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

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

OMB No. 1545-0047

2007Open to Public
Inspection**A** For the 2007 calendar year, or tax year beginning

and ending

B Check if
applicable

- ☐ Address
change
- ☐ Name
change
- ☐ Initial
return
- ☐ Termin-
ation
- ☐ Amend-
ment
- ☐ Application
pending

Please
use IRS
label or
print or
type
See
Specific
Instruc-
tions**C** Name of organization

PENNSYLVANIA BAR ASSOCIATION

Number and street (or P O box if mail is not delivered to street address)

100 SOUTH STREET

Room/suite

City or town, state or country, and ZIP + 4

HARRISBURG, PA 17108

D Employer identification number

23-0954940

E Telephone number

717-238-6715

F Accounting method☐ Cash☒ Accrual☐ Other
(specify) ▶• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts
must attach a completed Schedule A (Form 990 or 990-EZ)

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶ N/A**H(c)** Are all affiliates included? N/A ☐ Yes ☐ No**H(d)** Is this a separate return filed by an or-
ganization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶ N/A**M** Check ☒ if the organization is **not** required to attach
Sch. B (Form 990, 990-EZ, or 990-PF)**G** Website ▶ WWW.PABAR.ORG**J** Organization type (check only one) ☒ 501(c) (6) (Insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross
receipts are normally not more than \$25,000. A return is not required, but if the organization
chooses to file a return, be sure to file a complete return**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶

9,478,458.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

1	Contributions, gifts, grants, and similar amounts received				
a	Contributions to donor advised funds	1a			
b	Direct public support (not included on line 1a)	1b			
c	Indirect public support (not included on line 1a)	1c			
d	Government contributions (grants) (not included on line 1a)	1d			
e	Total (add lines 1a through 1d) (cash \$ noncash \$)	1e			0.
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2			3,044,210.
3	Membership dues and assessments	3			5,154,391.
4	Interest on savings and temporary cash investments	4			49,916.
5	Dividends and interest from securities	5			364,150.
6 a	Gross rents SEE STATEMENT 2	6a		26,585.	
b	Less rental expenses SEE STATEMENT 3	6b		24,031.	
c	Net rental income or (loss) Subtract line 6b from line 6a	6c			2,554.
7	Other investment income (describe)	7			
8 a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
b	Less cost or other basis and sales expenses	74,277.	8a		
c	Gain or (loss) (attach schedule)	105,654.	8b		
d	Net gain or (loss) Combine line 8c, columns (A) and (B)	-31,377.	8c		
9	Special events and activities (attach schedule) If any amount is from gaming, check here ☐	STMT 4			
a	Gross revenue (not including) of contributions reported on line 1b)	9a			
b	Less direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events Subtract line 9b from line 9a	9c			
10 a	Gross sales of inventory, less returns and allowances	10a			
b	Less: cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10c			
11	Other revenue (from Part VII, line 103)	11			764,929.
12	Total revenue Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12			9,348,773.
13	Program services (from line 44, column (B))	13			
14	Management and general (from line 44, column (C))	14			
15	Fundraising (from line 44, column (D))	15			
16	Payments to affiliates (attach schedule)	16			
17	Total expenses. Add lines 16 and 44, column (A)	17			10,290,229.
18	Excess or (deficit) for the year Subtract line 17 from line 12	18			-941,456.
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19			6,575,414.
20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 5	20			-114,964.
21	Net assets or fund balances at end of year Combine lines 18, 19, and 20	21			5,518,994.

723001
12-27-07

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2007)

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ 0 • noncash \$ 0) If this amount includes foreign grants, check here ☐	22a			
22b Other grants and allocations (attach schedule) (cash \$ 0 • noncash \$ 0) If this amount includes foreign grants, check here ☐	22b			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a 202,317.			
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b 0.			
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26			
27 Pension plan contributions not included on lines 25a, b, and c	27			
28 Employee benefits not included on lines 25a - 27	28			
29 Payroll taxes	29			
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33			
34 Telephone	34			
35 Postage and shipping	35			
36 Occupancy	36			
37 Equipment rental and maintenance	37			
38 Printing and publications	38			
39 Travel	39			
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc. (attach schedule)	42			
43 Other expenses not covered above (itemize):				
a	43a			
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g SEE STATEMENT 6	43g 10,087,912.			
44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 10,290,229.			

