of organization</b> American Bar Association Fund for Justice and Education	<b>Employer identification number</b> 36-6110299
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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
49	----- ----- ----- -----	\$ ----- 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
50	----- ----- ----- -----	\$ ----- 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
51	----- ----- ----- -----	\$ ----- 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
52	----- ----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
53	----- ----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
54	----- ----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

<b>Name of organization</b> American Bar Association Fund for Justice and Education	<b>Employer identification number</b> 36-6110299
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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
55	----- ----- ----- -----	\$ ----- 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
56	----- ----- ----- -----	\$ ----- 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
57	----- ----- ----- -----	\$ ----- 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
58	----- ----- ----- -----	\$ ----- 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
59	----- ----- ----- -----	\$ ----- 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
60	----- ----- ----- -----	\$ ----- 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

<b>Name of organization</b> American Bar Association Fund for Justice and Education	<b>Employer identification number</b> 36-6110299
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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
61	----- ----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
62	----- ----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
63	----- ----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
64	----- ----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
65	----- ----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
66	----- ----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

<b>Name of organization</b> American Bar Association Fund for Justice and Education	<b>Employer identification number</b> 36-6110299
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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
67	----- ----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
68	----- ----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
69	----- ----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
70	----- ----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
71	----- ----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
72	----- ----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

<b>Name of organization</b> American Bar Association Fund for Justice and Education	<b>Employer identification number</b> 36-6110299
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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
73	----- ----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
74	----- ----- ----- -----	\$ ----- 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
75	----- ----- ----- -----	\$ ----- 21,195,264	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
76	----- ----- ----- -----	\$ ----- 15,176,818	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
77	----- ----- ----- -----	\$ ----- 2,260,975	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
78	----- ----- ----- -----	\$ ----- 1,245,387	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

<b>Name of organization</b> American Bar Association Fund for Justice and Education	<b>Employer identification number</b> 36-6110299
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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
79	----- ----- ----- -----	\$ ----- 427,324	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
80	----- ----- ----- -----	\$ ----- 348,375	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
81	----- ----- ----- -----	\$ ----- 258,315	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)



<b>Name of organization</b> American Bar Association Fund for Justice and Education	<b>Employer identification number</b> 36-6110299
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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
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----

<b>Name of organization</b> American Bar Association Fund for Justice and Education	<b>Employer identification number</b> 36-6110299
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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.) ▶ \$ ..... 0  
 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 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 Fund for Justice and Education	Employer identification number 36-6110299
---	--

**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
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange programs
  - e  Other
- 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 |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f 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:
- |   | Yes   | No     |
|---|-------|--------|
| (i) unrelated organizations   | 3a(i) | X      |
| (ii) related organizations  | X     | 3a(ii) |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | X     | 3b     |
- 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	0
b Buildings	0	0	0	0
c Leasehold improvements	0	0	0	0
d Equipment	0	6,410	6,410	0
e Other	0	0	0	0

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶ 0

**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) -----		
<b>Total.</b> (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)		
<b>Total.</b> (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)	
<b>Total.</b> (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) Due to Related Organizations	762,284	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	762,284	

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**

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains on investments . . . . .	<b>2a</b>		
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	0
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	0
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	0
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .		<b>5</b>	0

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

<b>1</b>	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>		
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>		
<b>c</b>	Other losses . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	0
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	0
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	0
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .		<b>5</b>	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 FJE uses the endowment funds to provide support to public service

organizations related to the field of law.

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

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

**Part XIII** Supplemental Information *(continued)*

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.

# Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990,  
Part IV, line 14b, 15, or 16.  
▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization

American Bar Association Fund for Justice and Education

Employer identification number

36-6110299

**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .  **Yes**  **No**

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
<b>(1)</b> Central America and the Caribbean	2	11	PROGRAM SERVICES	LEGAL REFORM	2,821,784
<b>(2)</b> East Asia and the Pacific	9	34	PROGRAM SERVICES	LEGAL REFORM	8,294,578
<b>(3)</b> Europe	3	10	PROGRAM SERVICES	LEGAL REFORM	981,554
<b>(4)</b> Middle East and North Africa	7	33	PROGRAM SERVICES	LEGAL REFORM	8,103,149
<b>(5)</b> North America	1	6	PROGRAM SERVICES	LEGAL REFORM	975,984
<b>(6)</b> Russia and the Newly Independent States	9	81	PROGRAM SERVICES	LEGAL REFORM	8,775,660
<b>(7)</b> South America	2	9	PROGRAM SERVICES	LEGAL REFORM	1,505,314
<b>(8)</b> South Asia	0	0	PROGRAM SERVICES	LEGAL REFORM	530,229
<b>(9)</b> Sub-Saharan Africa	3	107	PROGRAM SERVICES	LEGAL REFORM	7,099,412
<b>(10)</b>					
<b>(11)</b>					
<b>(12)</b>					
<b>(13)</b>					
<b>(14)</b>					
<b>(15)</b>					
<b>(16)</b>					
<b>(17)</b>					
<b>3a</b> Sub-total . . . . .	36	291			39,087,664
<b>b</b> Total from continuation sheets to Part I . . .	0	0			0
<b>c</b> Totals (add lines 3a and 3b)	36	291			39,087,664



