

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



Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2011 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable LAW AND JUSTICE INSTITUTE Address change Doing Business As 20-2487980 Number and street (or P O box if mail is not delivered to street address) E Telephone number Name change Initial return 201 MARYLAND AVENUE , $N\mathcal{E}$ 757-226-2749 Terminated City or town, state or country, and ZIP + 4 G Gross receipts \$ Amended return WASHINGTON 20002 Application pending F Name and address of principal officer H(a) Is this a group return for affiliates? JAY A SEKULOW 201 MARYLAND AVENUE, WASHINGTON, DC 20 H(b) Are all affiliates included? If "No," attach a list (see instructions) Tax-exempt status 501(c)(3)) (insert no) 4947(a)(1) or Website: ► N/A H(c) Group exemption number ▶ K Form of organization X Corporation Trust Association Other > L Year of formation M State of legal domicile 2005 DC Part I Summary Briefly describe the organization's mission or most significant activities: To promote religious liberties and constitutional freedom through educational seminars and research. Activities & Governance Check this box | If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b). 4 Total number of individuals employed in calendar year 2011/(Part Valine 2a) 5 Total number of volunteers (estimate if necessary). 6 Total unrelated business revenue from Part VIII, column (2): if e 12. 7a Net unrelated business taxable income from Form 990-7 Prior Year **Current Year** Contributions and grants (Part VIII, line 1h). 908.718 791.532 Program service revenue (Part VIII, line 2g) . 9 Investment income (Part VIII, column (A), lines 3, A, and 7d) 10 0 11 Other revenue (Part VIII, column (A), lines 5, 6d /8c, 9c, 10c, and ol 0 12 Total revenue—add lines 8 through 11 (must equal Part VIII column (A) 908,718 791,532 13 Grants and similar amounts paid (Part IX, column (A), lines 9-3) 35,994 41.834 14 Benefits paid to or for members (Part IX, column (A), line 4). 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10). 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e). 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ **他活在最后的数据的数据的,下面在中心的社会**的信息中 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). 855,454 752,237 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 891,448 794,071 19 Revenue less expenses. Subtract line 18 from line 12 17,270 Beginning of Current Year End of Year 20 Total assets (Part X, line 16). 26,235 23,696 21 Total liabilities (Part X, line 26) . Net assets or fund balances. Subtract line 21 from line 20 23,696 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying s ledules and statements, and to the best of my knowledge and belief, it is true, correct, and complete (other than officer) on all information of which preparer has any knowledge Sign Signature of off Here Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check Paid LARRY B JAMIESON self-employed P01076301 **Preparer** ► SIMMONS & JAMIESON. P Firm's EIN ► 58-1370237 **Use Only** Firm's address ► 5440 BUFORD HIGHWAY, NORCROSS, GA 30071 (770) 448-2525 Phone no May the IRS discuss this return with the preparer shown above? (see instructions) . x Yes No

	90 (201 <u>1)</u>		20-2487980	Page Z
Pa	rt III	Statement of Program Service Accomplishments		_
		Check if Schedule O contains a response to any question in this Part III	· · · · ·	<u>. L.</u>
1	Briefly	describe the organization's mission:		
	To pro	mote acrivities to further religious liberties and constitutional freedom. Activities		
	include	e preparation and publication of research and analysis regarding public policy and		
		regarding these principles. Host and participate in educational presentations,		
		sia and other meetings regarding religious liberties and constitutional freedom.		
2	Did the	e organization undertake any significant program services during the year which were not listed on		
	the pri	or Form 990 or 990-EZ?	Yes	X No
	If "Yes	s," describe these new services on Schedule O.		
3	Did the	e organization cease conducting, or make significant changes in how it conducts, any program		
	service	es?	Tyes	X No
		s," describe these changes on Schedule O.		
4		be the organization's program service accomplishments for each of its three largest program service	ces, as measured	bv
-		ses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to rej		
		and allocations to others, the total expenses, and revenue, if any, for each program service report		•
	9.4	and anotations to outside, the total expenses, and revenue, if any, for each program control report	.	
4a	(Code) (Expenses \$ 740,000 including grants of \$ 0) (Revenu	<u> </u>	0.1
74		e the services of distinguished individuals to participate in educational seminars, provide		
		ch, engage in media and outreach activities, conduct fundraising, serve as officer and		
	directo	or, engage in media and outreach activities, conduct fundraising, serve as officer and		
		or for charitable organizations, and provide the services of Distinguished Professors of Law		
		overnment at Regent University.		
		•••••		
		••••••		
		•••••••••••••••••••••••••••••••••••••••		
		•••••		
	<u> </u>			
4b	(Code) (Expenses \$ 31,731 including grants of \$ 0) (Revenu	e\$	0_)
	Schola	arships and assistance provided to one individual to attend educational institution to study		
	<u>rēligio</u>	us liberty and constitutional freedom.		
		•••••		
		•••••		
4c		:) (Expenses \$ 10,103 including grants of \$ 10,103) (Revenu		
	Contri	bution and grants to foreign organization to promote religious liberties.		
		•••••		
		•		
		•••••••••••••••••••••••••••••••••••••••		
		•••••••••••••••••••••••••••••••••••••••		
4d	Other	program services. (Describe in Schedule O)		
		nses \$ 0 including grants of \$ 0) (Revenue \$	0)	
40	Total	704.924		

Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Х Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . 2 Х Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Х Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues. assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 5 Χ Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Х 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 Χ Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." Х 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," Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D. Part V...... If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more 11b Х c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X. Х 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes." complete Schedule D. Part X..... Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional. 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 13 Χ b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

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

	990 (2011) LAW AND JOSTICE INSTITUTE 20-248	7980	P	age C
Par	Statements Regarding Other IRS Filings and Tax Compliance		!	$\overline{}$
	Check if Schedule O contains a response to any question in this Part V	<u>· ·</u>	·	屵
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10	â	
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			1
	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	oa		 ^
~	gifts were not tax deductible?	6ь		1
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			ĺ
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	1		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? .	7g		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	7h		Х
Ū	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.			
а	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:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
12a	against amounts due or received from them.)	420		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.	تت		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	ıI	

Form 990 (2011)

Part VI LAW AND JUSTICE INSTITUTE

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No	.,
response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See ins	tructions.
Check if Schedule O contains a response to any question in this Part VI	\mathbf{x}

Sect	ion A. Governing Body and Management		_					
		1	Marie 1907	Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	響					
	If there are material differences in voting rights among members of the governing body, or							
	if the governing body delegated broad authority to an executive committee or similar							
	committee, explain in Schedule O.		7					
b	b Enter the number of voting members included in line 1a, above, who are independent							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relat	ionship with						
	any other officer, director, trustee, or key employee?		2	Х				
3	Did the organization delegate control over management duties customarily performed by or unc	der the direct						
	supervision of officers, directors, or trustees, or key employees to a management company or of		3		Х			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 v		4		X			
5	Did the organization become aware during the year of a significant diversion of the organization		5		X			
6	Did the organization have members or stockholders?		6		X			
7a	Did the organization have members, stockholders, or other persons who had the power to elec-		-					
7 4	one or more members of the governing body?	t of appoint	7a		х			
_			<u>'a</u>					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members at the state of the state							
_	stockholders, or persons other than the governing body?		7b	118-13-1	X			
8	Did the organization contemporaneously document the meetings held or written actions undertained in the contemporaneously document the meetings held or written actions undertained in the contemporaneously document the meetings held or written actions undertained in the contemporaneously document the meetings held or written actions undertained in the contemporaneously document the meetings held or written actions undertained in the contemporaneously document the meetings held or written actions undertained in the contemporaneously document the meetings held or written actions under the contemporaneously document the meetings held or written actions under the contemporaneously document the contemporaneous	aken during		额				
	the year by the following:				-			
a	The governing body?		8a	X				
b	Each committee with authority to act on behalf of the governing body?		8b	Х				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot I							
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule		9		_X_			
Sect	ion B. Policies (This Section B requests information about policies not required by the	<u>Internal Revenue C</u>	ode.)					
				Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?		10a		_X_			
b	If "Yes," did the organization have written policies and procedures governing the activities of su							
	affiliates, and branches to ensure their operations are consistent with the organization's exemp		10b	.,				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body be	fore filing the form?.	11a	X	CA 154 \$ 1			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could		12b	Х				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy?	? If "Yes,"	l					
	describe in Schedule O how this was done		12c					
13	Did the organization have a written whistleblower policy?		13	Х				
14	·		14	X	10745.4			
15	Did the process for determining compensation of the following persons include a review and ap							
	independent persons, comparability data, and contemporaneous substantiation of the deliberat	tion and decision?		18.4	A A			
а	The organization's CEO, Executive Director, or top management official		15a		_X_			
b	Other officers or key employees of the organization		15b	F-140.	X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			文学				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arr	angement	漫	17.5				
	with a taxable entity during the year?		16a		X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to e	valuate its						
	participation in joint venture arrangements under applicable federal tax law, and take steps to s	afeguard						
	the organization's exempt status with respect to such arrangements?		16b					
Sect	ion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ▶ DC, VA							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	1990-T (Section 501)	c)(3)s	only)				
	available for public inspection. Indicate how you made these available. Check all that apply.	·	•					
	Own website Another's website X Upon request							
19	Describe in Schedule O whether (and if so, how), the organization made its governing document	nts, conflict of interes	t					
	policy, and financial statements available to the public.							
20	State the name, physical address, and telephone number of the person who possesses the boo	oks and records of th	е					
	organization: BOOKKEEPER							
	5440 Buford Highway, Norcross, GA 30071							

