




See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)	OMB No 1545-0047 <div> <div>2009</div> <div>Open to Public Inspection</div> </div>
	The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2009 calendar year, or tax year beginning 09-01-2009 and ending 08-31-2010		B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		C Name of organization AMERICAN BAR ASSOCIATION Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/suite 321 N CLARK STREET City or town, state or country, and ZIP + 4 CHICAGO, IL 60654		D Employer identification number 36-0723150 E Telephone number (312) 988-5000 G Gross receipts \$ 145,758,804	
		F Name and address of principal officer JACK RIVES EXECUTIVE DIRECTOR 321 N CLARK STREET CHICAGO, IL 60654		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number			
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (6) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527							
J Website: WWW.ABANET.ORG							
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation 1878		M State of legal domicile IL			

Part I		Summary		
Activities & Governance	1	Briefly describe the organization's mission or most significant activities TO SERVE EQUALLY THE MEMBERS OF THE LEGAL PROFESSION AND THE PUBLIC BY DEFENDING LIBERTY AND DELIVERING JUSTICE AS THE NATIONAL REPRESENTATIVE OF THE LEGAL PROFESSION 		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3 3	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4 3	
	5	Total number of employees (Part V, line 2a)	5 99	
	6	Total number of volunteers (estimate if necessary)	6 8,50	
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a 4,144,34	
	b	Net unrelated business taxable income from Form 990-T, line 34	7b -1,148,01	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	6,287,572	6,460,220
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	123,963,499	119,533,528
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	9,395,121	6,871,747
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,846,068	7,969,467
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	148,492,260	140,834,962
	14	Benefits paid to or for members (Part IX, column (A), line 4)	1,751,574	1,152,562
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	61,477,433	61,403,908
	b	Total fundraising expenses (Part IX, column (D), line 25) <input type="checkbox"/> 0		0
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)		
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	74,976,194	74,169,663
	19	Revenue less expenses Subtract line 18 from line 12	138,205,201	136,726,133
Net Assets or Fund Balances			10,287,059	4,108,829
	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	225,323,212	239,961,299
	22	Net assets or fund balances Subtract line 21 from line 20	137,132,403	147,499,398
			88,190,809	92,461,901

Part II Signature Block	
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
	<div>*****</div> <div>Signature of officer</div> <div>2011-07-15</div> <div>Date</div>
	<div>JACK RIVES Executive Director</div> <div>Type or print name and title</div>
Paid Preparer's Use Only	<div>Preparer's signature</div> <div>Date</div> <div>Check if self-employed <input checked="" type="checkbox"/></div> <div>Preparer's identifying number (see instructions)</div>
	<div>Firm's name (or yours if self-employed), address, and ZIP + 4</div> <div>CROWE HORWATH LLP</div> <div>70 West Madison Street</div> <div>Suite 700</div> <div>Chicago, IL 606024903</div> <div>EIN</div> <div>Phone no (312) 899-7000</div>

Part III

Statement of Program Service Accomplishments

1

Briefly describe the organization's mission

TO SERVE EQUALLY THE MEMBERS OF THE LEGAL PROFESSION AND THE PUBLIC BY DEFENDING LIBERTY AND DELIVERING JUSTICE AS THE NATIONAL REPRESENTATIVE OF THE LEGAL PROFESSION

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes

☒ No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes

☒ No

If "Yes," describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ including grants of \$) (Revenue \$)

ABA SECTIONS, DIVISIONS, FORUMS THE AMERICAN BAR ASSOCIATION IS THE LARGEST VOLUNTARY PROFESSIONAL ASSOCIATION IN THE WORLD THROUGHOUT ITS HISTORY, THE ABA HAS DEMONSTRATED AN ABILITY TO ANTICIPATE THE NEEDS OF THE LEGAL PROFESSION AND TO RESPOND TO THE NEEDS OF A CHANGING SOCIETY THE ABA BRINGS THE RESOURCES OF A LARGE NATIONAL ORGANIZATION TO THE ANALYSIS AND DEVELOPMENT OF POLICY ON ISSUES THAT ARE OF CONCERN TO BOTH THE PROFESSION AND THE PUBLIC MUCH OF THIS WORK IS CARRIED OUT THROUGH THE ENTITIES OF THE ASSOCIATION, PRIMARILY SECTIONS, DIVISIONS, AND FORUMS (SEE SCHEDULE O FOR CONTINUATION)

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

THE ABA PROVIDED OVER 400 SEPARATE CONTINUING LEGAL EDUCATION (CLE) PROGRAMS TO OVER 46,000 LAWYERS IN THIS FISCAL YEAR THESE PROGRAMS INCLUDED NATIONAL INSTITUTES AT MULTIPLE LOCATIONS, TELECONFERENCES, VIDEO CONFERENCES, EDUCATIONAL PROGRAMS AT MEETINGS OF ABA SECTIONS AND OTHER ENTITIES, AND NEW PRODUCTS INVOLVING ON-DEMAND TECHNOLOGIES, SUCH AS MP3 DOWNLOADS AND WEBCASTS BY ENSURING THE CONTINUING EDUCATION OF THE NATION'S LAWYERS, THE ABA CONTRIBUTES TO A STRONG SYSTEM OF JUSTICE AND PROFESSIONALISM, AS WELL AS PROTECTING CLIENTS, THE PUBLIC AND THE COURTS

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

LEGAL PUBLISHING ABA PUBLISHES AND DISTRIBUTES LEGAL CONTENT BOTH AS A MEMBER BENEFIT AND FOR SALE TO MEMBERS AND NON-MEMBERS THIS YEAR THE ABA PRODUCED MORE THAN 130 MEMBER-BENEFIT MAGAZINES, NEWSLETTERS, JOURNALS, AND ELECTRONIC NEWSLETTERS THAT ADDRESS A WIDE VARIETY OF LEGAL TOPICS THESE PERIODICALS WERE DISTRIBUTED TO APPROXIMATELY 400,000 MEMBERS, AND TO A VARIETY OF LAW SCHOOL AND LAW FIRM LIBRARIES LEGAL PERIODICALS PUBLISHED BY THE ABA INCLUDED MORE THAN 250 INDIVIDUAL ISSUES AND OFFERED SUBSTANTIVE LEGAL EXPERTISE IN EVERY LEGAL DISCIPLINE, INFORMATION ON LEGAL ETHICS AND PROFESSIONALISM, AND CAREER GUIDANCE ON THE PRACTICE OF LAW AND RELATED DISCIPLINES THE ABA ALSO PUBLISHES BOTH PRINT AND ELECTRONIC VERSIONS OF THE ABA JOURNAL, WHICH IS PROVIDED FREE TO APPROXIMATELY 400,000 MEMBERS, AS WELL AS TO NUMEROUS LIBRARIES INTERESTED IN LEGAL TOPICS ABA ALSO PUBLISHED 125 BOOKS THAT WERE SOLD OR DISTRIBUTED TO MORE THAN 85,000 CUSTOMERS THESE BOOKS OFFERED GUIDANCE AND COUNSEL IN EVERY LEGAL DISCIPLINE AND EVERY ASPECT OF A LEGAL CAREER MANY OF THESE EXCELLENT BOOKS WOULD NOT HAVE BEEN PUBLISHED BY A COMMERCIAL PUBLISHER BECAUSE THEIR REVENUE POTENTIAL IS NOT GREAT ENOUGH FOR A COMMERCIAL MODEL HOWEVER, THESE PUBLICATIONS ARE OF GREAT VALUE TO THE PROFESSION, PROVIDING VITAL INFORMATION TO KEEP LAWYERS UP-TO-DATE ON DEVELOPMENTS IN THE LAW THUS ABA PUBLICATIONS SERVE CLIENTS, THE PUBLIC AND THE COURTS BY IMPROVING THE EDUCATION AND PROFESSIONALISM OF THE NATION'S LAWYERS BECAUSE ABA'S MISSION IS TO SERVE THE PROFESSION, MANY DISCIPLINES AND AUTHORS ARE ABLE TO PUBLISH VITAL AND TIMELY INFORMATION THAT WOULD NOT OTHERWISE BE AVAILABLE TO THE PROFESSION