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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			East Asia and the Pacific	LEGAL AID	814,851	Wire Transfer	0		
(2)			North America	LEGAL AID	185,086	Wire Transfer	0		
(3)			East Asia and the Pacific	LEGAL AID	163,097	Wire Transfer	0		
(4)			Europe	LEGAL AID	123,877	Wire Transfer	0		
(5)			Sub-Saharan Africa	LEGAL AID	116,064	Wire Transfer	0		
(6)			East Asia and the Pacific	LEGAL AID	81,900	Wire Transfer	0		
(7)			Sub-Saharan Africa	LEGAL AID	80,511	Wire Transfer	0		
(8)			East Asia and the Pacific	LEGAL AID	65,390	Wire Transfer	0		
(9)			Russia and the Newly Independent States	LEGAL AID	64,681	Wire Transfer	0		
(10)			East Asia and the Pacific	LEGAL AID	58,417	Wire Transfer	0		
(11)			Sub-Saharan Africa	LEGAL AID	58,080	Wire Transfer	0		
(12)			East Asia and the Pacific	LEGAL AID	56,249	Wire Transfer	0		
(13)			Middle East and North Africa	LEGAL AID	55,000	Wire Transfer	0		
(14)			Sub-Saharan Africa	LEGAL AID	54,510	Wire Transfer	0		
(15)			East Asia and the Pacific	LEGAL AID	53,698	Wire Transfer	0		
(16)			Russia and the Newly Independent States	LEGAL AID	49,370	Wire Transfer	0		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶ ----- 86

3 Enter total number of other organizations or entities . . . . . ▶ ----- 0

**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16  
 Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).* . . . . .  Yes  No
  
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A).* . . . . .  Yes  No
  
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471).* . . . . .  Yes  No
  
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621).* . . . . .  Yes  No
  
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865).* . . . . .  Yes  No
  
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).* . . . . .  Yes  No

**Part V Supplemental Information**

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

Part 1 Line 2 FJE has recipient monitoring procedures in place to ensure adequate control of funds that are awarded. These procedures include 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 1 Line 2 Grant recipients typically are selected in consultation with the funding agency and the local partnering groups. The funding agency, typically a US government agency such as USAID, approves or has the right to disapprove all foreign sub-grantees.

# Continuation Sheet for Schedule F (Form 990)

Name of the organization

American Bar Association Fund for Justice and Education

Employer identification number

36-6110299

**Part I** Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(18)					
(19)					
(20)					
(21)					
(22)					
(23)					
(24)					
(25)					
(26)					
(27)					
(28)					
(29)					
(30)					
(31)					
(32)					
(33)					
(34)					
(35)					
(36)					
(37)					
(38)					
(39)					
<b>Totals . . . . . ▶</b>	0	0			0

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(17)			Middle East and North Africa	LEGAL AID	46,454	Wire Transfer	0		
(18)			Russia and the Newly Independent States	LEGAL AID	44,824	Wire Transfer	0		
(19)			East Asia and the Pacific	LEGAL AID	42,935	Wire Transfer	0		
(20)			Middle East and North Africa	LEGAL AID	40,000	Wire Transfer	0		
(21)			East Asia and the Pacific	LEGAL AID	36,789	Wire Transfer	0		
(22)			Middle East and North Africa	LEGAL AID	34,733	Wire Transfer	0		
(23)			Middle East and North Africa	LEGAL AID	33,576	Wire Transfer	0		
(24)			Sub-Saharan Africa	LEGAL AID	33,059	Wire Transfer	0		
(25)			Middle East and North Africa	LEGAL AID	30,818	Wire Transfer	0		
(26)			Russia and the Newly Independent States	LEGAL AID	30,000	Wire Transfer	0		
(27)			Middle East and North Africa	LEGAL AID	30,000	Wire Transfer	0		
(28)			East Asia and the Pacific	LEGAL AID	28,437	Wire Transfer	0		
(29)			Sub-Saharan Africa	LEGAL AID	26,602	Wire Transfer	0		
(30)			East Asia and the Pacific	LEGAL AID	25,993	Wire Transfer	0		
(31)			East Asia and the Pacific	LEGAL AID	25,988	Wire Transfer	0		
(32)			Sub-Saharan Africa	LEGAL AID	25,575	Wire Transfer	0		
(33)			East Asia and the Pacific	LEGAL AID	24,896	Wire Transfer	0		
(34)			East Asia and the Pacific	LEGAL AID	23,500	Wire Transfer	0		
(35)			Russia and the Newly Independent States	LEGAL AID	22,615	Wire Transfer	0		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(36)			East Asia and the Pacific	LEGAL AID	22,433	Wire Transfer	0		
(37)			Russia and the Newly Independent States	LEGAL AID	20,266	Wire Transfer	0		
(38)			Sub-Saharan Africa	LEGAL AID	20,000	Wire Transfer	0		
(39)			East Asia and the Pacific	LEGAL AID	20,000	Wire Transfer	0		
(40)			Russia and the Newly Independent States	LEGAL AID	19,104	Wire Transfer	0		
(41)			East Asia and the Pacific	LEGAL AID	18,444	Wire Transfer	0		
(42)			North America	LEGAL AID	18,000	Wire Transfer	0		
(43)			East Asia and the Pacific	LEGAL AID	16,785	Wire Transfer	0		
(44)			East Asia and the Pacific	LEGAL AID	16,004	Wire Transfer	0		
(45)			Sub-Saharan Africa	LEGAL AID	15,709	Wire Transfer	0		
(46)			East Asia and the Pacific	LEGAL AID	15,268	Wire Transfer	0		
(47)			Russia and the Newly Independent States	LEGAL AID	15,000	Wire Transfer	0		
(48)			East Asia and the Pacific	LEGAL AID	14,755	Wire Transfer	0		
(49)			Sub-Saharan Africa	LEGAL AID	14,512	Wire Transfer	0		
(50)			Russia and the Newly Independent States	LEGAL AID	14,148	Wire Transfer	0		
(51)			East Asia and the Pacific	LEGAL AID	13,590	Wire Transfer	0		
(52)			Sub-Saharan Africa	LEGAL AID	12,472	Wire Transfer	0		
(53)			Russia and the Newly Independent States	LEGAL AID	12,181	Wire Transfer	0		
(54)			East Asia and the Pacific	LEGAL AID	11,779	Wire Transfer	0		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(55)			Europe	LEGAL AID	11,230	Wire Transfer	0		
(56)			Sub-Saharan Africa	LEGAL AID	10,944	Wire Transfer	0		
(57)			East Asia and the Pacific	LEGAL AID	10,336	Wire Transfer	0		
(58)			Russia and the Newly Independent States	LEGAL AID	10,000	Wire Transfer	0		
(59)			Sub-Saharan Africa	LEGAL AID	10,000	Wire Transfer	0		
(60)			East Asia and the Pacific	LEGAL AID	10,000	Wire Transfer	0		
(61)			East Asia and the Pacific	LEGAL AID	10,000	Wire Transfer	0		
(62)			East Asia and the Pacific	LEGAL AID	10,000	Wire Transfer	0		
(63)			East Asia and the Pacific	LEGAL AID	10,000	Wire Transfer	0		
(64)			Sub-Saharan Africa	LEGAL AID	9,998	Wire Transfer	0		
(65)			Sub-Saharan Africa	LEGAL AID	9,998	Wire Transfer	0		
(66)			East Asia and the Pacific	LEGAL AID	9,972	Wire Transfer	0		
(67)			Middle East and North Africa	LEGAL AID	9,909	Wire Transfer	0		
(68)			Sub-Saharan Africa	LEGAL AID	9,818	Wire Transfer	0		
(69)			Sub-Saharan Africa	LEGAL AID	9,664	Wire Transfer	0		
(70)			Sub-Saharan Africa	LEGAL AID	9,664	Wire Transfer	0		
(71)			Russia and the Newly Independent States	LEGAL AID	9,454	Wire Transfer	0		
(72)			Europe	LEGAL AID	8,800	Wire Transfer	0		
(73)			East Asia and the Pacific	LEGAL AID	8,759	Wire Transfer	0		



