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Department of the Treasury

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 Open to Public Inspection

	- AL	2000 - clander voor er toy voor beginning		
AF	or the	e 2009 calendar year, or tax year beginning and ending		
В	heck if	Please C Name of organization	D Employer identific	cation number
		use IRS		
	_Addre _chang			
	Name chang	e type Doing Business As	13-1	833293
]Instial _return	See Number and street (or P.O. box if mail is not delivered to street address) Room/si		
	Termin	Specific E 9/1 CEDAR TAKE BOAD		6-823-2443
=	⊣ated ∏Amen			1,410,680.
-	⊒return ∏Applic		G Gross receipts \$	
_	⊥itiòn pend⊪	MINNER ODIS, IN 33410	H(a) Is this a group re	
		F Name and address of principal officer:DENNIS SUPLEE	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates inc	luded? Yes No
		empt status: X 501(c) (6) ◀ (insert no.) 4947(a)(1) or 527	If "No," attach a	list. (see instructions)
<u>J \</u>	Vebsi	te: ► WWW.IATL.NET	H(c) Group exemption	
KF	orm of	organization: X Corporation	ear of formation: 1954 N	State of legal domicile: NY
Pa	irt I	Summary		
_	1	Briefly describe the organization's mission or most significant activities: ACADEMY	OF US AND INT	ERNATIONAL
Activities & Governance		ATTORNEYS ENGAGED IN CIVIL AND CRIMINAL TRIA		
퍨	l .	Check this box if the organization discontinued its operations or disposed of n		nosto.
Š	l		1 1	57
Ĝ	I	Number of voting members of the governing body (Part VI, line 1a)	. 3	
ଉଷ	ı	Number of independent voting members of the governing body (Part VI, line 1b)	4	
ies	l .	Total number of employees (Part V, line 2a)	5	0
Ξ	6	Total number of volunteers (estimate if necessary)	6	55
ğ	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
			Prior Year	Current Year
o	8	Contributions and grants (Part VIII, line 1h)		
Ž	ı	Program service revenue (Part VIII, line 2g)	1,724,188.	1,388,138.
Revenue	I	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	42,207.	22,542.
æ	I		42,2071	22,342.
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1 766 305	1 410 600
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,766,395.	1,410,680.
	ı	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
S	15	Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
ĝ	ь	Total fundraising expenses (Part IX, column (D), line 25)	f	*
ú	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,538,671.	1,542,569.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), PAPE EIVED	1,538,671.	1,542,569.
	ı	Revenue less expenses. Subtract line 18 from line 12	0 227,724.	<131,889.
SS			76	
Net Assets or Fund Balances		1 1 11 10 10 1 11 11 1	Reginning of Current Year	End of Year 1,246,768.
Sage	20	· · · · · · · · · · · · · · · · · · ·	WZI	
ag-	21	Total liabilities (Part X, line 26)	≅ 36,395.	66,777.
꾩	22	Net assets or fund balances. Subtract line 21 from line 20	1,311,880.	1,179,991.
Pa	irt II	Signature Block		
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	ents, and to the best of my knowled adge	ge and belief, it is true, correct,
			5/00/	
Sign	n	N Sinke 1. John	13/29/	7910
Her	e	Signature of officer	Date	
		Linda J. Scher, Exec. Div.		
		Type or print name and title		
_		Prenarer's Prince to the Man I COA Date	Check if Prepare	er's identifying number
Paid	j	1 i oparoi a Coloreda In . I lestado Coloreda II . ,	self- (see in:	structions)
Prep	arer's	1-7-7-62,0	employed >	·
Use	Only	Vours if CDSEN THIEDEN & CO., DID	EIN ►	
	-	self-employed), address, and 2675 LONG LAKE ROAD	_	-4 400 1-01
		ZIP+4 ST. PAUL, MN 55113	Phone no. ► 6	51-483-4521
May	the <u>I</u> l	RS discuss this return with the preparer shown above? (see instructions)		X Yes No
9320	01 02-0	4-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate	instructions.	Form 990 (2009)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		<u>X</u>
2	is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
	public office? If "Yes," complete Schedule C, Part I	3	_	<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	•		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<u> </u>		
-	Schedule D, Part III	A		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11		х
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI.		1	
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			1
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	, ` <u>.</u>	\-	
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total		-	Ĭ
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	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		<u> </u>	
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			1
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	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? If "Yes," complete Schedule D, Part X.	1	ų,	
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		X	
404	Schedule D, Parts XI, XII, and XIII.	12	Λ	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No 12A X	ł		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	X
<u>ь</u>	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		·	
-	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14Ь		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	1	1	
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	,_		v
	complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20 Form	gan /	3000)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u> </u>
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? If "Yes," complete Schedule I, Parts I and III	22		х
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? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	21d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	ŀ	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			3 . 3
	instructions for applicable filing thresholds, conditions, and exceptions):	2 .		, ,
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	'	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	1	Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32	1	Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		<u> </u>	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
·	If "Yes," complete Schedule R, Part V, line 2	36	1	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	Ť	1	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	1	Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		 	
	Note. All Form 990 filers are required to complete Schedule O.	38	Х	
			990	(2000)

Form 990 (2009) INTERNATIONAL ACADEMY OF TRIAL LAWYERS 13-1833293 Page 5 Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable 1a b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming $\overline{\mathbf{x}}$ (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 0 filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? За b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a b If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a $\overline{\mathbf{x}}$ b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required

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

g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?

h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?

Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

Sponsoring organizations maintaining donor advised funds.

N/A

Did the organization make any taxable distributions under section 4966?

b Did the organization make a distribution to a donor, donor advisor, or related person?

b Did the organization make a distribution to a donor, donor advisor, or related person?
 Section 501(c)(7) organizations. Enter: N/A
 a Initiation fees and capital contributions included on Part VIII, line 12

d If "Yes," indicate the number of Forms 8282 filed during the year

Section 501(c)(12) organizations. Enter:

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

a Gross income from members or shareholders
 b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)

Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal

10a 10b 11a 11b 1041? 12a

7с

7е

Form **990** (2009)

to file Form 8282?

Form 990 (2009) INTERNATIONAL ACADEMY OF TRIAL LAWYERS 13-1833293 Page
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.

Enter the number of voting members of the governing body Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? Did the organization become aware during the year of a material diversion of the organization's assets? Did the organization have members or stockholders? Does the organization have members or stockholders, or other persons who may elect one or more members of the governing body? Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? Each committee with authority to act on behalf of the governing body? Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No Does the organization have local chapters, branches, or affiliates? In Yes, does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? N/A Describe in Schedule O the process, if any, used by the organization to review this Form 990.	<u>Sec</u>	tion A. Governing Body and Management			
De Enter the number of voting members that are independent Del any officer, director, fustlee, or key employee have a family relationship or a business relationship with any other officer, director, fustlee, or key employee? Del any officer, director, fustlee, or key employee? Del the organization delegate control over management duties customanty performed by or under the direct supervision of officers, directors or fustless, or key employees to a management company or other person? Del the organization have members and any experiment of the organization and the poor form \$90 was filed? Del the organization have members are during the year of a material diversion of the organization sasets? Designation become aware during the year of a material diversion of the organization have members as tockholders. Designation of the governing body subject to approval by members, stockholders, or other persons who may elect one or more members of the governing body? Designation of the governing body subject to approval by members, stockholders, or other persons? Designation of the governing body subject to approval by members, stockholders, or other persons? Designation of the governing body subject to approval by members, stockholders, or other persons? Designation of the governing body subject to approval by members, stockholders, or other persons? Designation of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body behalf and the person to make a the organization person to make a representation and the person to the person of the person to make a person to the person of the person to the person to the person to the person t				Yes	No
2 Did any officer, director, frustlea, or key employee? 3 Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors or frustless, or key employees to a management company or other person? 3 J X Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors or frustless, or key employees to a management company or other person? 3 J X Did the organization become aware duming the year of a material diversion of the organization's assets? 5 Did the organization have members or stockholders? 7 Dess the organization have members or stockholders, or other persons who may elect one or more members of the governing body? 5 Did the organization have members as stockholders, or other persons who may elect one or more members of the governing body? 5 Did the organization have members as stockholders, or other persons who may elect one or more members of the governing body? 6 Did the organization have members as stockholders, or other persons who may elect one or more members of the governing body? 7 Did the organization have members as stockholders, or other persons who may elect one or more members of the governing body? 8 Did the organization have a without the meetings held or written actions undertaken during the year by the following: 9 The governing body? 10 Each committee with authority to act on behalf of the governing body? 11 Each committee with authority to act on behalf of the governing body? 12 Each committee with authority to act on behalf of the governing body? 13 Each committee with authority to act on behalf of the governing body? 14 Each committee with authority to act on behalf of the governing body? 15 Each committee with authority to act on behalf of the governing body? 16 Each committee with authority to act on behalf of the governing body? 17 Each committee with authority to act on behalf of the governing body? 18 Each comm	1a				
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3 but the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors or fustees, or key employees to a management company or other person? 4 but the organization become aware during the year of a material diversion of the organization's assets? 5 but the organization have members or stockholders? 7a boss the organization have members, stockholders? 7b Does the organization have members, stockholders, or other persons, who may elect one or more members of the governing body? 7a but the organization have members, stockholders, or other persons, or other persons? 7b Does the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a but the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8b but the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8b but the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8b but the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8b but the organization the written policy of the governing body? 9 is there any officer, director, frustee, or key employee isted in Part VII, Section A, who cannot be reached at the organization is making address? If If Vise, I move the names and addresses in Schedule O 9 but the organization have local chapters, branches, or affiliates? 10 but the organization have local chapters, branches, or affiliates? 10 but the organization have a written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with three of the organization? 11 but the organization have a written document retention and estruction policy? 12 but the organization	2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			}
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a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a	15				
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If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available Check all that apply. Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization L&L MANAGEMENT SERVICES, INC 952-646-2030					
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available Check all that apply. □ Own website □ Another's website ▼ Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ L&L MANAGEMENT SERVICES, INC. − 952−646−2030	þ		15b	X	
taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available Check all that apply. Own website Another's website X Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization L&L MANAGEMENT SERVICES, INC 952-646-2030	16-		٠.	^	
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? NONE	юa				
In joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure			16a		
exempt status with respect to such arrangements? Section C. Disclosure	U				i
List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available Check all that apply. Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization L&L MANAGEMENT SERVICES, INC. − 952−646−2030		exempt status with respect to such arrangements?	16h		
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public inspection. Indicate how you make these available. Check all that apply. Own website Another's website Wildow point in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization L&L MANAGEMENT SERVICES, INC 952-646-2030			for		
Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization L&L MANAGEMENT SERVICES, INC 952-646-2030					
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statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization L&L MANAGEMENT SERVICES, INC 952-646-2030	19		nd fina	ancial	
L&L MANAGEMENT SERVICES, INC 952-646-2030		· · · · · · · · · · · · · · · · · · ·			
L&L MANAGEMENT SERVICES, INC 952-646-2030	20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	tion 🕨	•	
5841 CEDAR LAKE ROAD, 204, MINNEAPOLIS, MN 55416		L&L MANAGEMENT SERVICES, INC 952-646-2030			
		5841 CEDAR LAKE ROAD, 204, MINNEAPOLIS, MN 55416			