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

Yes ☐ No ☒

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A, (ii) the amount allocated to Program services \$ N/A,

(iii) the amount allocated to Management and general \$ N/A, and (iv) the amount allocated to Fundraising \$ N/A

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► **SEE STATEMENT 8**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)

a **SEE STATEMENT 7**

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

b

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

c

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

d

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

e Other program services (attach schedule)

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ►

Form **990** (2007)

Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing	78,550.	83,544.
	46 Savings and temporary cash investments	1,026,438.	1,545,827.
	47 a Accounts receivable	156,115.	
	b Less: allowance for doubtful accounts		156,115.
	48 a Pledges receivable		
	b Less: allowance for doubtful accounts		
	49 Grants receivable		
	50 a Receivables from current and former officers, directors, trustees, and key employees		
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		
	51 a Other notes and loans receivable		
	b Less: allowance for doubtful accounts		
	52 Inventories for sale or use		
	53 Prepaid expenses and deferred charges	492,466.	671,802.
	54 a Investments - publicly-traded securities ☐ Cost ☐ FMV		
	b Investments - other securities ☐ Cost ☐ FMV		
55 a Investments - land, buildings, and equipment: basis			
b Less: accumulated depreciation			
56 Investments - other SEE STATEMENT 9	6,152,023.	4,377,039.	
57 a Land, buildings, and equipment: basis	3,486,579.		
b Less: accumulated depreciation STMT 10	2,407,506.	1,079,073.	
58 Other assets, including program-related investments (describe ►)			
59 Total assets (must equal line 74). Add lines 45 through 58	9,044,470.	7,913,400.	
Liabilities	60 Accounts payable and accrued expenses	293,593.	381,914.
	61 Grants payable		
	62 Deferred revenue	1,907,616.	1,458,769.
	63 Loans from officers, directors, trustees, and key employees		
	64 a Tax-exempt bond liabilities		
	b Mortgages and other notes payable	60,022.	32,593.
	65 Other liabilities (describe ► SEE STATEMENT 11)	207,825.	521,130.
66 Total liabilities. Add lines 60 through 65	2,469,056.	2,394,406.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	6,300,036.	5,234,998.
	68 Temporarily restricted	275,378.	283,996.
	69 Permanently restricted		
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds		
	71 Paid-in or capital surplus, or land, building, and equipment fund		
	72 Retained earnings, endowment, accumulated income, or other funds		
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)	6,575,414.	5,518,994.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	9,044,470.	7,913,400.

Form 990 (2007)

Part W-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	8,767,898.
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	-114,964.
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify): <u>BELDEN BUILDING EXPENSES</u>	b4	24,031.
	Add lines b1 through b4	b	-90,933.
c	Subtract line b from line a	c	8,858,831.
d	Amounts included on Part I, line 12, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify): <u>SEE STATEMENT 12</u>	d2	489,942.
	Add lines d1 and d2	d	489,942.
e	Total revenue (Part I, line 12). Add lines c and d	e	9,348,773.

Part IV-B		Reconciliation of Expenses per Audited Financial Statements With Expenses per Return
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a	Total expenses and losses per audited financial statements		a	9,508,107.
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify): <u>BELDEN BUILDING EXPENSES</u>	b4	24,031.	
	Add lines b1 through b4		b	24,031.
c	Subtract line b from line a		c	9,484,076.
d	Amounts included on Part I, line 17, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify): <u>SEE STATEMENT 13</u>	d2	806,153.	
	Add lines d1 and d2		d	806,153.
e	Total expenses (Part I, line 17) Add lines c and d		e	10290229.

Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

[illegible]

Part VI Other Information (continued)

		Yes	No
62 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)	82b	N/A
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85 a	501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?	85a	X
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b	X
c	Dues, assessments, and similar amounts from members	85c	4,695,506.
d	Section 162(e) lobbying and political expenditures	85d	30,668.
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	93,910.
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	-63,242.
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ N/A, section 4912 ▶ N/A, section 4955 ▶ N/A		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	N/A
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	X
90 a	List the states with which a copy of this return is filed ▶ PA		
b	Number of employees employed in the pay period that includes March 12, 2007	90b	54
91 a	The books are in care of ▶ LISA L HOGAN, CONTROLLER Telephone no ▶ 717-238-6715 Located at ▶ 100 SOUTH STREET, HARRISBURG, PA ZIP + 4 ▶ 17108		
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)? If "Yes," enter the name of the foreign country ▶ N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	X

Form 990 (2007)

Part VI Other Information (continued)

Yes No

At any time during the calendar year, did the organization maintain an office outside of the United States?