**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(74)			Europe	LEGAL AID	8,593	Wire Transfer	0		
(75)			Middle East and North Africa	LEGAL AID	8,380	Wire Transfer	0		
(76)			South Asia	LEGAL AID	8,260	Wire Transfer	0		
(77)			Russia and the Newly Independent States	LEGAL AID	8,000	Wire Transfer	0		
(78)			Europe	LEGAL AID	7,795	Wire Transfer	0		
(79)			East Asia and the Pacific	LEGAL AID	7,525	Wire Transfer	0		
(80)			Europe	LEGAL AID	7,500	Wire Transfer	0		
(81)			Europe	LEGAL AID	7,425	Wire Transfer	0		
(82)			Europe	LEGAL AID	6,921	Wire Transfer	0		
(83)			Russia and the Newly Independent States	LEGAL AID	5,342	Wire Transfer	0		
(84)			Russia and the Newly Independent States	LEGAL AID	5,016	Wire Transfer	0		
(85)			Russia and the Newly Independent States	LEGAL AID	5,000	Wire Transfer	0		
(86)			Russia and the Newly Independent States	LEGAL AID	8,838	Wire Transfer	0		
(87)									
(88)									
(89)									
(90)									
(91)									
(92)									

**Part III** Continuation of Grants and Other Assistance to Individuals Outside the United States. (Schedule F (Form 990), Part III)

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(19)							
(20)							
(21)							
(22)							
(23)							
(24)							
(25)							
(26)							
(27)							
(28)							
(29)							
(30)							
(31)							
(32)							
(33)							
(34)							
(35)							
(36)							
(37)							

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ **Attach to Form 990.**

Name of the organization

American Bar Association Fund for Justice and Education

Employer identification number

36-6110299

**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) National Center for State Courts 300 Newport Avenue Williamsburg, VA	52-0914250	501(c)(3)	261,603	0			Legal Aid
(2) National Council of Juvenile and Family Court Judges PO Box 8970 Reno, NV 89507	36-2486896	501(c)(3)	137,751	0			Legal Aid
(3) William Mitchell College of Law 875 Summit Avenue Saint Paul, MN 55105	41-0518750	501(c)(3)	80,460	0			Legal Aid
(4) University of Mississippi School of Law / PO Box 1848 University Mississippi, MS 39262	23-7310293	501(c)(3)	78,000	0			Legal Aid
(5) Education Law Center 1315 Walnut Street Suite 400 Philadelphia, PA 19102	23-2581102	501(c)(3)	54,032	0			Legal Aid
(6) American Tax Policy Institute 1156 15th Street NW Suite 900 Washington, DC 20005	52-1660704	501(c)(3)	50,000	0			Legal Aid
(7) Juvenile Law Center 1315 Walnut Street Suite 400 Philadelphia, PA 19102	23-1976386	501(c)(3)	44,756	0			Legal Aid
(8) Colorado Bar Association 1900 Grant Street Suite 950 Denver, CO 80202	84-0468385	501(c)(6)	20,000	0			Legal Aid
(9) Hawaii Justice Foundation PO Box 1230 Honolulu, HI 96807	23-7047345	501(c)(3)	20,000	0			Legal Aid
(10) Maine Bar Foundation 40 Water Street Hallowell, ME 04347	22-2559133	501(c)(3)	20,000	0			Legal Aid
(11) Massachusetts Legal Assistance Corporation 7 Winthrop Square Second Floor Boston, MA 02108	04-2790762	501(c)(3)	20,000	0			Legal Aid
(12) North Carolina Equal Access to Justice Foundation PO Box 6323 High Point, NC 27262	26-2466688	501(c)(3)	20,000	0			Legal Aid

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 31
- 3 Enter total number of other organizations listed in the line 1 table ▶ 3

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 Educational Assistance	80	301,215	0		
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 FJE 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)