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

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. Use Schedule J-2 if additional space is needed.

- 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. 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.

X Check this box if the organization did not co	ompensate an	у си	irren	t off	icer	, dire	cto	r, or trustee.		
(A)	(B)			(0	•			(D)	(E)	(F)
Name and Title	Average	١.,		Pos				Reportable	Reportable	Estimated
	hours per	(CI	heck	all	that	арр	ly)	compensation from	compensation from related	amount of other
	week	Individual trustee or director						the	organizations	compensation
		ē	8			ated		organization	(W-2/1099-MISC)	from the
		rustee	Institutional trustee		8	npens		(W-2/1099-MISC)		organization
		dual	uttorna	_	Key employes	st col	15			and related
		Indiv	fuste	Officer	Key	Highest compensated employee	Form			organizations
WILLIAM O. WHITEHURST, J		_	H	\vdash	\vdash	<u> </u>				
PRESIDENT (THRU 4/30)	2.00	X		X				0.	0.	0.
DENNIS SUPLEE										
PRESIDENT (5/1 - 12/31)	2.00	X		X				0.	0.	0.
CHRISTIAN D. SEARCY										
PRESIDENT-ELECT	0.30	X	_	Х				0.	0.	<u> </u>
PATRICK J. MCGRODER, III								_	_	
DEAN	0.30	X		X		<u>L</u>		0.	0.	0.
HERMAN J. RUSSOMANNO		l		l		1			_	_
SECRETARY/TREASURER	0.30	X		X	_	$ldsymbol{ldsymbol{ldsymbol{eta}}}$		0.	0.	0.
ROBERTA D. PICHINI		١		١	1				•	_
VICE-PRESIDENT	0.30	X	_	Х	<u> </u>	ļ		0.	0.	0.
MICHAEL STITT	0 20			١.,			ŀ			•
SEC-INTERANATIONAL RELAT ROSEMARY ALITO	0.30	X		X	<u> </u>	┝	<u> </u>	0.	0.	0.
DIRECTOR	0.30	ᢏ				l	İ	0.	0.	^
DANA R. ALLISON	0.30	 ≏	├	⊢	⊢	⊢		V •	U .	0.
DIRECTOR	0.30	x						0.	0.	0.
MICHAEL ATKINSON	0.50	<u> </u>	⊢	\vdash	├	├		· · · · · · · · · · · · · · · · · · ·		
DIRECTOR	0.30	x						0.	ο.	0.
RICHARD D. BURBIDGE		 	╁	╁	├	 	\vdash	-		
DIRECTOR	0.30	X						0.	0.	0.
ALVARO R. CALDERON, JR.			t	 	\vdash	\vdash	\vdash	•	•	
DIRECTOR	0.30	X			ĺ			l 0.	0.	0.
GEORGE CHANDLER			T	T		Г				
DIRECTOR	0.30	X					Ì	0.	0.	0.
CYNTHIA CHIHAK					Г					
DIRECTOR	0.30	X		l				0.	0.	0.
DAVID CLEARY					Π					
DIRECTOR	0.30	X		l				0.	0.	0.
ROBERT CLIFFORD										
DIRECTOR	0.30	X	乚	<u></u>	<u> </u>		<u> </u>	0.	0.	0.
NANCY COHEN				1				_	_	_
DIRECTOR	0.30	ΙX]	<u> </u>	<u>L</u>	<u>L</u>		0.	0.	0.