4d

Other program services (Describe in Schedule O)





(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses

\$

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	No
2	Is the organization required to complete Schedule B, Schedule of Contributors? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
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	Yes
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	No
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	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
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	No
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	Yes
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	Yes
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.		
	• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		
	• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		
	• 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.		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	No
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	12A	Yes
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b	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	14b	No
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 U S ? If "Yes," complete Schedule F, Part II	15	No
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 U S ? If "Yes," complete Schedule F, Part III	16	No
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	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	No

Part IV

Checklist of Required Schedules (continued)

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

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a	822	
	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a	994	
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file 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?			3a	Yes
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	Yes
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a	No
b If "Yes," enter the name of the foreign country: <input type="text"/> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .			5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b	No
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 any contributions that were not tax deductible?			6a	Yes
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b	Yes
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			7a	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c	
d If "Yes," indicate the number of Forms 8282 filed during the year			7d	
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .			7f	
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . .			7g	
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?			7h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8	
9 Sponsoring organizations maintaining donor advised funds.				
a Did the organization make any taxable distributions under section 4966?			9a	
b Did the organization make a distribution to a donor, donor advisor, or related person?			9b	
10 Section 501(c)(7) organizations. Enter				
a Initiation fees and capital contributions included on Part VIII, line 12			10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			10b	
11 Section 501(c)(12) organizations. Enter				
a Gross income from members or shareholders			11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			12b	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body . . .	1a	37	
b	Enter the number of voting members that are independent . . .	1b	35	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . .	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets? . . .	5		No
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . .	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies

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

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "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?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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?	16b		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶	
18	Section 6104 requires an organization to make its Form 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. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> 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. See Additional Data Table.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ LAWRENCE M GILL 321 N CLARK STREET CHICAGO, IL 60654 (312) 988-5000	

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

☐ Check this box if the organization did not compensate any current or former officer, director, trustee or key employee

Form **990** (2009)

1b	Total	3,890,171	0	208,859
-----------	------------------------	-----------	---	---------

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization▶112

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3 Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4 Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1

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

(A) Name and business address	(B) Description of services	(C) Compensation
QUEBECOR WORLD USA INC PO BOX 98668 CHICAGO, IL 606938668	PUBLICATION AND PRINTING	1,725,529
INFOCISION MANAGEMENT CORPORATION 325 SPRINGSIDE DRIVE AKRON, OH 44333	TELEMARKETING SERVICE	1,461,008
EDWARDS BROTHERS 2500 S STATE STREET ANN ARBOR, MI 48106	JOURNAL PUBLISHING	886,413
HC JOHNSON PRESS 2801 EASTROCK DRIVE ROCKFORD, IL 61109	PUBLISHING	876,265
GLOBAL CROSSING CONFERENCING 200 GALLERIA OFFICE CENTER SUITE 40 SOUTHFIELD, MI 48034	VIDEO CONFERENCING SOLUTIONS	831,597

2

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶148

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a	0				
	b	Membership dues	1b	0				
	c	Fundraising events	1c	0				
	d	Related organizations	1d	2,500				
	e	Government grants (contributions)	1e	0				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	6,457,720				
	g	Noncash contributions included in lines 1a-1f \$ 0						
	h	Total. Add lines 1a-1f						6,460,220
Program Service Revenue			Business Code					
	2a	MEETING FEES		24,790,494	24,790,494	0	0	
	b	PUBLICATION REVENUE		11,688,628	11,688,628	0	0	
	c	ADVERTISING	511,120	4,042,980	0	4,042,980	0	
	d	MEMBERSHIP DUES		79,011,426	79,011,426	0	0	
	e			0	0	0	0	
	f	All other program service revenue		0	0	0	0	
	g	Total. Add lines 2a-2f			119,533,528			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)						
				6,340,644	0	0	6,340,644	
	4	Income from investment of tax-exempt bond proceeds . . .		0	0	0	0	
	5	Royalties		7,785,920	0	0	7,785,920	
	6a	(i) Real		(ii) Personal				
		62,869		0				
		0		0				
		62,869		0				
	d	Net rental income or (loss)			62,869	0	0	62,869
	7a	(i) Securities		(ii) Other				
		5,454,945		0				
		4,923,842		0				
		531,103		0				
	d	Net gain or (loss)			531,103	0	0	531,103
	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c) See Part IV, line 18			0	0	0	0
	a			0				
	b	Less direct expenses		0				
	c	Net income or (loss) from fundraising events . . .						
	9a	Gross income from gaming activities See Part IV, line 19			0	0	0	0
	a			0				
b	Less direct expenses		0					
c	Net income or (loss) from gaming activities . . .							
10a	Gross sales of inventory, less returns and allowances			0	0	0	0	
a			0					
b	Less cost of goods sold		0					
c	Net income or (loss) from sales of inventory . . .							
Miscellaneous Revenue			Business Code					
11a	MARKETING FEES		900,004	101,363	0	101,363	0	
b	OTHER INCOME			19,315	0	0	19,315	
c				0	0	0	0	
d	All other revenue			0	0	0	0	
e	Total. Add lines 11a-11d			120,678				
12	Total revenue. See Instructions			140,834,962	115,490,548	4,144,343	14,739,851	

Part IX

Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	1,076,404	0		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	76,158	0		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	4,405,821	0	0	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	35,111,875	0	0	0
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	3,880,967	0	0	0
9	Other employee benefits	14,967,228	0	0	0
10	Payroll taxes	3,038,017	0	0	0
11	Fees for services (non-employees)				
a	Management	0	0	0	0
b	Legal	262,562	0	0	0
c	Accounting	513,127	0	0	0
d	Lobbying	1,476,405	0	0	0
e	Professional fundraising See Part IV, line 17	0			0
f	Investment management fees	89,391	0	0	0
g	Other	4,955,004	0	0	0
12	Advertising and promotion	13,317,888	0	0	0
13	Office expenses	12,293,730	0	0	0
14	Information technology	1,455,877	0	0	0
15	Royalties	1,475,283	0	0	0
16	Occupancy	9,071,834	0	0	0
17	Travel	9,016,291	0	0	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	17,666,197	0	0	0
20	Interest	80,181	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	2,214,694	0	0	0
23	Insurance	278,409	0	0	0
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	TAXES	2,790	0	0	0
b		0	0	0	0
c		0	0	0	0
d		0	0	0	0
e		0	0	0	0
f	All other expenses	0	0	0	0
25	Total functional expenses. Add lines 1 through 24f	136,726,133	0	0	0
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	0	0	0	0