Form 990 (2011)	LAW AND JUSTICE INSTITUTE						20-24879	080	Page 7
Part VII	Compensation of Officers, Dire	· -	es, Key E	mployee	s, F	lighest Comp	ensated		
Employees, and Independent Contractors Check if Schedule O contains a response to any question in this Part VII									
Section A.		<u> </u>	<u> </u>				· · · · · ·		
•	Officers, Directors, Trustees, Key I							41	
organization's	this table for all persons required to be tax year.	е іїѕіва. Кероп (compensa	uon for the	e car	endar year endi	ng with or within	tne	
	of the organization's current officers, tion. Enter -0- in columns (D), (E), and				als o	r organizations)	, regardless of a	amount	
 List the who received 	of the organization's current key emple organization's five current highest coreportable compensation (Box 5 of Foundary related organizations.	mpensated em	ployees (of	ther than a	an of	ficer, director, tr	ustee, or key er)
	of the organization's former officers, ke eportable compensation from the orga					d employees wh	no received more	e than	
	of the organization's former directors more than \$10,000 of reportable comp							e of the	
	n the following order: individual trustee I employees; and former such persons		nstitutiona	l trustees,	offic	ers; key employ	ees; highest		
X Check th	is box if neither the organization nor a	ny related orgar	nization cor	mpensate	d an	y current officer,	, director, or trus	tee.	
				(C)					
	(A) Name and Title	(B) Average hours per week (describe hours for related	(do not cheo box, unless officer and a	Position ck more than person is bo a director/true employee Officer	th an stee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Estin amou oth comper from	r) nated unt of ner nsation n the ization

(A) Name and Title	(B) Average hours per week (describe hours for related organizations	Position (do not check more than one box, unless person is both an officer and a director/trustee) Highest compensated May be a complete to the compensate officer and a director/trustee officer Individual trustee or director			an ee)	(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		
	ın Schedule O)	ustee	trustee		ee	pensated				organizations
(1) Jay A. Sekulow President/Director	3.00	Х		x	ļ			0	0	0
(2) Stuart J. Roth Secretary/Treasurer/Director	3.00	Х		х				0	0	0
(3) Bishop Harold Ray Director	3.00	Х					,	0	0	0
(4) Robert Schenck Director		х						0	0	0
_(5)										
.(6)										
.(7)										
(8)	-									
(9)										
(10)										
(11)										-
(12)										
(13)										
(14)										