Page 8

Part VII Section A. Officers, Directors,	Trustees. Kev E	mpla	vee	s. a	nd l	liah	est	Compensated Employ	rees (continued)	233 Fage O
· (A)	(C)						(D)	(E)	(F)	
Name and title	Average hours	·					ıly)	Reportable compensation	Reportable compensation	Estimated amount of
	per week	Individual trustee or director	Institutional frustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
CATHLEEN COMPTON										
DIRECTOR	0.30	X					<u> </u>	0.	0.	0.
JOSEPH COTCHETT										
DIRECTOR	0.30	X						0.	0.	0.
MICHAEL DEMARCO										
DIRECTOR	0.30	X		L				0.	0.	0.
WILLIAM DOLAN	<u> </u>							1		
DIRECTOR	0.30	X					1	0.	0.	0.
NOEL FERRIS										
DIRECTOR	0.30	X						0.	0.	0.
HAROLD J. FRIEDMAN						Π				
DIRECTOR	0.30	X						0.	0.	0.
MICHAEL GLESS										
DIRECTOR	0.30	X	l				١.	0.	0.	0.
CHARLES GOTCH										
DIRECTOR	0.30	X			1		ł	0.	0.	0.
MICHAEL GRIFFINGER										
DIRECTOR	0.30	X			١.			0.	0.	0.
WILLIAM HAGGARD							i			
DIRECTOR	0.30	X	<u> </u>		İ			0.	0.	0.
1b Total	••					▶		0.	0.	0.
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable										

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3_		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4		Х
	·	t	₹ -	4

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

Section B. Independent Contractors

\$100,000 in compensation from the organization

compensation from the organization

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
L&L MANAGEMENT SERVICES, INC., 5841 CEDAR LAKE ROAD #204, MINNEAPOLIS, MN 55416	MANAGEMENT SERVICES	220,865.
2 Total number of independent contractors (including but not limited to those liste	ed above) who received more than	

Form 990 (2009) INTERNATIONAL ACADEMY OF TRIAL LAWYERS 13-1833293 Page 9 Part VIII Statement of Revenue (D) Revenue excluded from (B) (C) (A) Total revenue Related or Unrelated exempt function business tax under sections 512, 513, or 514 revenue revenue Contributions, gifts, grants and other similar amounts 1 a Federated campaigns b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f Business Code 879,073. 2 a MEETINGS 900099 879,073. Program Service Revenue 495,809. 495,809. 900099 **b MEMBER DUES** OTHER PROGRAM REVENUE 900099 13,256. 13,256. f All other program service revenue 1388138. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 22,542. 22,542. other similar amounts) 4 Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal 6 a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities 7 a Gross amount from sales of (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d 22,542. 1410680. 1388138. Total revenue. See instructions.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D). Fundraising
7b,	8b, 9b, and 10b of Part VIII.	Total Oxpenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				,
	the U.S. See Part IV, line 22			2'	
3	Grants and other assistance to governments,				-
	organizations, and individuals outside the U.S.			1.	
_	See Part IV, lines 15 and 16				-
4	Benefits paid to or for members		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
5	Compensation of current officers, directors,				
6	trustees, and key employees Compensation not included above, to disqualified			 	
6	persons (as defined under section 4958(f)(1)) and	; 		i i	
	persons (as defined under section 4950(1)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)			 	
•	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes			 	
11	Fees for services (non-employees):			† · · · · · · · · · · · · · · · · · · ·	
	Management	220,865.			
b	Legal	20,000.			
c	Accounting	9,780.			· · · · · · · · · · · · · · · · · · ·
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	77,506.			
14	Information technology	20,781.			
15	Royalties				
16	Occupancy				
17	Travel	4,420.			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	1 014 000			
19	Conferences, conventions, and meetings	1,014,938.		ļ	
20	Interest		<u> </u>	 	
21	Payments to affiliates				· - · · · · · · · · · · · · · · · · · ·
22	Depreciation, depletion, and amortization	2 007		-	
23	Insurance	3,897.	*, \$		
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled	· 作身集			, - A - A - A - A
	miscellaneous may not exceed 5% of total	, , , , , , , , , , , , , , , , , , , ,		,	1 w 5
_	expenses shown on line 25 below.) PROGRAM EXPENSES	57,572.		 	<u>·</u>
a	MEMBERSHIP ROSTER	36,433.		+	
D -	PRES. RING AND STIPEND	30,212.		+	
ب 2	JOURNAL	14,251.		+	
a	PLAQUES & CERTIFICATES	12,694.		+	
e •	All other expenses	19,220.		+	
25	Total functional expenses. Add lines 1 through 24f	1,542,569.		 -	···
26	Joint costs. Check here Jif following	2,012,000.		+	
20	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