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			4,517,775	1	3,479,565
	2	Savings and temporary cash investments			23,215,652	2	21,830,129
	3	Pledges and grants receivable, net			0	3	0
	4	Accounts receivable, net			4,289,647	4	6,664,856
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			0	5	0
	6	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			0	6	0
	7	Notes and loans receivable, net			0	7	0
	8	Inventories for sale or use			2,000,000	8	3,618,102
	9	Prepaid expenses and deferred charges			2,477,935	9	2,124,265
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a	60,174,895	17,622,397	10c	16,710,838
	b	Less accumulated depreciation	10b	43,464,057			
	11	Investments—publicly traded securities			148,825,677	11	154,689,661
	12	Investments—other securities. See Part IV, line 11			0	12	0
	13	Investments—program-related. See Part IV, line 11			0	13	0
	14	Intangible assets			0	14	0
	15	Other assets. See Part IV, line 11			22,374,129	15	30,843,883
	16	Total assets. Add lines 1 through 15 (must equal line 34)			225,323,212	16	239,961,299
Liabilities	17	Accounts payable and accrued expenses			7,980,025	17	8,570,122
	18	Grants payable			0	18	0
	19	Deferred revenue			48,404,396	19	49,749,290
	20	Tax-exempt bond liabilities			0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			0	21	0
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			15,905,021	23	12,922,621
	24	Unsecured notes and loans payable to unrelated third parties			0	24	0
	25	Other liabilities. Complete Part X of Schedule D			64,842,961	25	76,257,365
	26	Total liabilities. Add lines 17 through 25			137,132,403	26	147,499,398
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			88,190,809	27	92,461,901
	28	Temporarily restricted net assets			0	28	0
	29	Permanently restricted net assets			0	29	0
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds			0	30	0
	31	Paid-in or capital surplus, or land, building or equipment fund			0	31	0
	32	Retained earnings, endowment, accumulated income, or other funds			0	32	0
	33	Total net assets or fund balances			88,190,809	33	92,461,901
	34	Total liabilities and net assets/fund balances			225,323,212	34	239,961,299

Part XI **Financial Statements and Reporting**

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? . .		No
b Were the organization's financial statements audited by an independent accountant? 	Yes	
c If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O . . .	Yes	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits . .		

Additional Data

Software ID:
Software Version:
EIN: 36-0723150
Name: AMERICAN BAR ASSOCIATION

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ALICE E RICHMOND TREASURER	39	X		X				0	0	0
BERNICE B DONALD SECRETARY	3	X		X				0	0	0
WILLIAM C HUBBARD CHAIR, HOUSE OF DELEGATES	35	X		X				0	0	0
H THOMAS WELLS JR IMMEDIATE PAST PRESIDENT	11	X		X				0	0	0
STEPHAN N ZACK PRESIDENT - ELECT	34	X		X				50,000	0	0
CAROLYN B LAMM PRESIDENT	42	X		X				100,000	0	0
KENNETH G STANDARD MEMBER-AT-LARGE	6	X						0	0	0
JONATHAN W WOLFE MEMBER-AT-LARGE	5	X						0	0	0
KENDYL T HANKS MEMBER-AT-LARGE	11	X						0	0	0
LAUREN STILLER RIKLEEN MEMBER-AT-LARGE	8	X						0	0	0
PAULETTE BROWN MEMBER-AT-LARGE	12	X						0	0	0
RICHARD A SODEN MEMBER-AT-LARGE	10	X						0	0	0
MARY L SMITH MEMBER-AT-LARGE	5	X						0	0	0
MITCHELL A ORPETT MEMBER-AT-LARGE	16	X						0	0	0
LEE S KOLCZUN MEMBER-AT-LARGE	7	X						0	0	0
JOHN HARDIN YOUNG MEMBER-AT-LARGE	10	X						0	0	0
SCOTT FRANCIS PARTRIDGE MEMBER-AT-LARGE	3	X						0	0	0
R KINNAN GOLEMON MEMBER-AT-LARGE	5	X						0	0	0
NEAL R SONNETT MEMBER-AT-LARGE	11	X						0	0	0
HON LESLIE MILLER MEMBER-AT-LARGE	9	X						0	0	0
KATHLEEN JOAN HOPKINS MEMBER-AT-LARGE	15	X						0	0	0
C TIMOTHY HOPKINS MEMBER-AT-LARGE	8	X						0	0	0
G NICHOLAS CASEY JR MEMBER-AT-LARGE	4	X						0	0	0
MARK I SCHICKMAN MEMBER-AT-LARGE	13	X						0	0	0
KATHERINE H O'NEIL MEMBER-AT-LARGE	8	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)							(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
CRAIG ALLEN ORRAJ MEMBER-AT-LARGE	10	X						0	0	0	
DON BIVENS MEMBER-AT-LARGE	2	X						0	0	0	
DAVID RAY GIENAPP MEMBER-AT-LARGE	6	X						0	0	0	
FREDERICK E FINCH MEMBER-AT-LARGE	6	X						0	0	0	
RICHARD PENA MEMBER-AT-LARGE	10	X						0	0	0	
H RITCHEY HOLLENBAUGH MEMBER-AT-LARGE	10	X						0	0	0	
HOWARD H VOGEL MEMBER-AT-LARGE	4	X						0	0	0	
CHARLES E ENGLISH SR MEMBER-AT-LARGE	2	X						0	0	0	
ROBERT N WEINER MEMBER-AT-LARGE	11	X						0	0	0	
AMELIA H BOSS MEMBER-AT-LARGE	8	X						0	0	0	
HAROLD D POPE III MEMBER-AT-LARGE	6	X						0	0	0	
STEPHEN L TOBER MEMBER-AT-LARGE	12	X						0	0	0	
JACK RIVES EXECUTIVE DIRECTOR - PART YEAR	40			X				0	0	0	
KATHRYN SHAW CFO - PART YEAR	40			X				26,590	0	1,895	
HENRY F WHITE EXECUTIVE DIRECTOR PART YEAR	40			X				591,086	0	20,286	
EDWARD A ADAMS SENIOR DIRECTOR EDITOR AND PUBLISHER	40				X			182,523	0	17,066	
HELEN M ENRIGHT SENIOR DIRECTOR PROFESSIONAL SERVICES	40				X			186,106	0	10,315	
MARINA B JACKS ASSOCIATE EXECUTIVE DIRECTOR	40				X			250,759	0	14,108	
GORDON S KERR ASSOCIATE EXECUTIVE DIRECTOR	40				X			257,482	0	18,268	
THOMAS M SUSMAN DIRECTOR	40				X			300,252	0	0	
ROBERT T HOWELL GENERAL COUNSEL/INTERIM EXECUTIVE DIRECTOR	40				X			330,864	0	37,351	
SARINA A BUTLER ASSOCIATE EXECUTIVE DIRECTOR	40				X			473,021	0	14,382	
LAURA L METZGER DIRECTOR MARKET RESEARCH	40					X		157,427	0	9,253	
TERRENCE J BROOKS DIRECTOR LEGAL SERVICES DIVISION	40					X		160,715	0	16,816	
CANDY SIMONS DIVISION DIRECTOR ADMINISTRATION	40					X		168,161	0	17,760	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ROBERT M HOROWITZ DIRECTOR	40					X		174,799	0	9,534
DOLORES G GEDGE DIRECTOR OF PLANNING	40					X		176,845	0	15,720
KENNETH J WIDELKA FORMER CFO	0						X	303,541	0	6,105