Page 8

Р	art VII Section A. Officers, Directors, Tr	rustees, Key Eı	nplo	yee:	s, a	nd	<u>High</u>	<u>est</u>	Compensated	Employees (co	ontinued)
	(A) Name and title	(B) Average hours per week	box,	(C) Position (do not check more than obox, unless person is both officer and a director/trust				n an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
		(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	ey employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)											
(16)											
<u>(17)</u>											
(18)											
(19)											
(20)											
(21)											
						-					
(23)											
(24)											-
(25)											
1b c	Sub-total								0		
<u>d</u> 2	Total (add lines 1b and 1c)	limited to those	listed	da t	ove	e) wl			oved more than \$) <u> </u>
3	Did the organization list any former officer, due of the organization list any former officer, due of the organization list any former officer, due to the organization list and the organi						, or h	nigh	est compensate	ed	Yes No
4	For any individual listed on line 1a, is the sum the organization and related organizations greindividual	of reportable c	ompe	ensa	tior	n an					4 X
5	Did any person listed on line 1a receive or acc for services rendered to the organization? If "										5 X
Sec	tion B. Independent Contractors										
1	Complete this table for your five highest comp compensation from the organization. Report c year.										
	(A) Name and business add	ress							(B) Description of ser	vices	(C) Compensation
	Educational Resources Ass 22 3rd St	treet, Washingto	on, D	C 2	000	2	,	Со	nsulting/Instruct	ion/Resea	240,000
	Advocacy Services, Inc 977 Cent	terville TP, SHB	202,	Vir	gini	a B	each,	Ins	truction/Media/F	Research	500,000
_					_			\vdash			<u>C</u>
											C
2	Total number of independent contractors (incl more than \$100,000 of compensation from the		nited •	to t	hos	e lis	sted a	bo	ve) who receive	d	

Par	t 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
ats st	1a	Federated campaigns 1a 0				
irai our	b	Membership dues				
s, C Am	С	Fundraising events				
Gift lar,	d	Related organizations		1		
iš, E	e	Government grants (contributions) 1e 0				
tior sr S	f	All other contributions, gifts, grants, and				
ž ž		similar amounts not included above 1f 791,532				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f: \$ 0				
<u> </u>	h	Total. Add lines 1a–1f	791,532			
Je		Business Code				
eve	2a		0			
ě	b		0			
ξ	C		0			<u> </u>
Š	d		0			
gran	e	All other program service revenue	0			
Program Service Revenue	a	Total. Add lines 2a–2f	<u>o</u>			
nue	b c d	Investment income (including dividends, interest, and other similar amounts)	0 0			
Other Revenue		events (not including \$0 of contributions reported on line 1c). See Part IV, line 18				
5		Less: direct expenses b				
		Net income or (loss) from fundraising events	0			
		See Part IV, line 19 a 0				ł
		Less: direct expenses				
		Net income or (loss) from gaming activities	0			 ,
	iva					
	h	returns and allowances				
		Net income or (loss) from sales of inventory	0			
		Miscellaneous Revenue Business Code				
	11a	Submitted Code	0	-		
	b		0			
	С		0			-
	ď	All other revenue	0			
	е	Total. Add lines 11a–11d	. 0			
	12	Total revenue. See instructions	791.532	0	0	0

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),		

	Check if Schedule O contains a response to any question in this Part IX							
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses			
1	Grants and other assistance to governments and							
	organizations in the United States. See Part IV, line 21	0						
2	Grants and other assistance to individuals in the							
	United States. See Part IV, line 22	31,731	31,731					
3	Grants and other assistance to governments,							
	organizations, and individuals outside the	40.400	10.100					
4	United States. See Part IV, lines 15 and 16	10,103	10,103					
4	Benefits paid to or for members	0						
5	Compensation of current officers, directors, trustees, and key employees							
6	Compensation not included above, to disqualified	0						
Ů	persons (as defined under section 4958(f)(1)) and							
	persons described in section 4958(c)(3)(B)	o						
7	Other salaries and wages	0						
8	Pension plan accruals and contributions (include							
•	section 401(k) and 403(b) employer contributions)	o						
9	Other employee benefits	Ö						
10	Payroll taxes	0			•			
11	Fees for services (non-employees):							
а	Management							
þ	Legal	6,449		6,449				
С	Accounting	4,850		4,850	·			
d	Lobbying	_0						
е	Professional fundraising services. See Part IV, line 17.	0						
f	Investment management fees	0						
g	Other	0						
12	Advertising and promotion	0						
13	Office expenses	0						
14	Information technology	0						
15	Royalties	0						
16 17	Occupancy	0						
18	Travel	U						
10	for any federal, state, or local public officials	o						
19	Conferences, conventions, and meetings	0						
20	Interest	0						
21	Payments to affiliates	0						
22	Depreciation, depletion, and amortization	0	0	0	0			
23	Insurance	0						
24	Other expenses. Itemize expenses not covered							
	above (List miscellaneous expenses in line 24e. If	,						
	line 24e amount exceeds 10% of line 25, column							
	(A) amount, list line 24e expenses on Schedule O.)							
а	Contract Services-ESA/Advocacy Services	740,000	740,000					
þ	Bank Charges	688		688				
C	Taxes & Licenses-Annual Registration	250		250				
d	All of							
e 25	All other expenses	70.05	704.001	10.00=				
25	Total functional expenses. Add lines 1 through 24e .	794,071	781,834	12,237	0			
26	Joint costs. Complete this line only if the							
	organization reported in column (B) joint costs from a combined educational campaign and							
	fundraising solicitation. Check here							
	following SOP 98-2 (ASC 958-720)							