Name of the organization American Bar Association Fund for Justice and Education	Employer identification number 36-6110299
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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) <u>New Hampshire Bar Foundation</u> 2 Pillsbury Street Suite 300 Concord, NH 03301	02-0333762	501(c)(3)	20,000	0			Legal Aid
(14) <u>New Mexico State Bar Foundation</u> 5121 Masthead Street NE Albuquerque, NM 87105	85-0390079	501(c)(3)	20,000	0			Legal Aid
(15) <u>Supreme Court of Oklahoma</u> 2100 N Lincoln Boulevard #4 Oklahoma City, OK 73102		115 State Agency	20,000	0			Legal Aid
(16) <u>Vermont Bar Foundation</u> PO Box 1170 Montpelier, VT 05601	03-0285318	501(c)(3)	20,000	0			Legal Aid
(17) <u>Washington State Bar Association</u> 1325 4th Avenue Suite 600 Seattle, WA 98101	91-1098324	501(c)(3)	20,000	0			Legal Aid
(18) <u>Philadelphia Bar Association</u> 1101 Market Street Floor 11 Philadelphia, PA 19102	23-0968283	501(c)(6)	19,000	0			Legal Aid
(19) <u>Supreme Court of Ohio</u> 65 S Front Street 8th Floor Columbus, OH 43202		115 State Agency	19,000	0			Legal Aid
(20) <u>State of Rhode Island and Providence Plantings</u> 250 Benefit Street Providence, RI 02903		115 State Agency	18,000	0			Legal Aid
(21) <u>Supreme Court of the State of Tennessee</u> 401 Seventh Avenue North Nashville, TN 37203		115 State Agency	16,000	0			Legal Aid
(22) <u>Arkansas Access to Justice Foundation</u> 1300 W 6th Street Little Rock, AR 72201	27-0942164	501(c)(3)	15,000	0			Legal Aid
(23) <u>Mississippi Bar Foundation, Inc.</u> PO Box 2168 Jackson, MS 39225	64-6029087	501(c)(3)	15,000	0			Legal Aid
(24) <u>Montana Justice Foundation</u> PO Box 9169 Missoula, MT 59807	81-0391131	501(c)(3)	15,000	0			Legal Aid
(25) <u>Administrative Office of the Illinois Courts</u> 222 N LaSalle Street 13th Floor Chicago, IL 60601		115 State Agency	14,000	0			Legal Aid
(26) <u>Arizona Foundation for Legal Services and Public Access</u> 4201 N. 24th Street Suite 210 Phoenix, AZ 85018	95-3351710	501(c)(3)	14,000	0			Legal Aid
(27) <u>Supreme Court of Virginia</u> 100 N 9th Street #3 Richmond, VA 23219		115 State Agency	12,000	0			Legal Aid
(28) <u>Hartford Foundation for Public Giving</u> 10 Columbus Boulevard 8th floor Hartford, CT 06103	06-0699252	501(c)(3)	10,000	0			Legal Aid
(29) <u>State Bar of Georgia</u> 104 Marietta Street NW Suite 100 Atlanta, GA 30303	20-0374170	501(c)(3)	10,000	0			Legal Aid

## Continuation Sheet for Schedule I (Form 990)

Name of the organization American Bar Association Fund for Justice and Education	Employer identification number 36-6110299
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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
(30) Alabama Law Foundation, Inc. PO Box 671 Montgomery, AL 36101	63-0951482	501(c)(3)	9,000	0			Legal Aid
(31) Supreme Court of the Virgin Islands 161B Crown Bay St. Thomas, VI 00802		115 State Agency	8,500	0			Legal Aid
(32) State of Wyoming 2301 Capitol Avenue Cheyenne, WY 82002		115 State Agency	8,000	0			Legal Aid
(33) Indiana Bar Foundation, Inc. 230 E Ohio Street Suite 400 Indianapolis, IN 4	35-6032377	501(c)(3)	7,500	0			Legal Aid
(34) National Association of Criminal Defense 1660 L NW 12th Floor Washington, DC 20036	74-1916260	501(c)(6)	6,991	0			Legal Aid
(35) .....							
(36) .....							
(37) .....							
(38) .....							
(39) .....							
(40) .....							
(41) .....							
(42) .....							
(43) .....							
(44) .....							
(45) .....							
(46) .....							

# Continuation Sheet for Schedule I (Form 990)

Name of the organization American Bar Association Fund for Justice and Education	Employer identification number 36-6110299
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**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 Fund for Justice and Education

Employer identification number

36-6110299

**Part I Questions Regarding Compensation**

		Yes	No
<b>1a</b>	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 type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<b>b</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 . . . . .		
<b>2</b>	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? . . . . .		
<b>3</b>	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"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b>	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:		
<b>a</b>	Receive a severance payment or change-of-control payment? . . . . .		X
<b>b</b>	Participate in, or receive payment from, a supplemental nonqualified retirement plan? . . . . .		X
<b>c</b>	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.		X
<b>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.</b>			
<b>5</b>	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:		
<b>a</b>	The organization? . . . . .		X
<b>b</b>	Any related organization? . . . . . If "Yes" to line 5a or 5b, describe in Part III.		X
<b>6</b>	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:		
<b>a</b>	The organization? . . . . .		X
<b>b</b>	Any related organization? . . . . . If "Yes" to line 6a or 6b, describe in Part III.		X
<b>7</b>	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 . . . . .		X
<b>8</b>	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 . . . . .		X
<b>9</b>	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.