Form 990, Part VIII - Statement of Revenue - 2a - 2g Program Service Revenue -

	Business Code	(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
MEETING FEES		24,790,494	24,790,494	0	0
PUBLICATION REVENUE		11,688,628	11,688,628	0	0
ADVERTISING	511,120	4,042,980	0	4,042,980	0
MEMBERSHIP DUES		79,011,426	79,011,426	0	0
		0	0	0	0

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
TAXES	2,790	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.**
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2009

Open to Public
Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

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

If the organization answered “Yes,” to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

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

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35a (regarding proxy tax), then

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

Name of the organization AMERICAN BAR ASSOCIATION	Employer identification number 36-0723150
--	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1

Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2

Political expenditures ▶ \$
- 3

Volunteer hours

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

- 1

Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2

Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3

If the organization incurred a section 4955 tax, did it file Form 4720 for this year?

☐ Yes ☐ No
- 4a

Was a correction made?

☐ Yes ☐ No
- b

If "Yes," describe in Part IV

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

- 1

Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2

Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities ▶ \$
- 3

Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$
- 4

Did the filing organization file **Form 1120-POL** for this year?

☐ Yes ☐ No
- 5

State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

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

Part II-A

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

A

Check

☐

if the filing organization belongs to an affiliated group

B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

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

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

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

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
	a Volunteers?			
	b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
	c Media advertisements?			
	d Mailings to members, legislators, or the public?			
	e Publications, or published or broadcast statements?			
	f Grants to other organizations for lobbying purposes?			
	g Direct contact with legislators, their staffs, government officials, or a legislative body?			
	h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
	i Other activities? If "Yes," describe in Part IV			
	j Total lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

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

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

Part III-B

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

1	Dues, assessments and similar amounts from members	1	79,011,426
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	1,476,405
b	Carryover from last year	2b	0
c	Total	2c	1,476,405
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	1,975,286
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	0
5	Taxable amount of lobbying and political expenditures (see instructions)	5	-498,881

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation

SCHEDULE D
(Form 990)

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

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization AMERICAN BAR ASSOCIATION	Employer identification number 36-0723150
---	---

Part I

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II

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

1 Purpose(s) of conservation easements held by the organization (check all that apply) <input type="checkbox"/> Preservation of land for public use (e g , recreation or pleasure) <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of open space <input type="checkbox"/> Preservation of an historically importantly land area <input type="checkbox"/> Preservation of a certified historic structure	
2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	
a Total number of conservation easements	Held at the End of the Year
b Total acreage restricted by conservation easements	2a
c Number of conservation easements on a certified historic structure included in (a)	2b
d Number of conservation easements included in (c) acquired after 8/17/06	2c
	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶_____	
4 Number of states where property subject to conservation easement is located ▶_____	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶_____	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization’s financial statements that describes the organization’s accounting for conservation easements	

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items	
b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items	
(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items	
a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Part III

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

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐

Public exhibition

b

☐

Scholarly research

c

☐

Preservation for future generations

d

☐

Loan or exchange programs

e

☐

Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

1c

Beginning balance

1d

Additions during the year

1e

Distributions during the year

1f

Ending balance

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance	7,300,840	7,879,895		
b	Contributions	224,937	207,899		
c	Investment earnings or losses	514,008	-576,634		
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses	-15,938	210,320		
g	End of year balance	8,023,847	7,300,840		

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 7.18 %

b

Permanent endowment ▶ 83.72 %

c

Term endowment ▶ 9.1 %

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

☐ Yes

☐ No

(ii) related organizations

3a(ii)

☐ Yes

☐

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

☐ Yes

☐

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	0		0
b Buildings	0	0	0	0
c Leasehold improvements	0	22,215,601	7,989,479	14,226,122
d Equipment	0	37,959,294	35,474,578	2,484,716
e Other	0	0	0	0
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				16,710,838

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
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 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	

Part XIV

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
Intended uses of endowment funds	Schedule D, Part V, Line 4	THE ENDOWMENT FUNDS ARE HELD BY A TAX EXEMPT RELATED ORGANIZATION, ABA FUND FOR JUSTICE (FJE) ABA USES THE PROCEEDS FROM THE ENDOWMENT FUNDS TO PROVIDE A PREDICTABLE STREAM OF FUNDING FOR ABA PROGRAMS
FIN 48 footnote	Schedule D, Part X, Line 2	THE ABA, THE JOB, THE FJE AND THE MUSEUM ARE QUALIFIED UNDER THE U S INTERNAL REVENUE CODE (THE CODE) AS TAX-EXEMPT ORGANIZATIONS OR, IN THE CASE OF THE FJE, AS A TAX-EXEMPT FUND AND ARE EXEMPT FROM TAX ON INCOME RELATED TO THEIR TAX-EXEMPT PURPOSES UNDER SECTION 501(A) OF THE CODE. THE ABA IS EXEMPT FROM INCOME TAXES AS AN ASSOCIATION DESCRIBED IN SECTION 501(C)(6) OF THE CODE. THE JOB IS EXEMPT UNDER SECTION 501(C)(2), AND THE FJE AND THE MUSEUM ARE EXEMPT UNDER SECTION 501(C)(3). THE FJE AND OTHER ORGANIZATIONS DO NOT HAVE ANY MATERIAL UNRELATED BUSINESS INCOME. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE CONSOLIDATED FINANCIAL STATEMENTS FOR THE FISCAL YEARS ENDED AUGUST 31, 2010 AND 2009. THERE ARE NO AMOUNTS OF INTEREST AND PENALTIES ASSOCIATED WITH THE TAX MATTERS THAT ARE RECOGNIZED IN THE ABA'S CONSOLIDATED FINANCIAL STATEMENTS FOR THE FISCAL YEARS ENDED AUGUST 31, 2010 AND 2009. THE US FEDERAL INCOME TAX RETURNS FOR THE ABA FOR YEARS PRIOR TO THE FISCAL YEAR ENDING AUGUST 31, 2006 ARE CLOSED.