20-2487980

Part X Balance Sheet

	•				(A) Beginning of year	-	(B) End of year
	1	Cash—non-interest-bearing			26,235	1	23,696
	2	Savings and temporary cash investments		The state of the s		2	
	3	Pledges and grants receivable, net	0	3	0		
	4	Accounts receivable, net			0		0
	5	Receivables from current and former officers,					1-111
		employees, and highest compensated employ		·			
		Schedule L	•	5			
	6	Receivables from other disqualified persons (a					
		4958(f)(1)), persons described in section 4958					
		employers and sponsoring organizations of se					
ষ্ট		employees' beneficiary organizations (see inst				6	
Assets	7	Notes and loans receivable, net			0	7	0
Ÿ	8	Inventories for sale or use			•	8	
	9	Prepaid expenses and deferred charges				9	
	10a						
		other basis. Complete Part VI of Schedule D	10a	l ol			
	b	Less: accumulated depreciation	10b	0	0	10c	0
	11	Investments—publicly traded securities .	,		0	11	0
	12	Investments—other securities. See Part IV, lin	[0	12	0	
	13	Investments—program-related. See Part IV, lii	ne 11 .	[0	13	0
	14	Intangible assets	[0	14	0	
	15	Other assets. See Part IV, line 11		[0	15	0
	16	Total assets. Add lines 1 through 15 (must ed	qual lin	e 34)	26,235	16	23,696
	17	Accounts payable and accrued expenses .				17	
	18	Grants payable		[18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete	V of Schedule D		21		
es	22	Payables to current and former officers, direct					
Liabilities		employees, highest compensated employees,					
jab		persons. Complete Part II of Schedule L				22	
L	23	Secured mortgages and notes payable to unre			0		0
	24	Unsecured notes and loans payable to unrelate			0	24	0
	25	Other liabilities (including federal income tax, I					
		parties, and other liabilities not included on line		· · · · · ·			
		Part X of Schedule D			0	_	0
	26	Total liabilities. Add lines 17 through 25			<u>0</u>	26	0
v		Organizations that follow SFAS 117, check					
õ		complete lines 27 through 29, and lines 33		L		····	
lar	27	Unrestricted net assets				27	
B	28	Temporarily restricted net assets				28	
pu	29	Permanently restricted net assets		29			
Net Assets or Fund Balances		Organizations that do not follow SFAS 117,	, checl	k here ▶X			
ō		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current fund	s		,	30	
SS	31	Paid-in or capital surplus, or land, building, or				31	
≥t A	32	Retained earnings, endowment, accumulated			26,235		23,696
ž	33	Total net assets or fund balances			26,235		23,696
	34	Total liabilities and net assets/fund balances .			26,235		23,696