Form 990 (2009)
Part X | Balance Sheet

Part 2	(Balance Sheet			
		(A) Beginning of year		(B) End of year
] -	Cash - non-interest-bearing	<8,529.	> 1	18,684.
:	2 Savings and temporary cash investments	1,240,882.	2	1,167,377.
:	Pledges and grants receivable, net		3	
4	Accounts receivable, net	27,655.	4	20,895.
(Receivables from current and former officers, directors, trustees, key	-		
	employees, and highest compensated employees. Complete Part II	-		
	of Schedule L		5	
•	Receivables from other disqualified persons (as defined under section	,		
	4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete	· · · · · · · · · · · · · · · · · · ·		*
	Part II of Schedule L		6	
ဒို့ ဒို့	Notes and loans receivable, net		7	
Assets	Inventories for sale or use		8	
و إ ه	Prepaid expenses and deferred charges	88,267.	ا و	39,812.
10	Da Land, buildings, and equipment: cost or other		٠. ا	
	basis. Complete Part VI of Schedule D 10a			
	b Less: accumulated depreciation 10b		10c	
1.	Investments · publicly traded securities		11	
12	2 Investments - other securities. See Part IV, line 11		12	
10	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,348,275.	16	1,246,768
17	Accounts payable and accrued expenses	12,339.	17	64,627.
18	Grants payable		18	
19	Deferred revenue	24,056.	19	2,150.
20	Tax-exempt bond liabilities		20	
ខ្ល 2	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Payables to current and former officers, directors, trustees, key employees,			
	highest compensated employees, and disqualified persons. Complete Part II			
'	of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
2	Other liabilities. Complete Part X of Schedule D		25	
20		36,395.	26	66,777
- }	Organizations that follow SFAS 117, check here X and complete	1.6		
S	lines 27 through 29, and lines 33 and 34.		;	
27	•	1,311,880.	27	1,179,991
B 28			28	
29	· · · —		29	
2	Organizations that do not follow SFAS 117, check here 🕨 📖 and			
5	complete lines 30 through 34.	-		
3 30			30	
g 3			31	
Net Assets of rund balarice	•	1 244 222	32	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
² 3	· · · · · · · · · · · · · · · · · · ·	1,311,880.	33	1,179,991.
34	Total liabilities and net assets/fund balances	1,348,275.	34	1,246,768.

Form 990 (2009)

Form	990 (2009) INTERNATIONAL ACADEMY OF TRIAL LAWYERS 13-1833	293	Pag	ge 12
Pai	t XI	Financial Statements and Reporting	_		
				Yes	No
1	Acco	ounting method used to prepare the Form 990: Cash X Accrual Cother			
	If the	e organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were	e the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were	e the organization's financial statements audited by an independent accountant?	2b	X	
С		es" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, ew, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
	If the	e organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Ye	es" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a	ļ		
	cons	solidated basis, separate basis, or both:			
	X	Separate basis Consolidated basis Both consolidated and separate basis	l	*,	
3a	As a	result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act a	and OMB Circular A-133?	3a		X
b	If "Ye	es," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or au	udits, explain why in Schedule O and describe any steps taken to undergo such audits	35		

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, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

THURRHAUTONAL ACADEMY OF UPTAL LAWVEDS

Employer identification number

Pai	rt I Organizations Maintaining Donor Advised		
<u> </u>	organization answered "Yes" to Form 990, Part IV, line 6.		N/A
	organization answered Tes to Form 550, Fait IV, line 6.	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(a, belief deliber lance	(b) turido una curior accounto
2	Aggregate contributions to (during year)		
3	Aggregate contributions to (during year) Aggregate grants from (during year)		
4	Aggregate value at end of year		de ad 6 m de
5	Did the organization inform all donors and donor advisors in writers the organization in property subsection the organization is	-	
_	are the organization's property, subject to the organization's exc	-	Yes No
6	Did the organization inform all grantees, donors, and donor advi		•
	for charitable purposes and not for the benefit of the donor or d	DUDL SUNISUL OF FOL SUN OTHER DITING	
Pai	rt II Conservation Easements. Complete if the organ	ration annuared "Vest to Form 200	Port IV Inc. 7
			, Part IV, line 7. N/A
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or plea	· —	nistorically important land area
	Protection of natural habitat	Preservation of a ce	ertified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the for	m of a conservation easement on the last
	day of the tax year.		I I I I I I I I I I I I I I I I I I I
	TAIL 1		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 struct	• • • • • •	2c
d	Number of conservation easements included in (c) acquired after		2d
3	Number of conservation easements modified, transferred, relea	sed, extinguished, or terminated by t	he organization during the tax
	year >		
4	Number of states where property subject to conservation easer	· 	<u>.</u>
5	Does the organization have a written policy regarding the period		
_	violations, and enforcement of the conservation easements it he		└ Yes └ No
6	Staff and volunteer hours devoted to monitoring, inspecting, an		
7	Amount of expenses incurred in monitoring, inspecting, and enf		
8	Does each conservation easement reported on line 2(d) above s	satisfy the requirements of section 17	
	and section 170(h)(4)(B)(ii)?	-	. L Yes L No
9	In Part XIV, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	n's financial statements that describe	es the organization's accounting for
	conservation easements.		041011141
Pa	rt III Organizations Maintaining Collections of A	•	
	Complete if the organization answered "Yes" to Form 99	U, Part IV, line 8.	N/A
1a	If the organization elected, as permitted under SFAS 116, not to		
	treasures, or other similar assets held for public exhibition, educ	-	oublic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these iter	·· - ·	
þ	If the organization elected, as permitted under SFAS 116, to rep		
	or other similar assets held for public exhibition, education, or re	esearch in furtherance of public serv	ice, 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 treasi	ures, or other similar assets for financ	
	the following amounts required to be reported under SFAS 116	relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		> \$
ь	Assets included in Form 990, Part X		> \$