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
AMERICAN BAR ASSOCIATION

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

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

OMB No 1545-0047

2009

Open to Public
Inspection

Employer identification number
36-0723150

Part I General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUBLIC JUSTICE CENTER1 NORTH CHARLES ST SUITE 200 BALTIMORE, MD 21201	521412226	501(C)(3)	60,000	0	N/A	N/A	GENERAL SUPPORT
UNIVERSITY OF SOUTH CAROLINA SCHOOL OF LAWMAIN AND GREEN STREETS COLUMBIA, SC 29208	576001153	501(C)(3)	60,000	0	N/A	N/A	LEGAL EDUCATION
PRAIRIE STATE LEGAL SERVICES INC350 SOUTH SCHMALE ROAD CAROL STREAM, IL 60188	371030764	501(C)(3)	57,096	0	N/A	N/A	LEGAL EDUCATION
COMMUNITY ACTION PROGRAM OF LANCASTER COUNTY601 SOUTH QUEEN STREET LANCASTER, PA 17603	231667311	501(C)(3)	47,489	0	N/A	N/A	GENERAL SUPPORT
NAT'L CONFOF COMMISSIONERS ON UNIFORM STATE LAW111 N WABASH AVE SUITE 1010 CHICAGO, IL 60602	362307682	GOVERNMENT	46,250	0	N/A	N/A	UNIFORM LAW
LEGAL COUNCIL FOR THE ELDERLY601 E STREET NW WASHINGTON, DC 20049	521194741	501(C)(3)	45,912	0	N/A	N/A	GENERAL SUPPORT
NORTHWESTERN UNIVERSITY SCHOOL OF LAW357 EAST CHICAGO CHICAGO, IL 60601	632167817	501(C)(3)	29,609	0	N/A	N/A	LEGAL EDUCATION
AIPLEF485 KINDERKAMACK RD 2ND FL ORADELL, NJ 07649	542019670	501(C)(3)	17,500	0	N/A	N/A	LEGAL EDUCATION
NATIONAL COLLEGE OF DISTRICT ATTORNEYS44 CANAL CENTER PLAZA SUITE 110 ALEXANDRIA, VA 22314	741789386	501(C)(3)	15,000	0	N/A	N/A	LEGAL EDUCATION
ATTORNEY GENERAL OF TEXAS300 W 15TH STREET AUSTIN, TX 787011649	746000057	GOVERNMENT	6,200	0	N/A	N/A	LEGAL EDUCATION
ABA FUND FOR JUSTICE AND EDUCATION321 N CLARK STREET CHICAGO, IL 60654	366110299	501(C)(3)	562,400	0	N/A	N/A	GENERAL SUPPORT

2

Enter total number of section 501(c)(3) and government organizations

11

3

Enter total number of other organizations

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2009

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
AMERICAN BAR ASSOCIATION

Employer identification number

36-0723150

Part I

Questions Regarding Compensation

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

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space needed.

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
LAURA L METZGER	(i)	157,427	0	0	3,496	5,757	166,680	0
	(ii)	0	0	0	0	0	0	0
TERRENCE J BROOKS	(i)	160,715	0	0	4,642	12,174	177,531	0
	(ii)	0	0	0	0	0	0	0
CANDY SIMONS	(i)	168,161	0	0	3,432	14,328	185,921	0
	(ii)	0	0	0	0	0	0	0
ROBERT M HOROWITZ	(i)	174,799	0	0	5,156	4,378	184,333	0
	(ii)	0	0	0	0	0	0	0
DOLORES G GEDGE	(i)	176,845	0	0	1,008	14,712	192,565	0
	(ii)	0	0	0	0	0	0	0
EDWARD A ADAMS	(i)	182,523	0	0	3,460	13,606	199,589	0
	(ii)	0	0	0	0	0	0	0
HELEN M ENRIGHT	(i)	178,606	7,500	0	3,462	6,853	196,421	0
	(ii)	0	0	0	0	0	0	0
MARINA B JACKS	(i)	250,759	0	0	7,255	6,853	264,867	0
	(ii)	0	0	0	0	0	0	0
GORDON S KERR	(i)	257,482	0	0	5,981	12,287	275,750	0
	(ii)	0	0	0	0	0	0	0
THOMAS M SUSMAN	(i)	300,252	0	0	0	0	300,252	0
	(ii)	0	0	0	0	0	0	0
ROBERT T HOWELL	(i)	330,864	0	0	24,919	12,432	368,215	0
	(ii)	0	0	0	0	0	0	0
SARINA A BUTLER	(i)	340,099	0	132,922	3,473	10,909	487,403	0
	(ii)	0	0	0	0	0	0	0
KENNETH J WIDELKA	(i)	179,024	0	124,517	6,105	0	309,646	0
	(ii)	0	0	0	0	0	0	0
HENRY F WHITE	(i)	546,451	0	44,635	7,813	12,473	611,372	0
	(ii)	0	0	0	0	0	0	0
	(i)							
	(ii)							

Part III

Supplemental Information

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

Identifier	Return Reference	Explanation
First-class or charter travel	Schedule J, Part I, Line 1a	THE PRESIDENT WAS PROVIDED FIRST CLASS FOR GENERAL BUSINESS TRIPS TAKEN DURING THE YEAR. FIRST-CLASS TRAVEL WAS NOT TREATED AS TAXABLE COMPENSATION DUE TO THE BUSINESS NATURE OF THE TRIP.
Travel for companions	Schedule J, Part I, Line 1a	THE PRESIDENT WAS PROVIDED SPOUSAL TRAVEL FOR GENERAL BUSINESS TRIPS TAKEN DURING THE YEAR. SPOUSAL TRAVEL WAS TREATED AS TAXABLE COMPENSATION.
Severance or change-of-control payment	Schedule J, Part I, Line 4a	THE FOLLOWING INDIVIDUALS RECEIVED SEVERANCE PAYOUTS DURING THE YEAR PURSUANT TO A WRITTEN AGREEMENT: - HENRY WHITE, PART YEAR EXECUTIVE DIRECTOR (\$44,634) - KENNETH WIDELKA, FORMER CFO (\$124,517) - SARINA BUTLER, PART YEAR ASSOCIATE EXECUTIVE DIRECTOR (\$189,619).
Supplemental nonqualified retirement plan	Schedule J, Part I, Line 4b	THE FORMER EXECUTIVE DIRECTOR WAS THE RECIPIENT OF A SERP CONTRIBUTION WHICH WAS TREATED AS TAXABLE INCOME AND ADDED TO HIS W-2.

Schedule L
(Form 990 or 990-EZ)

Transactions with Interested Persons
▶ Complete if the organization answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V lines 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization
AMERICAN BAR ASSOCIATION

Employer identification number

36-0723150

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c)Original principal amount	(d)Balance due	(e) In default?		(f) Approved by board or committee?		(g)Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total ▶ \$										

Part III Grants or Assistance Benefitting Interested Persons.