Form 9	90 (2011) LAW AND JUSTICE INSTITUTE	20-	2487980	Pag	je 12	
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI		<u> </u>	. [<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			,532	
2	· · · · · · · · · · · · · · · · · · ·	2		794	,071	
3		3		-2	,539	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		26	,235	
5	Other changes in net assets or fund balances (explain in Schedule O)	5				
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,					
		6		23	,696	
Part	XII Financial Statements and Reporting				_	
	Check if Schedule O contains a response to any question in this Part XII			. <u> </u> [_ <u></u>	
	<u> </u>			Yes	No	
1	Accounting method used to prepare the Form 990: X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			ł		
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х		
b	Were the organization's financial statements audited by an independent accountant?		2b		X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	ıf				
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					
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 separate basis, consolidated basis, or both:			ł		
	X Separate basis Consolidated basis Both consolidated and separate basis			ļ		
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?		3a		Х	
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.		3b			
			Form	990 (2011)	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Open to Public Inspection

		organization	- <u>-</u> · .						Employe	r identificat			
		JUSTICE IN		** ** ***					<u> </u>		487980		
Par				arity Status (All org						struction	<u>18.</u>		
1 ne d	organ			ation because it is. (For rches, or association of						i).			
2		A school des	scribed in sectio	on 170(b)(1)(A)(ii). (Ai	tach Sch	edule E.)							
3		A hospital or	a cooperative h	nospital service organi	zation de	scribed in	section	170(b)(1)	(A)(iii).				
4			search organiza me, city, and sta	ation operated in conju ate:	ınctıon wi	th a hosp	ital descri	bed in se	ction 170)(b)(1)(A)	(iii). En	ter the	
5				r the benefit of a colle (Complete Part II.)	ge or univ	ersity owi	ned or op	erated by	a govern	mental ui	nit desc	ribed	
6		A federal, sta	ate, or local gov	ernment or governme	ntal unit d	lescribed	in sectio	n 170(b)(1)(A)(v).				
7	X			y receives a substanti (1)(A)(vi). (Complete		its suppo	rt from a g	governme	ntal unit o	or from th	e gene	ral pub	lic
8		A community	trust described	in section 170(b)(1)	(A)(vi) . (C	omplete l	Part II.)						
9		receipts from	activities relate	y receives: (1) more the to its exempt function to the transfer transfer the transfer transfer the transfer transfer the transfer transfer transfer the transfer	ons—subj	ject to cer	tain exce	ptions, an	d (2) no r	nore thar	33 1/3	% of it	
			-	after June 30, 1975.				•		tax) IIOIII	Dusine.	3303	
10		An organizat	ion organized a	nd operated exclusive	ly to test	for public	safety. S	ee sectio	n 509(a)(4).			
11		_	_	nd operated exclusive	•	*	-				ry out t	he	
			•	blicly supported organ at describes the type o					•	٠,	` '	e secti	on
		a Type	1 b 🔙	Type II c	Type	e III–Func	tionally in	tegrated		d 🔲 1	Type III-	-Other	
е				y that the organization			-	-	-		-		
				on managers and othe	er than on	e or more	publicly:	supported	l organiza	itions des	cribed	ın secti	ion
f			section 509(a)(2	·	a fram tha	IDC that	it in a Tur	a L Tuna	II or Tur	o III ounn	ortina		
			, check this box	a written determination		ino iliai		ei, iype	ii, oi Typ	supp			
g		-	t 17, 2006, has	the organization acce	pted any	gift or cor	ntribution	from any	of the				
			-	or indirectly controls,		-		•				Yes	No
				verning body of the su							11g(i)		
				person described in (i y of a person describe							11g(ii)		
h				ation about the suppor							11g(iii)		
(i)		of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section	ype of organization (Iv) Is the organization (v) Did you notify cribed on lines 1–9 in col (I) listed in your the organization in				organiza	Is the tion in col ized in the	(vli) Amoun support	t of
				(see instructions))		N-		port?		S?	-		
(A)					Yes	No	Yes	No	Yes	No			
(B)													0
(C)						<u> </u>							0
(D)	_												0
											<u> </u>		0
(E)													0
Tota													0

Schedule A (Form 990 or 990-EZ) 2011 LAW AND JUSTICE INSTITUTE 20-2487980 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (f) Total (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 478,811 482,623 474,245 908,718 791,532 3,135,929 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 3 The value of services or facilities furnished by a governmental unit to the organization without charge 474,245 908,718 791,532 3,135,929 Total. Add lines 1 through 3 478.811 482,623 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 3,135,929 Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total 482,623 474,245 908,718 791,532 3,135,929 478,811 8 Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar 0 Net income from unrelated business activities, whether or not the business is regularly carried on 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10. 3.135.929 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) 100.00% 14 15 Public support percentage from 2010 Schedule A, Part II, line 14 100.00% 16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box 33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14

Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Soci	tion A. Public Support	der the tests	iisted below,	please comp	ete Part II.)		<u> </u>					
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total					
Caic	indar year (or insear year beginning in)	(a) 2007	(b) 2000	(0) 2003	(4) 2010	(e) 2011	(i) rotai					
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						0					
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						0					
3	Gross receipts from activities that are not an unrelated trade or business under section 513		-				0					
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0					
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0					
6 7a	Total. Add lines 1 through 5	0	0	0	0	0	0					
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0					
С	Add lines 7a and 7b	0	0	0	0	0	0					
8	Public support (Subtract line 7c from line 6)						0					
Section B. Total Support												
	ndar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total					
9	Amounts from line 6	0	0	0	0	o	0					
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less						0					
	section 511 taxes) from businesses acquired after June 30, 1975				· · · · · ·		0					
11	Add lines 10a and 10b	0	0	0	0	0	0					
12	or not the business is regularly carried on . Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0					
13	Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	0	0	0					
14	First five years. If the Form 990 is for the organization, check this box and stop here	tion's first, secon	id, third, fourth,	or fifth tax year a	s a section 501(▶□					
Sec	tion C. Computation of Public Support F	Percentage										
15 16	Public support percentage for 2011 (line 8, column Public support percentage from 2010 Schedule A, F	(f) divided by line	13, column (f))			15 16	0 00% 0.00%					
	tion D. Computation of Investment Inco		ge									
17	Investment income percentage for 2011 (line 10c, c	column (f) divided	by line 13, colu	ımn (f))		17	0.00%					
18	Investment income percentage from 2010 Schedule					18	0.00%					
19a b	33 1/3% support tests—2011. If the organization of not more than 33 1/3%, check this box and stop he 33 1/3% support tests—2010. If the organization of the 1/2 is not more than 33 1/3%, check this box and stop he says than 23 1/3%, check this box and stop he says than 23 1/3%.	ere. The organiza	ation qualifies as ox on line 14 or	a publicly suppo line 19a, and line	orted organization e 16 is more than	n n 33 1/3%, and	.▶□					
20	line 18 is not more than 33 1/3%, check this box an	·	= :		* '	-						

Schedule F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" to Form 990. Part IV, line 14b, 15, or 16.

Open to Public Inspection

Attach to Form 990. ► See separate instructions. Employer identification number Name of the organization LAW AND JUSTICE INSTITUTE 20-2487980 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed) (c) Number of (a) Region (b) Number of (e) If activity listed in (d) is (f) Total (d) Activities conducted in offices in the region (by type) (e g, expenditures for employees. a program service, describe specific type of and investments region agents, and fundraising, program service(s) in region in region independent services, investments, contractors grants to recipients in region located in the region) Europe (1) 0 0 Grants and contributions Education & research 10.103 0 (3) 0 (4) 0 0 (5) (6) 0 (7) 0 0 (8) 0 0 (9) (10) 0 (11) 0 0 (12)(13)0 (14)0 (15) 0 (16) 0 (17)3a Sub-total 0 ol 10,103

ol

0

10.103

b Total from continuation sheets to Part I. .

c Totals (add lines 3a and 3b)

20-2487980

Schedule F (Form 990) 2011 Part II Grants and Oth Dart IV line 15	her Ass	istance to Organi	Bage States and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Dart IV line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000.	Outside the Unit	ed States. Complete	e if the organizati	ion answered "Yes" t	Page 2 o Form 990,
	ol ally plicate	Part IV, inte 10, for any recipient with received more in Part II can be duplicated if additional space is needed.	se is needed.	O. Orlean and DO.] `
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	_	Europe	Education for the promotion of	10,103 Check	Check	0		
			constitutional and religious freedom	0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		:
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		
				0		0		

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

Enter total number of other organizations or entities.