Schedule J (Form 990) 2012

HTA



**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	Laurel G Bellows President	(i)					0	
	(ii)			162,034			162,034	
2	Jack Rives Executive Director	(i)					0	
	(ii)	909,246		600	24,850	1,462	936,158	
3	W Robert Boone Associate Executive Director, Rule of	(i)					0	
	(ii)	288,500		344	12,250	16,612	317,706	
4	Jeanne P Gray Senior Director of Public Services CP	(i)					0	
	(ii)	220,847		247	6,377	37,204	264,675	
5	Scott Norberg Deputy Consultant	(i)					0	
	(ii)	260,367		282	2,638	15,012	278,299	
6	Daniel Stonecipher Regional Anti-Corruption Advisor, As	(i)					0	
	(ii)	214,771		192	0	22,018	236,981	
7	Scott Ciment Country Director, Asia Council	(i)					0	
	(ii)	195,549		153	4,328	14,213	214,243	
8	Allison Moore Country Director, China	(i)					0	
	(ii)	178,775		148	1,134	9,457	189,514	
9	Melissa Hooper Country Director, Russia	(i)					0	
	(ii)	166,166		118	0	7,838	174,122	
10		(i)						
	(ii)							
11		(i)						
	(ii)							
12		(i)						
	(ii)							
13		(i)						
	(ii)							
14		(i)						
	(ii)							
15		(i)						
	(ii)							
16		(i)						
	(ii)							



**SCHEDULE O**  
**(Form 990 or 990-EZ)**

**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

**2012**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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.

Name of the organization

Employer identification number

American Bar Association Fund for Justice and Education

36-6110299

Form 990 Part III Line 4a Our work is underpinned by our core principles, and is implemented

in collaboration with host-country partners, including judges, lawyers, bar associations, law

schools, court administrators, legislatures, ministries of justice, human rights organizations

and civil society members. ABA ROLI has roughly 700 professional staff working in the United

States and abroad, including a cadre of short- and long-term expatriate volunteers who, since

the program's inception, have contributed more than \$200 million in pro bono legal technical

assistance. In Africa, ABA ROLI has been active in combating sexual and gender-based violence,

pre-trial detention and modern-day slavery, as well as training judges and other court

personnel, and building the capacity of local civil society organizations to advocate for

citizens' rights. In Asia, ABA ROLI has assisted in the modernization of courts, combating

trafficking in persons, criminal law reform, anti-corruption efforts and human rights

protections.

Form 990 Part III Line 4a In Europe and Eurasia, ABA ROLI's activities have included promoting

the rights of vulnerable populations, including LGBT, Roma and domestic violence survivors;

supporting the implementation of criminal law reforms; promoting access to justice; improving

legal and civic education; supporting the development of a robust and responsive civil

society; and advancing the professionalism of the judiciary and the bar. In Latin America and

the Caribbean, ABA ROLI has been focusing on assisting local partners in their transitions to

modern criminal justice systems, including through the training of judges, attorneys, police

and law professors and students. ABA ROLI has also focused on building a culture of lawfulness

and promoting reform of legal education and the legal profession. In the Middle East, ABA ROLI

focuses on judicial and legal profession reform, legal education reform and civic education,

promoting women's rights and combating corruption. More information about the ABA Rule of Law

Initiative's work is available at [www.abarol.org](http://www.abarol.org).

Form 990 Part III Line 4b The Center's Grandfamilies Project has produced several publications

collaboratively with other national organizations including: Making it Work: Using the

**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 American Bar Association Fund for Justice and Education	Employer identification number 36-6110299
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Guardianship Assistance Program (GAP) to Close the Permanency Gap for Children and Foster Care

and Improving Foster Care Licensing Standards around the United States: Using Research

Findings to Effect Change, as well as continuously updating the resources and legislation on

the Grandfamilies State Law and Policy Resource Website, [www.grandfamilies.org](http://www.grandfamilies.org). The

Grandfamilies staff have conducted several trainings and provided technical assistance to

assist many states with improving kinship policy and implementing the Kin Guardianship

Assistance Program, and it will continue to do so in 2014. Center staff who worked on its

Opening Doors for LGBTQ Youth in Foster Care Project have conducted training to improve

outcomes and well-being for LGBTQ youth in foster care in several jurisdictions, including:

250 judges, lawyers, social workers, health, mental health and child welfare professionals in

DuPage County, IL; 600 judges, lawyers and social workers in Jefferson City, MO; and 200

judges, lawyers and child welfare professionals at the Oklahoma Children's Court Summit.

Form 990 Part III Line 4b Opening Doors staff is scheduled to do similar training and

technical assistance in IL and FL in 2014. The Center's Child and Adolescent Health Law

Program, in collaboration with its Closed Circuit Television Child Witness Recording Project,

developed a series of articles for the ABA Child Law Practice working with child victims of

abuse and neglect who have disabilities. In addition, the project provided training to over

500 attorneys and other advocates on Psychotropic Medication and Children in Foster Care

through four state-based (VT, CO, VA and DC) and one national (DC) training. The project also

presented a webinar on the Health of Children in Foster Care jointly with the National

Institute for Health Care Management that addressed trends in the health of children in foster

care, including their unmet needs and disproportionate cost to the Medicaid program, a

successful state and private sector partnership to improve services for the foster care

population through Medicaid managed care, and laws that promote the health of children and

youth who are in or aging out of foster care, including the Affordable Care Act.

Form 990 Part III Line 4b The Center's Polyvictimization and Trauma-Informed Legal Advocacy

project presented trainings attended by over 300 attorneys, advocates and other professionals

for the National Court-Appointed Special Advocates Association in Anaheim, CA; the Child and

Name of the organization American Bar Association Fund for Justice and Education	Employer identification number 36-6110299
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Youth Law Forum in Rocky Hill, CT; and the Equal Justice Conference in St. Louis, MO. The

project also delivered a full-day training on polyvictimization and trauma as a preconference

to the Center's 15th ABA National Conference on Children and the Law. The Center's project on

Improving Legal Representation for Parents Involved in the Child Welfare Court System hosted

its Third National Conference for Parents' Attorneys. The The conference attracted nearly 300

attorneys from around the country who were fully engaged in learning from speakers and other

conference participants about how they could provide high quality representation for their

clients. The Project continued its work in Mississippi where there is no "right to counsel"

for parents in these civil child protection cases. The Project assisted Mississippi in

starting four pilot sites to provide attorneys for parents. In continuing its work with the

Federal Region VI Court Improvement Directors (Arkansas, Louisiana, New Mexico, Oklahoma and

Texas), project staff created the Indicators of Success Instrument to assist states in

evaluating efforts to provide quality representation for parents.