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

(a) Name of interested person	(b)Relationship between interested person and the organization	(c)Amount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
MORGAN LEWIS BOCKIUS LLP	BOARD MEMBER'S HUSBAND IS A PARTNER AT THIS LAW FIRM	61,689	LEGAL SERVICES		No

SCHEDULE O

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

2009

Open to Public
Inspection

Name of the organization AMERICAN BAR ASSOCIATION	Employer identification number 36-0723150
--	--

Identifier	Return Reference	Explanation
Classes of members or stockholders	Form 990, Part VI, Section A, Line 6	THE MEMBERS OF THE NOMINATING COMMITTEE OF THE HOUSE OF DELEGATES NOMINATE THE MEMBERS OF THE BOARD OF GOVERNORS, THE ELECTIVE OFFICES OF THE ASSOCIATION - (PRESIDENT, PRESIDENT-ELECT, SECRETARY, TREASURER, AND CHAIR OF THE HOUSE OF DELEGATES) MEMBERS WHO REGISTER FOR THE ANNUAL MEETING ELECT SIX MEMBERS OF THE HOUSE OF DELEGATES, THE HOUSE ELECTS THE BOARD OF GOVERNORS, THE CHAIR OF THE HOUSE, AND THE OFFICERS MEMBERS MAY NOMINATE OFFICERS OR GOVERNORS BY PRESENTING A NOMINATING PETITION TO THE NOMINATING COMMITTEE WITH THE NUMBER OF MEMBER SIGNATURES SPECIFIED IN THE BY-LAWS FOR EACH ELECTED POSITION MEMBERS MAY INITIATE A REFERENDUM TO CHANGE OR INITIATE ABA POLICY BY FILING A PETITION WITH THE REQUISITE NUMBER OF SIGNATURES THE HOUSE BY MAJORITY VOTE CAN DIRECT A REFERENDUM ON A QUESTION RELATING TO THE SUBSTANCE OF THE LAW, THE ADMINISTRATION OF JUSTICE OR THE POLICY OF THE ASSOCIATION IN EITHER CASE, THE MAJORITY OF MEMBERS CASTING A BALLOT DETERMINE THE RESULT ALL MEMBERS MAY ATTEND THE MEETINGS OF THE HOUSE OF DELEGATES AND MAY SUBMIT A REPORT AND RECOMMENDATION FOR CONSIDERATION BY THE HOUSE

Identifier	Return Reference	Explanation
Members or stockholders electing members of governing body	Form 990, Part VI, Section A, Line 7a	<p>THE ABA HOUSE OF DELEGATES ELECTS THE BOARD OF GOVERNORS, THE OFFICERS, AND THE CHAIR OF THE HOUSE THE HOUSE IS DESIGNED TO BE REPRESENTATIVE OF THE LEGAL PROFESSION IN THE UNITED STATES MEMBERS OF THE ASSOCIATION WHO REGISTER FOR THE ANNUAL MEETING ELECT SIX DELEGATES-AT-LARGE ABA MEMBERS OF EACH STATE ELECT STATE DELEGATES, ABA MEMBERS WHO BELONG TO STATE AND QUALIFYING LOCAL BAR ASSOCIATIONS ALSO ELECT DELEGATES, THE NUMBER BEING DEPENDENT UPON THE NUMBER OF ABA MEMBERS AND LAWYERS IN THE RESPECTIVE STATE OR LOCAL ASSOCIATION ASSOCIATION MEMBERS OF ABA SECTIONS, DIVISIONS, AND JUDICIAL CONFERENCES ELECT SECTION/DIVISION DELEGATES EACH SECTION HAS A MINIMUM OF TWO DELEGATES, WITH ADDITIONAL DELEGATES DEPENDENT ON THE NUMBER OF MEMBERS IN EACH SECTION THE U S VIRGIN ISLANDS BAR ASSOCIATION ELECTS A DELEGATE, AND THE BAR ASSOCIATIONS OF GUAM AND THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS SHARE ONE ELECTED ROTATING DELEGATE STATE, LOCAL AND TERRITORIAL BAR ASSOCIATIONS ELECT DELEGATES ACCORDING TO THEIR OWN RULES AFFILIATED LEGAL ORGANIZATIONS, A CERTAIN PERCENTAGE OF WHOSE MEMBERSHIP MUST BE MEMBERS OF THE ABA, ALSO ELECT DELEGATES TO THE HOUSE ACCORDING TO THEIR OWN RULES FOR PURPOSES OF ELECTION OF THE BOARD, THE HOUSE IS GROUPED INTO EIGHTEEN GEOGRAPHICAL DISTRICTS GOVERNORS SERVE STAGGERED THREE YEARS TERMS, THE HOUSE ELECTS APPROXIMATELY ONE-THIRD OF THE BOARD, AND THE PRESIDENT-ELECT AT EACH ANNUAL MEETING THE BOARD OF GOVERNORS CONSISTS OF ONE MEMBER FROM EACH OF THE 18 GEOGRAPHICAL DISTRICTS, SIX SECTION MEMBERS-AT-LARGE, ONE JUDICIAL MEMBER-AT-LARGE, TWO YOUNG LAWYER MEMBERS-AT-LARGE, TWO WOMEN MEMBERS-AT-LARGE, TWO MINORITY MEMBERS-AT-LARGE, AND ONE NON-VOTING LAW STUDENT MEMBER-AT-LARGE THE PRESIDENT, CHAIR OF THE HOUSE, PRESIDENT-ELECT, IMMEDIATE PAST-PRESIDENT, SECRETARY AND TREASURER OF THE ABA ARE EX OFFICIO MEMBERS OF THE BOARD OF GOVERNORS, AND EVERY THIRD YEAR THE TREASURER-ELECT AND SECRETARY-ELECT ALSO ARE INCLUDED ON THE BOARD OF GOVERNORS THE HOUSE ELECTS THE CHAIR OF THE HOUSE FOR A TWO-YEAR TERM IN EVEN-NUMBERED YEARS, EVERY THIRD YEAR THE HOUSE ELECTS THE TREASURER AND SECRETARY A YEAR IN ADVANCE FOR THREE-YEAR TERMS</p>

Identifier	Return Reference	Explanation
Review of form 990 by governing body	Form 990, Part VI, Section B, Line 11A	PRIOR TO FILING THE RETURN WITH THE IRS THE RETURN IS REVIEWED BY THE ORGANIZATION'S MANAGEMENT WITH ITS INDEPENDENT PAID TAX PREPARERS AND THEN REVIEWED BY THE AUDIT COMMITTEE THE AUDIT COMMITTEE INCLUDES MEMBERS OF THE BOARD OF GOVERNORS AS WELL AS MEMBERS OF THE ABA WHO ARE NOT MEMBERS OF THE BOARD THE FINAL FORM 990 IS EMAILED TO ALL MEMBERS OF THE ABA BOARD PRIOR TO FILING THE RETURN WITH THE IRS

Identifier	Return Reference	Explanation
Conflict of interest policy	Form 990, Part VI, Section B, Line 12c	EACH BOARD MEMBER RECEIVED THE CONFLICT OF INTEREST (COI) QUESTIONNAIRE ELECTRONICALLY THIS YEAR. ALL RESPONSES WERE REVIEWED BY THE ACCOUNTING TEAM AT ABA ALONG WITH THEIR PAID TAX PREPARER. IF A BOARD MEMBER DISCLOSES A CONFLICT, THE BOARD MEMBER MUST RECUSE THEMSELVES FROM ANY MATTER INVOLVING THE DISCLOSED CONFLICT, AND THE RECUSAL IS NOTED IN THE MINUTES. ADDITIONALLY, STAFF ASSIGNED TO THE BOARD OF GOVERNORS, DISTRIBUTE CONFLICT OF INTEREST (COI) FORMS TO BOARD MEMBERS PRIOR TO EACH BOARD MEETING AND COLLECT THE COMPLETED COI FORMS. IF A BOARD MEMBER DISCLOSES A CONFLICT, THE BOARD MEMBER MUST RECUSE THEMSELVES FROM ANY MATTER INVOLVING THE DISCLOSED CONFLICT, AND THE RECUSAL IS NOTED IN THE MINUTES.