91c ☐ ☒ X

If "Yes," enter the name of the foreign country **N/A**

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ☐

and enter the amount of tax-exempt interest received or accrued during the tax year

92

N/A

Part VII Analysis of Income-Producing Activities (See the instructions)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a MEETINGS					1,008,238.
b ADMINISTRATION					814,394.
c PUBLICATIONS/ADVERTISING	541800	417,765.			803,813.
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					5,154,391.
95 Interest on savings and temporary cash investments			14	49,916.	
96 Dividends and interest from securities			14	364,150.	
97 Net rental income or (loss) from real estate:					
a debt-financed property			16	2,554.	
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-31,377.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a MISCELLANEOUS	541900	16,717.	41	218,064.	157,420.
b GRANT INCOME					372,728.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		434,482.		603,307.	8,310,984.
105 Total (add line 104, columns (B), (D), and (E))					9,348,773.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions)

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

SEE STATEMENT 16

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year asset(s)
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). N/A

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

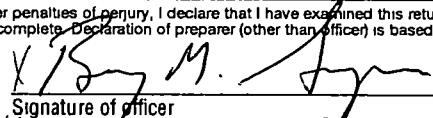
107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

Please Sign Here	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.			
	 Signature of officer		X 11/10/10 Date	
	X BARRY M. SIMPSON, EXEC. DIRECTOR Type or print name and title			
Paid Preparer's Use Only	Preparer's signature	DOUGLAS L. BERMAN	Date	10/22/10
	Firm's name (or yours if self-employed), address, and ZIP + 4	BEARD MILLER COMPANY LLP SUITE 200, 221 W PHILADELPHIA ST. YORK, PA 17401-2993		Check if self-employed ☐ EIN Phone no (717) 846-7000

Form 990 (2007)

FOOTNOTES

STATEMENT 1

FORM 990, PART II LINE 25
COMPENSATION OF OFFICERS, DIRECTORS, ETC.

BARRY SIMPSON'S COMPENSATION - SALARY
PROGRAM SERVICES
MANAGEMENT AND GENERAL

95,795.

95,795.

SUBTOTAL

191,590.

BARRY SIMPSON'T COMPENSATION - CONTRIBUTIONS TO EMP BENEFITS
PROGRAM SERVICES
MANAGEMENT AND GENERAL

5,364.

5,363.

SUBTOTAL

10,727.

TOTAL

202,317.

FORM 990	RENTAL INCOME	STATEMENT	2
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
PBI RENT	1	3,434.
RENT	2	23,151.
TOTAL TO FORM 990, PART I, LINE 6A		<u>26,585.</u>

FORM 990	RENTAL EXPENSES	STATEMENT	3
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
RENTAL EXPENSES		24,031.	
- SUBTOTAL -	2		24,031.
TOTAL TO FORM 990, PART I, LINE 6B			<u>24,031.</u>

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	4
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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALE OF INVESTMENTS	74,277.	105,654.	0.	-31,377.
TO FORM 990, PART I, LINE 8	<u>74,277.</u>	<u>105,654.</u>	<u>0.</u>	<u>-31,377.</u>

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	5
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DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS	-114,964.
TOTAL TO FORM 990, PART I, LINE 20	<u>-114,964.</u>

FORM 990

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
COMMUNICATIONS	1,659,537.			
LEGISLATIVE	334,543.			
PRO BONO	185,750.			
YOUNG LAWYERS DIVISION	130,329.			
COUNTY BAR SERVICES	229,154.			
COMPUTER SERVICES	360,704.			
ADMINISTRATIVE	2,064,124.			
COMMITTEES AND SECTIONS	849,439.			
BUILDINGS AND GROUNDS	347,287.			
MEETINGS	1,501,789.			
HOUSE OF DELEGATES	163,280.			
MEMBERSHIP DEVELOPMENT	1,455,823.			
LEXIS PROGRAM EXPENSES	798,417.			
MISCELLANEOUS EXPENSES	7,736.			
TOTAL TO FM 990, LN 43	10,087,912.			