Sche	dule D (Form 990) 2009 INTERNA	TIONAL ACA	DEMY OF I	RIAL LAV	VYERS	13	-18	33293	Page 2	
Pai	t III Organizations Maintaining C	collections of A	rt, Historical '	Treasures, o	r Other	Similar	Asse	S (contii	nued)	
3	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):									
а	Public exhibition	d	│	xchange progra	ms					
b	Scholarly research	е	Other							
С										
4	Provide a description of the organization's co	ollections and explai	n how they furthe	r the organization	on's exem	pt purpose	ın Part	XIV.		
5	During the year, did the organization solicit of	r receive donations	of art, historical tr	easures, or othe	er sımilar a	ssets				
	to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No									
Par	Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or									
	reported an amount on Form 990, Part X, line 21.									
1a	1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included									
	on Form 990, Part X?						. L	Yes	☐ No	
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing table:							
								Amount		
С	Beginning balance			-		1c				
d	Additions during the year					1d				
е	Distributions during the year	•				1e				
f	Ending balance					1f				
2 a	Did the organization include an amount on F	orm 990, Part X, line	21?					Yes	No	
	if "Yes," explain the arrangement in Part XIV									
Pai	t V Endowment Funds. Complete i	f the organization ar	swered "Yes" to	Form 990, Part	IV, line 10.				J/A	
		(a) Current year	(b) Prior year	(c) Two year	s back (d) Three yea	rs back	(e) Four	years back	
1a	Beginning of year balance					h .	*12		, ,	
b	Contributions			in the transfer of the transfe		N	·	`	kŠ j	
С	Net investment earnings, gains, and losses			*,	2 7		1	*	, "	
d	Grants or scholarships					,			: ;	
е	Other expenditures for facilities			•						
	and programs			,			_ `			
f	Administrative expenses			å.	- 2	·°	- :. 1.		· , ·	
g	End of year balance		-			_				
2	Provide the estimated percentage of the year	r end balance held a	as:							
а	Board designated or quasi-endowment		%							
b	Permanent endowment ▶	%	_							
С	Term endowment ▶									
3a	Are there endowment funds not in the posse	ession of the organiz	ation that are held	d and administe	red for the	e organizat	ion			
	by:					-			Yes No	
	(i) unrelated organizations							3a(i)		
	(ii) related organizations				_			3a(ii)		
þ	If "Yes" to 3a(ii), are the related organization	s listed as required o	on Schedule R?			-		3b		
4	Describe in Part XIV the intended uses of the	e organization's ende	owment funds.							
Pai	t VI Investments - Land, Building	gs, and Equipm	ent. See Form 9	90, Part X, line	10.				J/A	
	Description of investment	(a) Cost or c	other (b) Co	ost or other	(c) Acc	umulated	T	(d) Book	7	
		basıs (investr	ment) bas	sis (other)	depr	eciation				
1a	Land				7. 1	-				
	Buildings									
	Leasehold improvements									
	Equipment				-				· - ·	
	Other									
	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (B), lin	e 10(c))			-		0.	

Schedule D (Form 990) 2009	INTERNATION	AL ACADEMY	OF	TRIAL	LAWYE	RS	13-1	83329	3 Page 3
Part VII Investments - O		Form 990, Part X, II	ne 12.	<u> </u>					NIA
(a) Description of securit (including name of	ty or category security)	(b) Book value				Method of end-of-year			
Financial derivatives									
Closely-held equity interests									
Other									
						_			
				-					
									
			-						
									· · · · ·
=						,			-
Total. (Col (b) must equal Form 990, P		5 000 D 1V	<u> </u>					-	1/2
Part VIII Investments - P			line 13	3.	(c)	Method of	valuation	<u> </u>	N/A
(a) Description of inves	stment type	(b) Book value				r end-of-yea			
			一						
Total. (Col (b) must equal Form 990, P	art X, col (B) line 13.)			,	1	*			
Part IX Other Assets. Se	e Form 990, Part X, line								N/A
	(a)	Description			- 	· · · · · · · · · · · · · · · · · · ·		(b) Boo	ok value
	······································					_			
				- -					
						_			
			<u></u>						
Total. (Column (b) must equal For	n 990 Part X col (R) line	15)							
Part X Other Liabilities	See Form 990, Part X,	line 25.		•		· · · · · · · · · · · · · · · · · · ·	<u>- F.J</u>		N/A
	cription of liability			(b) Amoun	t [÷.	1	•	
Federal income taxes						•			,
								,	÷ •'
									
									
· · · · · · · · · · · · · · · · · · ·	_								
							-		
						4			
Total (Column (b) must equal For	n 000 Part X col /R) line	25)	1		ı				