Form 990 Part III Line 4b These states will be using the Indicators during 2014 and they will

be distributed to other states by the end of 2014. The Project also organized its second

Regional Leadership Forum focused on parent representation in Region IV (Mississippi, North

Carolina, South Carolina, Georgia, Tennessee, Alabama and Kentucky). The Project is now

providing ongoing support to Region IV and Region VI states as they implement action plans

developed at the regional meetings. The Project hopes to replicate this model in other

regions. The Bar-Youth Empowerment Project has a new director who joined the Center in June

and served most recently as a juvenile court magistrate in Texas for 12 years. This This

project has focused much of its work on the development of initiatives in Kansas and New

Jersey to improve attendance and participation of foster children and youth in their

dependency court hearings. Each state chose three counties for its pilot protocol. The

project, with additional help from the Center's Resource Center project, trained stakeholders

and youth in Kansas, and will conduct training in New Jersey in February 2014. Each state will

complete the collection of data on attendance and participation in mid to late 2014, with the

intention of then implementing the child-participation in court protocol statewide.

Name of the organization American Bar Association Fund for Justice and Education	Employer identification number 36-6110299
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Form 990 Part III Line 4b Thus far, each state believes that the data will show that improved

youth engagement in court leads to greater well-being on the part of these youth, improved

decision-making by the Court, and a faster track to foster child permanency in these cases. The

Center's Legal Center for Foster Care and Education has had a busy and productive year, and

continues to serve as the central clearinghouse of information on foster care and education.

In this capacity, it releases bi-monthly Question and Answer Factsheets, including a widely

circulated one on the new amendment to the federal Family Education Rights and Privacy Act

(FERPA) which allows for easier access to school records by child welfare agencies. The Legal

Center for Foster Care and Education, in collaboration with the State Policy and Action

Resource Center (SPARC), authored an issue brief on the new federal Uninterrupted Scholars law

and led a series of three webinars on this with a total of 750 attendees. The Legal Center

also provides training and technical assistance around the country, in collaboration with the

National Resource Center on Legal and Judicial Issues. Specifically, the Legal Center works

closely with Connecticut, Delaware, Florida, Maryland, New York, Ohio, Pennsylvania, Texas and

Washington.

Form 990 Part III Line 4b Finally, the Legal Center facilitates a National Working Group on

Foster Care and Education, a collaboration of 25 national organizations dedicated to improving

education outcomes for children in foster care, and the Education Advisory Board, a group of

15 educational organizations that support this mission. The Center's ongoing Pennsylvania

Permanency Barriers Project, which started in NY in 1989, reduces foster care stays and saves

money in state and county funding. In 50 counties covering four states, this project has

reduced the time 2500 children spent in foster care by an average of 11 months and has saved

25 million dollars in foster care costs. In the last year, the project has expanded to include

providing targeted technical assistance in several PA counties. A significant focus of this

has been helping the state implement concurrent planning across the state. The project will be

assisting the state in implementing its new child abuse statutes by providing targeted

training for child welfare attorneys. The Center's flagship training program, Trial Skills for

Child Welfare Attorneys, provides a full day hands-on live event with a mixture of lecture,

Name of the organization American Bar Association Fund for Justice and Education	Employer identification number 36-6110299
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demonstration and role playing, allowing child welfare attorneys the opportunity to practice their trial skills. In July, the Center trained 30 attorneys at the Center's 15th National Conference. As a result of this training, the Center has been approached to provide this training in Arkansas, Virginia and South Carolina.

Form 990 Part III Line 4c CLEO also offers programs for secondary school, college and law students. The Lawyers and Leaders in Training (LLIT) program is designed to inform low-income and ethnically diverse secondary school students about the many professional opportunities available to members of the legal profession and motivate them to pursue a legal career. This program is conducted in partnership with other national organizations such as the National Association of Women Judges, which coordinates the Color of Justice Program (COJ) in Alaska; Just the Beginning Foundation (JTBF), which sponsors law camps around the country for high school students; and the Marshall Brennan Constitutional Literacy Project. CLEO co-sponsored two events with the Color of Justice. In February, COJ hosted a Color of Justice/University of Alaska Anchorage Career Fair and Mentorjet Reception. Approximately 75 students attended the Fair. Fifty students, mentors and others attended the Mentorjet reception. In April 2013, the LLIT co-sponsored "Federal Court Day" with Just the Beginning Foundation. More than 50 students saw courtroom trials and a demonstration from the US Marshal Service. At the federal courthouse, students had lunch with Judge Richard Roberts and Judge Reggie Walton, both CLEO alumni.

Form 990 Part III Line 4c From April to July, CLEO worked to market JTBF's Summer Legal Institute (SLI). Fifty students from around the region spent one week meeting judges, lawyers and other legal professionals. They learned about the court system, how to write persuasively and concluded their week of activities with a Moot Court presentation. CLEO worked with the Council on Governments to include foster care children in the program. In November, CLEO again teamed with JTBF to host about 60 students at the US Supreme Court. In addition to a tour and conversation with Justice Elena Kagan, the students enjoyed lunch in one of the Court dining rooms. The day wrapped up with a reception at a local law firm. CLEO's high school toolkit, "Yes, You Can ... Become a Lawyer," which explains how to become a lawyer, was placed online.

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Using an interactive format, the toolkit has five modules that sequentially teach students about the process of becoming a lawyer. The toolkit will be marketed to teachers, counselors and students in 2014.