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	7
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DESCRIPTION OF PROGRAM SERVICE ONE

PBA OFFERS MEMBERS ACCESS TO PRODUCTS AND SERVICES THAT ARE DESIGNED TO HELP THEM BETTER MANAGE THEIR PRACTICES. THESE MEMBER BENEFITS RANGE FROM MANAGEMENT CONSULTING SERVICES AND SEMINARS TO A SERIES OF PUBLICATIONS PRESENTING RELEVANT AND UP-TO-THE-MINUTE INFORMATION ABOUT EVENTS IN THE LEGAL PROFESSION TO FORUMS IN WHICH MEMBERS ADDRESS KEY ISSUES WITH THEIR PEERS THROUGHOUT PENNSYLVANIA. THE PBA ALSO REPRESENTS MEMBERS' POSITIONS ON ISSUES RELEVANT TO THE LEGAL PROFESSION TO PENNSYLVANIA'S LEGISLATIVE PROCESS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	8
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EXPLANATION

FOUNDED IN 1895, THE PENNSYLVANIA BAR ASSOCIATION IS A NON-PROFIT CORPORATION COMMITTED TO ADVANCING THE SCIENCE OF JURISPRUDENCE; TO PROMOTE THE ADMINISTRATION OF JUSTICE; TO SEE THAT NO ONE, ON ACCOUNT OF POVERTY, IS DENIED HIS OR HER LEGAL RIGHTS; TO SECURE PROPER LEGISLATION; TO ENCOURAGE THOROUGH LEGAL EDUCATION; TO UPHOLD THE HONOR AND DIGNITY OF THE BAR; AND TO PERPETUATE THE HISTORY OF THE PROFESSION AND THE MEMORY OF ITS MEMBERS. THE PENNSYLVANIA BAR ASSOCIATION MAINTAINS COMMITTEES THAT STUDY ISSUES OF INTEREST TO THE LEGAL PROFESSION, CARRY OUT SPECIAL ASSIGNMENTS, PROVIDE ADVISORY ETHICS OPINIONS AND MONITOR THE ACTIVITIES OF LAW-RELATED INSTITUTIONS AND AGENCIES.

FORM 990	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	AMOUNT
MUTUAL FUNDS	MARKET VALUE	4,377,039.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		4,377,039.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT 10
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	131,274.	0.	131,274.
BUILDINGS	1,973,695.	1,315,161.	658,534.
OFFICE FURNITURE & EQUIPMENT	650,208.	602,991.	47,217.
COMPUTER EQUIPMENT	438,771.	313,929.	124,842.
FINE ART & ANTIQUE COLLECTIONS	87,616.	0.	87,616.
VEHICLES	37,778.	35,314.	2,464.
LEASED PROPERTY UNDER CAPITAL LEASE	167,237.	140,111.	27,126.
TOTAL TO FORM 990, PART IV, LN 57	3,486,579.	2,407,506.	1,079,073.

FORM 990	OTHER LIABILITIES	STATEMENT 11
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DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
ACCRUED OTHER	60,597.	74,940.
ACCRUED VACATION	147,228.	158,896.
ACCURED PENSION	0.	287,294.
TOTAL TO FORM 990, PART IV, LINE 65	207,825.	521,130.

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT 12
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DESCRIPTION	AMOUNT
EFFECT OF ADOPTION OF FASB STATEMENT NO. 158	-316,211.
LEXIS PROGRAM EXPENSES	798,417.
MISCELLANEOUS PROGRAM EXPENSES	7,736.
TOTAL TO FORM 990, PART IV-A	489,942.

FORM 990 OTHER EXPENSES INCLUDED ON FORM 990 STATEMENT 13

DESCRIPTION	AMOUNT
LEXIS PROGRAM EXPENSES	798,417.
MISCELLANEOUS PROGRAM EXPENSES	7,736.
TOTAL TO FORM 990, PART IV-B	806,153.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KENNETH J. HOROHO, JR. 100 SOUTH STREET HARRISBURG, PA 17108	IMMEDIATE PAST PRESIDENT 0.00	0.	0.	0.
BARRY SIMPSON 100 SOUTH STREET HARRISBURG, PA 17108	EXECUTIVE DIRECTOR 40.00	191,590.	10,727.	0.
ANDREW F. SUSKO 100 SOUTH STREET HARRISBURG, PA 17108	PRESIDENT 0.00	0.	0.	0.
C. DALE MCCLAIN 100 SOUTH STREET HARRISBURG, PA 17108	PRESIDENT-ELECT 0.00	0.	0.	0.
HON. KATHY MANDERINO 100 SOUTH STREET HARRISBURG, PA 17108	CHAIR, HOUSE OF DELEGATES 0.00	0.	0.	0.
WILLIAM J. HIGGINS, JR. 100 SOUTH STREET HARRISBURG, PA 17108	CHAIR, YOUNG LAWYER DIVISION 0.00	0.	0.	0.
CHARLES EPPOLITO, III 100 SOUTH STREET HARRISBURG, PA 17108	SECRETARY 0.00	0.	0.	0.
MATTHEW J. CREME, JR. 100 SOUTH STREET HARRISBURG, PA 17108	TREASURER 0.00	0.	0.	0.