Identifier	Return Reference	Explanation
Process used to establish compensation of top management official	Form 990, Part VI, Section B, Line 15a	THE COMPENSATION COMMITTEE OF THE ABA BOARD OF GOVERNORS REVIEWED COMPENSATION INFORMATION OF COMPARABLE ENTITIES AND PERFORMANCE ASSESSMENTS OF THE TOP MANAGEMENT POSITION AND MADE A RECOMMENDATION TO THE FULL ABA BOARD OF GOVERNORS THE ABA BOARD OF GOVERNORS MUST APPROVE THE FINAL COMPENSATION THIS PROCESS OCCURS EVERY YEAR AND WAS LAST PERFORMED IN 2009

Identifier	Return Reference	Explanation
Process used to establish compensation of other officers/key employees	Form 990, Part VI, Section B, Line 15b	THE COMPENSATION COMMITTEE OF THE ABA BOARD REVIEWS COMPENSATION INFORMATION OF COMPARABLE ENTITIES AND PERFORMANCE OF OTHER OFFICERS AND KEY EMPLOYEES WHEN OTHER OFFICER AND KEY EMPLOYEE POSITIONS BECOME VACANT THE COMPENSATION IS REVIEWED BY THE ASSOCIATION'S EXECUTIVE DIRECTOR AND HUMAN RESOURCES DEPARTMENT BASED ON THE GUIDELINE RECOMMENDATIONS OF THE COMPENSATION COMMITTEE THE ABA BOARD APPROVES THE FINAL COMPENSATION OF THE EXECUTIVE DIRECTOR AND CHIEF FINANCIAL OFFICER OF THE AMERICAN BAR ASSOCIATION THIS PROCESS OCCURS EVERY YEAR AND WAS LAST PERFORMED IN CALENDAR 2009 THE ASSOCIATION PRESIDENT AND THE PRESIDENT-ELECT RECEIVE \$100,000 AND \$50,000 RESPECTIVELY IN COMPENSATION FOR THEIR POSITIONS THERE HAS BEEN A LONG-STANDING PRACTICE AND WRITTEN AGREEMENT THAT THE COMPENSATION FOR THE PRESIDENT AND PRESIDENT-ELECT IS PAID DIRECTLY TO THEIR RESPECTIVE LAW FIRMS

Identifier	Return Reference	Explanation
Public Disclosure	Form 990, Part VI, Section C, Line 19	THE ABA CONSTITUTION & BY-LAWS, THE ABA BUSINESS CONDUCT STANDARDS, AND THE AUDITED FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST OR ON THE ABA WEB SITE WWW.ABANET.ORG

Identifier	Return Reference	Explanation
COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES, ETC	FORM 990, PART VII, SECTION A, LINE 1A, COLUMN (B)	ALL INTERESTED PERSON LISTED ON PART VII OF THE RETURN DEVOTE TIME TO THE AMERICAN BAR ASSOCIATION FUND FOR JUSTICE AND EDUCATION, A RELATED TAX-EXEMPT ENTITY THE FOLLOWING INTERESTED PERSONS DEVOTED TIME TO THE ABA MUSEUM OF LAW, A RELATED TAX-EXEMPT ORGANIZATION CAROLYN B LAMM HENRY WHITE KATHRYN SHAW R THOMAS HOWELL JACK RIVES THE FOLLOWING INTERESTED PERSONS DEVOTED TIME TO THE JAMES O BROADHEAD CORPORATION, A RELATED TAX-EXEMPT ORGANIZATION CAROLYN B LAMM KATHRYN SHAW HENRY WHITE BERNICE DONALD ALICE RICHMOND STEPHEN ZACK THE FOLLOWING INTERESTED PERSONS DEVOTED TIME TO THE AMERICAN BAR FOUNDATION, A RELATED TAX-EXEMPT ORGANIZATION CAROLYN B LAMM BERNICE DONALD ALICE RICHMOND WILLIAM C HUBBARD RICHARD PENA

Identifier	Return Reference	Explanation
PROGRAM SERVICE ACCOMPLISHMENTS CONTINUED	FORM 990, PART III, LINE 4A	<p>(CONTINUED FROM PART III, LINE 4A) THE ABA PROVIDES LAWYERS UNPARALLELED OPPORTUNITIES FOR PROFESSIONAL GROWTH AND SERVICE THROUGH NUMEROUS GROUPS DEDICATED TO SPECIFIC AREAS OF LAW. THE ASSOCIATION CURRENTLY HAS 23 SECTIONS, WHICH RANGE IN SIZE FROM ABOUT 3,600 MEMBERS TO MORE THAN 60,000, 15 DIVISIONS, AND 5 FORUMS. ALL OF THESE GROUPS DRAW THEIR MEMBERSHIP FROM LAWYERS OR JUDGES WITH COMMON PROFESSIONAL INTERESTS. SECTIONS INCLUDE THE FOLLOWING LEGAL AREAS: ADMINISTRATIVE LAW AND REGULATORY PRACTICE, ANTITRUST, BUSINESS, CRIMINAL JUSTICE, DISPUTE RESOLUTION ENVIRONMENT, ENERGY AND RESOURCES, FAMILY LAW, GENERAL PRACTICE, SOLO & SMALL FIRM, GOVERNMENT AND PUBLIC SECTOR LAW, HEALTH LAW, INDIVIDUAL RIGHTS AND RESPONSIBILITIES, INTELLECTUAL PROPERTY, INTERNATIONAL LAW, LABOR AND EMPLOYMENT, LAW PRACTICE MANAGEMENT, LEGAL EDUCATION, LITIGATION, PUBLIC CONTRACT LAW, PUBLIC UTILITY, COMMUNICATIONS AND TRANSPORTATION LAW, SCIENCE AND TECHNOLOGY LAW, TORT AND INSURANCE PRACTICE, TAX, AND STATE AND LOCAL GOVERNMENT LAW. DIVISIONS INCLUDE YOUNG LAWYERS, JUDGES AND THEIR STAFF, SENIOR LAWYERS, LAW STUDENTS, PUBLIC EDUCATION, AND BAR SERVICES. THE DIVISION FOR PUBLIC SERVICE HAS COMMITTEES THAT FOCUS ON THE IMPROVEMENT OF THE ELECTORAL PROCESS, SUPPORT FOR THE LAW LIBRARY OF CONGRESS, BIOETHICS, NATIONAL SECURITY, MENTAL AND PHYSICAL DISABILITY LAW, AND ENVIRONMENTAL LAW. THE PUBLIC SERVICE DIVISION ALSO FOCUSES ON A NUMBER OF SOCIAL PROBLEMS WITH LEGAL RAMIFICATIONS: IMMIGRATION, HOMELESSNESS AND POVERTY, AND SUBSTANCE ABUSE. THE DIVISION FOR PUBLIC EDUCATION SEEKS TO ADVANCE PUBLIC UNDERSTANDING OF THE LAW AND ITS ROLE IN SOCIETY, WITH A SPECIAL EMPHASIS UPON YOUTH EDUCATION. FORUMS EXPLORE NEW AREAS OF DEVELOPING LAW, SUCH AS FRANCHISING, E-COMMERCE, ENTERTAINMENT AND SPORTS LAW, THE CONSTRUCTION INDUSTRY, AND AFFORDABLE HOUSING AND COMMUNITY DEVELOPMENT. SECTIONS, DIVISIONS AND FORUMS WITHIN THE ABA PROVIDE MEMBERS MYRIAD OPPORTUNITIES FOR PROFESSIONAL DEVELOPMENT, LEADERSHIP DEVELOPMENT, NETWORKING, PRO BONO CONTRIBUTIONS, AND EDUCATION WITHIN THEIR OWN PARTICULAR FIELDS OF INTEREST AND EXPERTISE. SECTIONS AND DIVISIONS ALSO CONTRIBUTE TO POLICY-MAKING ON ISSUES OF IMPORTANCE TO BOTH LAWYERS AND THE PUBLIC. SECTIONS ORIGINATE MANY OF THE RECOMMENDATIONS THAT BECOME THE ABA'S POLICY POSITIONS, AND ACT AS CHECKS AND BALANCES ON RECOMMENDATIONS OF OTHER ENTITIES. THROUGH THE WORK OF THESE GROUPS, THE AMERICAN BAR ASSOCIATION BENEFITS THE PUBLIC THROUGH IMPROVEMENT OF BOTH THE PROFESSION AND THE LEGAL SYSTEM.</p>