Form 990 Part III Line 4c Undergraduate students benefit from the CLEO College Scholars Program, which is designed to prepare them to be successful law school applicants. During their freshman year, students in six regions of the country were invited to participate in a one-day seminar intended to inform them about the types of classes and activities that will enhance their law school application. As sophomores, students are introduced to inductive and deductive reasoning and the benefits of enrolling in logic, philosophy and other classes that challenge them to become more analytical. Juniors are given a three-hour practice law school admission test (LSAT) and suggested techniques for improving their scores. In 2013, the CLEO College Scholars programs reached 360 students in six cities across the country.

Form 990 Part III Line 4c College students are also invited to participate in other more comprehensive and regional programs: Achieving Success in the Application Process (ASAP), a weekend program to help juniors and seniors be more competitive and knowledgeable applicants; and CLEO Connection, a monthly pre-law workshop which facilitates a person-to-person environment where under-represented students can find answers to important questions about law school, create a local network of colleagues and legal professional guides, and develop their understanding of the legal field as a whole. CLEO Connection was offered to students in Washington, DC; New York City; Los Angeles; Chicago; Houston; Miami; Boston; and Atlanta. In addition, CLEO continued its partnership with the Law School Admissions Council's DiscoverLaw.org Pre-Law Undergraduate Scholars (PLUS) summer programs offered in eight states.

Form 990 Part III Line 4c The summer of 2013 was the second year that CLEO's Attitude is Essential (AIE) and ASAP programs were held concurrently on a regional basis in the following seven regions around the country: Midwest (Chicago, IL); Far West (Cost Mesa, CA); Northwest (San Francisco, CA); Southwest (Baton Rouge, LA); Northeast (Manhattan, NY); Southeast (Miami, FL); and Mid-Atlantic (Washington, DC). Two hundred and fifty students participated in the ASAP programs and 132 incoming first-year law students participated in the rigorous AIE



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orientation to the law school process. Once in law school, CLEO students benefit from a series of academic and professional development programs, including a closed-group academic support Facebook page and the CLEO Academy of Excellence for first-year students and Bar Preparation seminars for third-year students, as well as numerous individual counseling and smaller networking opportunities. This past fall, there were two Academy of Excellence seminars held: Howard University School of Law and Southern University Law Center.

Form 990 Part III Line 4d FJE conducts several other programs including an accreditation program. The Council and the Accreditation Committee of the ABA Section of Legal Education and Admissions to the Bar are recognized by the US Department of Education (DOE) as the national accrediting agency for programs that lead to the first professional degree in law. The law school accreditation process protects clients, the public and the courts by ensuring a sound legal education that prepares law students for admission to the Bar.

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 FJE is a fund of the American Bar Association (ABA). The Board and Officers of the FJE are the Board and Officers of the ABA and its "membership" is the same as that of the ABA. The ABA House of Delegates elects the Board of Governors, the Officers and the Chair of the House. The House is designed to be the representative of the legal profession in the U.S. 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 of the local association. Association members of ABA sections, divisions and judicial conferences elect section/division delegates.

Form 990 Part VI Section A Line 6 Each section has a minimum of two delegates, with additional delegates dependent upon the number of members in each section. The US Virgin Islands Bar Association elects a delegate, and the Bar Associations of Guam and the Commonwealth of the

Name of the organization American Bar Association Fund for Justice and Education	Employer identification number 36-6110299
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Northern Mariana Islands share one elected rotating delegate. State, local and territorial bar associations elect delegates according to their own rules. Affiliated legal organizations, a certain percentage of whose membership must be members of the ABA, also elect delegates to the House according to their own rules. Former ABA Presidents and Chairs of the House are lifetime delegates; Former ABA Secretaries and Treasurers serve as delegates for three to five years following their term of office.

Form 990 Part VI Section A Line 6 The ABA House of Delegates also includes the Attorney General of the United States and the Director of the Administrative Office of the United States Courts or their designees. Current ABA Officers and current members of the Board of Governors also are delegates. Currently, the delegates in the House number 548. For purposes of election of 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 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, one judicial member-at-large, two young lawyer members-at-large, two women members-at-large, two minority members-at-large and one non-voting law student member-at-large.

Form 990 Part VI Section A Line 6 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 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 11b Prior to filing the return with the IRS, it is reviewed by the organization's management and subject to review by the Audit Committee. The final Form 990 is shared on a secure website with all members of the Board prior to filing the return with the IRS, sufficiently in advance of the due date to allow Board members the opportunity to raise questions or concerns, if any.

Form 990 Part VI Section B Line 12-14 Given the relationship between the ABA and FJE, the

Name of the organization American Bar Association Fund for Justice and Education	Employer identification number 36-6110299
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ABA's Conflict of Interest, Whistleblower and Document Retention policies apply to FJE and FJE employees.

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.

Additionally, staff assigned to the Board of Governors distribute COI forms to Board members prior to each Board meeting and collect the completed COI forms.

Form 990 Part VI Section B Line 15a The top management position of the FJE is the Executive

Director of the ABA. FJE relies on the Compensation Committee of the ABA Board of Governors to review compensation information of comparable entities and the performance of the top

management position and make a recommendation to the full ABA Board of Governors. The ABA

Board must approve the final compensation. This process occurs every year and was last performed in calendar year 2013.

Form 990 Part VI Section B Line 15b FJE relies on the Compensation Committee of the ABA Board

to review compensation information of comparable entities and performance of the officer and

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

is reviewed by the Association's Executive Director and Human Resources department based on

the recommendation of the Compensation Committee. The ABA Board must approve the final

compensation of the Executive Director of the ABA. 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 FJE Constitution and Bylaws, business conduct

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

website: [www.abanet.org](http://www.abanet.org).

Form 990 Part VII Section A Line 1a All interested persons listed on Part VII of the return

devote time to the American Bar Association, a related tax-exempt entity.