2. FIN 48 Footnote. In Part XIV, 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. 932053 02-01-10

Sche	dule D (Form 990) 2009 INTERNATIONAL ACADEMY OF TRIAL LAWYE			833293	Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Finan	cial S	<u>tatements</u>	3	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		1,410	,680.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		1,542	,569.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		<131	,889.
4	Net unrealized gains (losses) on investments	4	,		
5	Donated services and use of facilities	5			
6	Investment expenses	6			
7	Prior period adjustments	7	_		
8	Other (Describe in Part XIV.)	8			
9	Total adjustments (net). Add lines 4 through 8	9			0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9.	10		<131	,889.
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Rever	nue p	er Return	_	
1	Total revenue, gains, and other support per audited financial statements	-	1	1,410	,680.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments				
b	Donated services and use of facilities 2b				
c	Recoveries of prior year grants 2c		—i i		
d	Other (Describe in Part XIV.)	-	\dashv \mid		
e	Add lines 2a through 2d		2e		0.
3	Subtract line 2e from line 1		3	1,410	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				,
a	Investment expenses not included on Form 990, Part VIII, line 7b				
_	Other (Describe in Part XIV.)				
b	Add lines 4a and 4b		─ _		0.
			4c	1,410	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) XIII Reconciliation of Expenses per Audited Financial Statements With Expe	ncoc			,000.
		11363		1,542	569
1	Total expenses and losses per audited financial statements		1	1,342	, 309.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities				
þ	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIV.)				•
е	Add lines 2a through 2d		2e	1 540	0.
3	Subtract line 2e from line 1		3	1,542	<u>,569.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part Vill, line 7b				
b	Other (Describe in Part XIV.)				_
C	Add lines 4a and 4b		4c		0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	1,542	<u>,569.</u>
Pa	t XIV Supplemental Information				
Com	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	art IV, la	nes 1b and 2	b; Part V, line	4; Part
X, lin	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to pro	vide ar	ny additional	information.	
FI	48 DISCLOSURE FROM AUDITED FINANCIAL STATEMENTS:				
THE	ACADEMY IS EXEMPT FROM FEDERAL INCOME TAXES UNDER	SEC	rion 50	1(C)(6) OF
THE	INTERNAL REVENUE CODE. THE ACADEMY IS ALSO EXEMPT	FR	CATE MC	E INCO	ME
			·		
TAX	KES.				
					-
EFF	ECTIVE JANUARY 1, 2009, THE ACADEMY ADOPTED NEW ACC	OUN	TING GU	JIDANCE	
====					
REI	ATED TO UNCERTAINTY IN INCOME TAXES. THIS GUIDANCE	CT.	ARIFTES	THE	
	The column of th			ulo D (Form (2001 2000

932054 02-01-10

SCHEDULE J-2 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

► See the Instructions for Form 990.

2009
Open to Public Inspection

Name of the Organization

INTERNATIONAL ACADEMY OF TRIAL LAWYERS

Employer Identification number 13-1833293

Part I Continuation of Officers, D								IAL LAWYERS	t Compensated	
(A)	(B)	USI	.ee.	5, IN		<u> </u>	· Pi	(D)	(E)	
Name and title	Average	l		-	-			Reportable	Reportable	(F) Estimated
Name and title	hours	Position (check all that apply		M	compensation	compensation				
	per			That apply)			'''	from	from related	amount of other
	week					8	1	the	organizations	compensation
		횮				흔	ĺ	organization	(W-2/1099-MISC)	from the
		i e				pa pa	l	(W-2/1099-MISC)	, ,	organization
		ig.	ustee			ES ES				and related
		ğ	na tr		loyee	E S				organizations
		Individual trustee or director	Insututional trustee	Officer	Key employee	Highest compensated employee	Former Former			
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HARVEY KAPLAN	1 0 20								^	•
DIRECTOR	0.30	<u> </u>	<u> </u>		<u> </u>	ļ	<u> </u>	0.	0.	0.
JAMES KREINDLER	1 0 20	,,							•	•
DIRECTOR	0.30	X	<u> </u>	_	lacksquare		<u> </u>	0.	0.	0.
HARVEY KURZWEIL	1 0 00						1		•	
DIRECTOR	0.30	X	1		<u> </u>	ļ	_	0.	0.	0.
WALTER J. LACK		l							_	
DIRECTOR	0.30	X	<u> </u>		<u> </u>	<u>L</u>	匚	0.	0.	0.
GERARD LEAR		l	1					_	_	
DIRECTOR	0.30	X	L					0.	0.	0.
SALVADOR LICCARDO										
DIRECTOR	0.30	X						0.	0.	0.
JUDITH LIVINGSTON	1									
DIRECTOR	2.00	X						0.	0.	0.
JOSEPH M. MATTHEWS		1								
DIRECTOR	0.30	X						0.	0.	0.
JOSEPH MCKERNAN										
DIRECTOR	0.30	X	1					0.	0.	0.
JAMES MCMANIS	1									
DIRECTOR	0.30	X					l	0.	0.	0.
JAMES MONTGOMERY										
DIRECTOR	0.30	X	1			1		0.	0.	0.
NICK C. NICHOLS										
DIRECTOR	0.30	X	ļ	ļ		ļ	ļ	0.	0.	0.
DENNIS O'HARA	1		1			T				
DIRECTOR	0.30	X		1				0.	0.	0.
CHRIS PALIARE	1									
DIRECTOR	0.30	X				l	1	0.	0.	0.
JERRY PALMER	<u> </u>							<u> </u>		
DIRECTOR	0.30	X		ļ			ŀ	0.	٥.	0.
ROBERT PARRILLO	1			t		╁	 			
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KATHLEEN PETERSON	1	1	-	\vdash	\vdash	┢	\vdash			
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JEFFREY RAYNES	+ 3.30	 	\vdash	+-	 	 	-	1		· · ·
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J-2 (Form 990) 2009

SCHEDULE J-2

(Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a. See the Instructions for Form 990.