Identifier	Return Reference	Explanation
COMPENSATION OF OFFICERS, DIRECTORS, KEY EMPLOYEES, ETC	FORM 990, PART VII, COLUMN (D)	THOUGH THIS RETURN IS REPORTING ON FISCAL YEAR AUGUST 31, 2010 ACTIVITIES, THE COMPENSATION REPORTED IN PART VII COLUMN (D) IS BASED ON THE FORM W-2'S FILED WITH THE IRS FOR CALENDAR YEAR 2009

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
AMERICAN BAR ASSOCIATION

Employer identification number
36-0723150

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
AMERICAN BAR FOUNDATION 321 N CLARK STREET CHICAGO, IL 60654 36-6110271	RESEARCH	IL	501(C)(3)	7	NA
AMERICAN BAR ENDOWMENT 321 N CLARK STREET CHICAGO, IL 60654 36-2384321	GRANTS	IL	501(C)(3)	7	NA
NATIONAL JUDICIAL COLLEGE 321 N CLARK STREET CHICAGO, IL 60654 94-2427596	EDUCATION	NV	501(C)(3)	2	NA
ABA MUSEUM OF LAW 321 N CLARK STREET CHICAGO, IL 60654 36-4187570	MUSEUM	IL	501(C)(3)	11 - Type I	NA
ABA FUND FOR JUSTICE AND EDUCATION 321 N CLARK STREET CHICAGO, IL 60654 36-6110299	PUBLIC SERVICE	IL	501(C)(3)	11 - Type I	NA
THE JAMES O BROADHEAD CORPORATION 321 N CLARK STREET CHICAGO, IL 60654 52-1874598	TITLE CO	DC	501(C)(2)	N/A	NA
THE WORLD JUSTICE PROJECT 740 15TH STREET NW WASHINGTON, DC 20005 27-0359097	PUBLIC SERVICE	DC	501(C)(3)	7	N/A

Part III

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

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

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
ABA RETIREMENT FUNDS 321 N CLARK STREET CHICAGO, IL60654 36-2550367	BENEFIT PLANS	IL	ABA	C CORPORATION	1,951,077	2,430,559	100 00 %

Part V

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

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

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

a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b Gift, grant, or capital contribution to other organization(s)

c Gift, grant, or capital contribution from other organization(s)

d Loans or loan guarantees to or for other organization(s)

e Loans or loan guarantees by other organization(s)

f Sale of assets to other organization(s)

g Purchase of assets from other organization(s)

h Exchange of assets

i Lease of facilities, equipment, or other assets to other organization(s)

j Lease of facilities, equipment, or other assets from other organization(s)

k Performance of services or membership or fundraising solicitations for other organization(s)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

Yes

No

1a

No

1b

Yes

1c

No

1d

Yes

1e

Yes

1f

No

1g

No

1h

No

1i

Yes

1j

Yes

1k

No

1l

No

1m

Yes

1n

Yes

1o

No

1p

Yes

1q

No

1r

No

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

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved
(1) See Additional Data Table		
(2)		
(3)		
(4)		
(5)		
(6)		

Schedule R (Form 990) 2009

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

[illegible]

Software ID: 09000329
Software Version: v2009.2.0
EIN: 36-0723150
Name: AMERICAN BAR ASSOCIATION

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity
AMERICAN BAR FOUNDATION 321 N CLARK STREET CHICAGO, IL60654 36-6110271	RESEARCH	IL	501(C)(3)	7	NA
AMERICAN BAR ENDOWMENT 321 N CLARK STREET CHICAGO, IL60654 36-2384321	GRANTS	IL	501(C)(3)	7	NA
NATIONAL JUDICIAL COLLEGE 321 N CLARK STREET CHICAGO, IL60654 94-2427596	EDUCATION	NV	501(C)(3)	2	NA
ABA MUSEUM OF LAW 321 N CLARK STREET CHICAGO, IL60654 36-4187570	MUSEUM	IL	501(C)(3)	11 - Type I	NA
ABA FUND FOR JUSTICE AND EDUCATION 321 N CLARK STREET CHICAGO, IL60654 36-6110299	PUBLIC SERVICE	IL	501(C)(3)	11 - Type I	NA
THE JAMES O BROADHEAD CORPORATION 321 N CLARK STREET CHICAGO, IL60654 52-1874598	TITLE CO	DC	501(C)(2)	N/A	NA
THE WORLD JUSTICE PROJECT 740 15TH STREET NW WASHINGTON, DC20005 27-0359097	PUBLIC SERVICE	DC	501(C)(3)	7	N/A

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization		(b) Transaction type(a-r)	(c) Amount Involved (\$)
(1)	ABA FUND FOR JUSTICE AND EDUCATION	B	562,400
(1)	ABA FUND FOR JUSTICE AND EDUCATION	D	13,386,668
(2)	THE JAMES O BROADHEAD CORPORATION	D	17,374,459
(3)	AMERICAN BAR FOUNDATION	D	70,200
(4)	AMERICAN BAR ASSOCIATION RETIREMENT FUNDS	E	69,810
(5)	WORLD JUSTICE PROJECT	I	147,542
(6)	THE JAMES O BROADHEAD CORPORATION	J	2,879,987
(7)	THE JAMES O BROADHEAD CORPORATION	M	2,051,462
(8)	ABA FUND FOR JUSTICE AND EDUCATION	N	27,644,210
(9)	WORLD JUSTICE PROJECT	P	1,160,975
(10)	AMERICAN BAR ENDOWMENT	P	373,130
(11)	AMERICAN BAR FOUNDATION	P	74,970
(12)	AMERICAN BAR ASSOCIATION RETIREMENT FUNDS	P	956,678
(13)	NATIONAL JUDICIAL COLLEGE	P	61,018