Form 990 Part VII Section A Line 1a The individuals reported in Part VII as key employees and

Name of the organization American Bar Association Fund for Justice and Education	Employer identification number 36-6110299
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the five highest compensated employees are all paid by the American Bar Association, a related tax-exempt organization. These individuals primarily perform services for FJE so their compensation is treated as though paid by the filing organization.

Form 990 Part VII Section D Though this return is reporting on fiscal year August 31, 2013 activities, the compensation reported in Part VII is based on the Forms W-2 filed with the IRS for calendar year 2012.

Form 990 Part IX Line 11g Other Fees: Consultant Fees: \$9,857,898; Computer Service Charges: \$242,030; Bank Charges: \$18,822.

Form 990 Part XI Line 9 Other Changes in Net Assets or Fund Balances: Investment Income: (\$380,127); Funding from American Bar Association: \$21,500,000; Other Non-Operating Income (\$147); Net Assets Released from Restrictions: \$1,045,730; Temporarily Restricted Gifts & Pledges: \$876,026; Temporarily Restricted Net Assets Released from Restrictions: (\$998,581); Temporarily Restricted Investment Income: \$797,792; Permanently Restricted Gifts & Pledges: \$2,000; Pension Plan Allocation: \$2,128,471.

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

▶ 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.

Name of the organization

American Bar Association Fund for Justice and Education

Employer identification number

36-6110299

**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) American Bar Association 36-0723150 321 N Clark Street Chicago, IL 60654	Public Service	IL	501(c)(6)		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, MS358 Reno, NV 89557	Education	NV	501(c)(3)	7	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) -----							
(7) -----							

**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
<b>1</b> 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?		
<b>a</b> Receipt of <b>(i)</b> interest <b>(ii)</b> annuities <b>(iii)</b> royalties or <b>(iv)</b> rent from a controlled entity . . . . .		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	X	
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .		X
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .	X	
<b>f</b> Dividends from related organization(s) . . . . .		X
<b>g</b> Sale of assets to related organization(s) . . . . .		X
<b>h</b> Purchase of assets from related organization(s) . . . . .		X
<b>i</b> Exchange of assets with related organization(s) . . . . .		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .		X
<b>o</b> Sharing of paid employees with related organization(s) . . . . .	X	
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .	X	
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .		X
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .		X
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .		X

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

(a) Name of other organization	(b) Transaction type (a–s)	(c) Amount involved	(d) Method of determining amount involved
(1) National Judicial College	b	225,000	
(2) American Bar Association	e	762,284	
(3) American Bar Association	o	29,431,385	
(4) American Bar Association	p	13,175,777	
(5) American Bar Endowment	c	3,160,519	
(6)			

**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) .....													





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

Name Jack Rives			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**

1	Name	Street Address	City	State	ZIP code	Foreign Country	EIN

**Item M (990) - State of Legal Domicile**

State IL	Foreign Country
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**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	Armenia
2	Azerbaijan
3	Bahrain
4	Bulgaria
5	China
6	Congo (Kinshasa)
7	Ecuador
8	Egypt
9	El Salvador
10	Georgia
11	Guinea
12	Haiti
13	Indonesia
14	Jordan
15	Kazakhstan
16	Kyrgyzstan
17	Lebanon
18	Libya
19	Macedonia
20	Mali
21	Mexico
22	Moldova
23	Morocco
24	Pakistan
25	Panama
26	Peru
27	Philippines
28	Russia
29	Tajikistan
30	Thailand
31	Tunisia
32	Turkey
33	Ukraine
34	Vietnam
35	Zambia

**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 checked="" type="checkbox"/>	Massachusetts	<input type="checkbox"/>	Rhode Island
<input type="checkbox"/>	Alaska	<input type="checkbox"/>	Maryland	<input checked="" type="checkbox"/>	South Carolina
<input type="checkbox"/>	Alabama	<input checked="" type="checkbox"/>	Maine	<input type="checkbox"/>	South Dakota
<input type="checkbox"/>	Armed Forces Pacific	<input type="checkbox"/>	Marshall Islands	<input type="checkbox"/>	Tennessee
<input checked="" type="checkbox"/>	Arkansas	<input type="checkbox"/>	Michigan	<input type="checkbox"/>	Texas
<input type="checkbox"/>	American Samoa	<input checked="" type="checkbox"/>	Minnesota	<input checked="" 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 checked="" type="checkbox"/>	Connecticut	<input type="checkbox"/>	Montana	<input type="checkbox"/>	Washington
<input type="checkbox"/>	District of Columbia	<input checked="" 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 checked="" type="checkbox"/>	New Hampshire		
<input checked="" type="checkbox"/>	Georgia	<input checked="" 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 checked="" type="checkbox"/>	New York		
<input type="checkbox"/>	Idaho	<input type="checkbox"/>	Ohio		
<input checked="" type="checkbox"/>	Illinois	<input type="checkbox"/>	Oklahoma		
<input type="checkbox"/>	Indiana	<input checked="" type="checkbox"/>	Oregon		
<input type="checkbox"/>	Kansas	<input type="checkbox"/>	Pennsylvania		
<input checked="" type="checkbox"/>	Kentucky	<input type="checkbox"/>	Puerto Rico		

**Part I, Line 11h (Sch A (990/990-EZ)) - Supported Organizations**

0

Name(s) of supported organization(s)	Employer identification number (EIN)	Type of organization (described in lines 1 through 9 of Page 1 or IRC section)	Is the supported organization listed in the supporting organization's governing documents?		Did you notify the organization of your support?		Is the organization in the United States?		Amount of support
			Yes	No	Yes	No	Yes	No	
<b>1</b> American Bar Association	36-0723150	9	X		X		X		0

**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:** 762,284

Description		Book Value
1	Federal income taxes	0
2	Due to Related Organizations	762,284