OMB No 1545-0047 Open to Public Inspection

Name of the Organization

INTERNATIONAL ACADEMY OF TRIAL LAWYERS

Employer Identification number 13-1833293

Part I Continuation of Officers, D					_			vees, and Highes	t Compensated I		
(A)	(B)			(0			.p.,	(D)	(E)	(F)	
Name and title	Average			Posi		ı		Reportable	Reportable	Estimated	
	hours	(ct	(check all that			nat apply)		compensation	compensation	amount of	
	per							from	from related	other	
	week	_				oyee	ŀ	the	organizations	compensation	
		recto				E I	ĺ	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the	
		aord	itee			sated		(44-2/1099-141130)		organization and related	
		Individual trustee or director	nstitutional trustee		yee	mper				organizations	
	İ	ldual	Entron	la la	Key employee	est co	뉼			i	
		퉏	Instr	Officer	Key	Highest compensated employee	퉏				
JAMES ROY									•		
DIRECTOR	0.30	X	Ш	L.			_	0.	0.	0.	
HOWARD D. SCHER	1									_	
DIRECTOR	0.30	X		<u> </u>			L_	0.	0.	0.	
MILTON SELIGSON											
DIRECTOR	0.30	X	<u> </u>		_		Ш	0.	0.	0.	
ROBERT SHAW			İ		ļ			_		_	
DIRECTOR	0.30	Х	<u> </u>	<u> </u>		_	<u> </u>	0.	0.	0.	
GARY SMITH								_	_		
DIRECTOR	0.30	Х	_	_		<u> </u>	_	0.	0.	0.	
SUZELLE SMITH					ļ			_			
DIRECTOR	0.30	X	<u> </u>	_	<u> </u>	L	L	0.	0.	0.	
PAUL SREENAN							1			_	
DIRECTOR	0.30	X				L.	lacksquare	0.	0.	0.	
JAMES THOMPSON		l		Ì		1	İ				
DIRECTOR	0.30	X	<u> </u>	L	_	_	_	0.	0.	0.	
TERRY TOTTENHAM		l									
DIRECTOR	0.30	X			<u> </u>	╙	_	0.	0.	0.	
PETER URWANTSCHKY	0.00			1		1			_	١ .	
DIRECTOR	0.30	X	_	<u> </u>	<u> </u>	┞	L	0.	0.	0.	
LINDA SCHER	1 00 00			,,	1		1				
EXECUTIVE DIRECTOR	28.00	├	<u> </u>	Х	ļ	ļ	 —	0.	0.	0.	
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SCHEDULE 0 (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization INTERNATIONAL ACADEMY OF TRIAL LAWYERS **Employer identification number** 13-1833293

SCHEDULE 0

Supplemental Information to Form 990

(Form 990) '

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization INTERNATIONAL ACADEMY OF TRIAL LAWYERS	Employer identification number 13-1833293
FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS PROVID	ED TO MEMBERS OF
THE BOARD OF DIRECTORS PRIOR TO THE RETURN BEING FILED WI	TH THE IRS.
FORM 990, PART VI, SECTION B, LINE 15: THE ACADEMY'S BOAR	
SERVES WITHOUT COMPENSATION. THE MANAGEMENT COMPANY'S FE	ES ARE APPROVED BY
THE BOARD OF DIRECTORS.	
FORM 990, PART VI, SECTION C, LINE 19: THE ACADEMY'S BYLA	WS ARE POSTED ON
ITS WEBSITE. OTHER GOVERNING DOCUMENTS AND POLICIES ARE	AVAILABLE UPON
WRITTEN REQUEST.	



Form 8868 (Rev. April 2009) Department of the Treesury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Price a separate application for each return.

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.										
Automatic 3-Month Extension of Time. Only submit original (no copies needed).										
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only										
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.										
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and algred page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.										
Type print	or Name of Exempt Organization	Employer identification number								
•	INTERNATIONAL ACADEMY OF TRIAL LAWYERS	13-1833293								
file by to due dat filing you return.	e for 1 Number, street, and room or suite no. It a P.O. box, see instructions. ur 5841 CEDAR LAKE ROAD, NO. 204									
instruct										
X 	Check type of return to be filed (file a separate application for each return): X Form 990									
	L&L MANAGEMENT SERVICES, INC. b books are in the care of > 5841 CEDAR LAKE ROAD, 204 - MINNEAPOLIS									
• If ti	Telephone No. ► 952-646-2030 FAX No. ► If the organization does not have an office or place of business in the United States, check this box									
1 I request an automatic 3-month (6-months for a corporation required to file Form 990·T) extension of time until AUGUST 16, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▶ ☑ calendar year 2009 or ▶ ☐ tax year beginning, and ending										
2	If this tax year is for less than 12 months, check reason: Initial return Final return	Change in accounting period								
	f this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	_								
	nonrefundable credits. See Instructions. If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated	3a \$								
	ax payments made, include any prior year overpayment allowed as a credit.	3b \$								
-	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,									
deposit with FID coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).										
	See instructions.	3c \$ N/A								