JUSTIN B. GOLDSTEIN 100 SOUTH STREET HARRISBURG, PA 17108	IMMEDIATE PAST CHAIR YLD 0.00	0.	0.	0.
RYAN BLAZURE 100 SOUTH STREET HARRISBURG, PA 17108	CHAIR-ELECT, YOUNG LAWYER DIVISION 0.00	0.	0.	0.
PENINA KESSLER LIEBER 100 SOUTH STREET HARRISBURG, PA 17108	GOVERNOR, AT LARGE 0.00	0.	0.	0.
THOMAS G. WILKINSON, JR. 100 SOUTH STREET HARRISBURG, PA 17108	GOVERNOR 0.00	0.	0.	0.
E. ROBERT ELICKER, II 100 SOUTH STREET HARRISBURG, PA 17108	GOVERNOR 0.00	0.	0.	0.
LAWRENCE B. MANSFIELD 100 SOUTH STREET HARRISBURG, PA 17108	GOVERNOR 0.00	0.	0.	0.
ROBERT I. JOHNSTON 100 SOUTH STREET HARRISBURG, PA 17108	GOVERNOR 0.00	0.	0.	0.
LEONARD A. SLOANE 100 SOUTH STREET HARRISBURG, PA 17108	GOVERNOR 0.00	0.	0.	0.
MICHAEL ALAN FETZNER 100 SOUTH STREET HARRISBURG, PA 17108	GOVERNOR 0.00	0.	0.	0.
FREDERICK N. EGLER, JR. 100 SOUTH STREET HARRISBURG, PA 17108	GOVERNOR 0.00	0.	0.	0.
CLIFFORD E. HAINES 100 SOUTH STREET HARRISBURG, PA 17108	VICE-PRESIDENT 0.00	0.	0.	0.
SAMUEL S. YUN 100 SOUTH STREET HARRISBURG, PA 17108	GOVERNOR AT-LARGE 0.00	0.	0.	0.
FOREST N. MYERS 100 SOUTH STREET HARRISBURG, PA 17108	GOVERNOR 0.00	0.	0.	0.

PENNSYLVANIA BAR ASSOCIATION

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RONALD R. PELLISH 100 SOUTH STREET HARRISBURG, PA 17108	GOVERNER 0.00	0.	0.	0.
MICHAEL J. MCDONALD 100 SOUTH STREET HARRISBURG, PA 17108	GOVERNER 0.00	0.	0.	0.
MARY E. SCHELLHAMMER 100 SOUTH STREET HARRISBURG, PA 17108	GOVERNER 0.00	0.	0.	0.
ALFRED JONES, JR. 100 SOUTH STREET HARRISBURG, PA 17108	GOVERNER 0.00	0.	0.	0.
BRENDA K. MCBRIDE 100 SOUTH STREET HARRISBURG, PA 17108	GOVERNER 0.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		191,590.	10,727.	0.

FORM 990 IDENTIFICATION OF RELATED ORGANIZATIONS STATEMENT 15
PART VI, LINE 80B

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
PA BAR INSURANCE FUND, PA BAR TRUST FUND	X	
PA BAR FOUNDATION, PA BAR INSTITUTE	X	

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 16
ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	FEEs FOR MEETINGS AND SEMINARS THAT BENEFIT THE MEMBERS AND THEIR
93A	PROFESSION.
93B	REIMBURSEMENTS FROM THE PA BAR INSURANCE FUND FOR COSTS ASSOCIATED
93B	WITH THE LOSS-CONTROL PROGRAM WHICH INCLUDES SEMINARS, LITERATURE,
93B	ETC, FOR THE BENEFIT OF MEMBERS.
93C	PAMPHLETS AND BOOKLETS WHICH EDUCATE THE MEMBERS AND THE PUBLIC ABOUT
93C	LEGAL TOPICS.
94	DUES RECEIVED IN EXCHANGE FOR MEMBERSHIP BENEFITS, ALL OF WHICH ARE
94	RELATED TO THE ORGANIZATION EXEMPT PURPOSES.
103A	MISCELLANEOUS/ROYALTIES RELATED TO EXEMPT PURPOSE
103B	GRANTS WHICH EDUCATE MEMBERS AND THE PUBLIC ABOUT LEGAL TOPICS