က

Schedule F (Form 990) 2011

LAW AND JUSTICE INSTITUTE

Schedule F (Form 990) 2011

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16

Schedule F (Form 990) 2011 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance 0 0 0 0 (f) Amount of non-cash assistance (e) Manner of cash disbursement 0 0 0 0 (d) Amount of cash grant 0 0 0 0 0 0 0 0 0 0 0 0 0 (c) Number of recipients Part III can be duplicated if additional space is needed. (b) Region (a) Type of grant or assistance E ව **₹** 3 4 9 8 **®** 9 包 (11) (12) 13 (15) (16) (17) (18) 2

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

LAW A	ND JUSTICE INSTITUTE	20-2487980
Schedule F (F		Page 5
Part V	Supplemental Information Complete this part to provide the information re (accounting method; amounts of investments versions)	quired by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) s. expenditures per region); Part II, line 1 (accounting method); Part III stimated number of recipients), as applicable. Also complete this part to
Part I Line	2 The organization obtains reports from the done	e organization as to its
activities a	nd financial status.	
	•••••	
•		
•		
•••••		
		•••••
	•••••	
•••••	•	
	••••••	
•••••		•••••
		••••••
	••••••	
•••••	••••••	

SCHEDULE (Form 990)

Department of the Treasury

Partl

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

Open to Pub

Employer Identification number

OMB No 1545-0047

Name of the organization Internal Revenue Service

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

ž X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 20-2487980 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States the selection criteria used to award the grants or assistance? . General Information on Grants and Assistance AW AND JUSTICE INSTITUTE

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. Part II

can be duplicated if additional space is needed.

Ť	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
£				0	0			
(2)				0	0			
(3)				0	0			
(4)				0	0			
(9)				0	0			
(9)				0	0			
6				0	0			
(8)				0	0			
6)				0	0			
(10)				0	0			
£				0	0			
(12)				0	0			
7	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.	501(c)(3) and	government organi	zations listed in the lin	e 1 table		• • • • • • •	
က	Enter total number of other organizations listed in the line	rganizations lis	ted in the line 1 table.	ole			•	

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

Schedule 1 (Form 990) (2011)

20-2487980

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. LAW AND JUSTICE INSTITUTE Schedule I (Form 990) (2011)

Part III can be duplicated if additional space is needed	space is needed	(c) Amount of	(b) Amount of	(e) Method of valuation (book	(f) Description of non-cash assistance
(a) 1976 of grant of assistance	recipients	cash grant	non-cash assistance	FMV, appraisal, other)	(1) Description of northeast assistance
1 Scholarship/Tuition	1	31,731	0		
2	0	0	0		
3	0	0	0		
4	0	0	0		
2	0	0	0		
9	0	0	0		
4	0	0	0		
Part IV Supplemental Information. Complete this part		to provide the information required in Part I, line	equired in Part I, line	2, and any other additional information	onal information.
Part I Line 2 The organization makes direct payment of tuition, travel expenses, etc. to monitor grant expenditures.	of tuition, travel ex	senses, etc. to monitor	grant expenditures.		
	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	4 1 1 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		
	1				
	1 6 1 1 1 1 6 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 6 6 6 1 1 1 1 1 1 1 1 1 1 1		
	* * * * * * * * * * * * *	6 6 1 1 1 1 1 1 5 5 1 1 9 6 6 1 1 1 8 6 7 1 1 1 8 7 1 8 7 1 8 7 1 8 7 1 8 7 1 8 7 1 8 8 7 1 8 8 8 8	6 7 8 8 8 8 8 8 8 8 9 8 9 8 9 8 9 8 8 8 8		1
	0 0 1 1 1 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0		1 4 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	6 6 6 6 6 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8	1			

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

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

► Attach to Form 990. ► See separate instructions. OMB No 1545-0047

Open to Public Inspection

LAW AND JUSTICE INSTITUTE

Employer identification number

<u>20-248798</u>0

Pai	t 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.			
	First-class or charter travel Housing allowance or residence for personal use	}	, ,	
	☐ Travel for companions ☐ Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
-	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
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		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization.			
а	Receive a severance payment or change-of-control payment?	4a		
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		
	If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.		İ	
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
a	The organization?	<u>5a</u>		X
b	Any related organization?	5b		Х
6	If "Yes" to line 5a or 5b, describe in Part III. 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.			
а	The organization?	6a		Х
b	Any related organization?	6b		Χ
_	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		~
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was	7		X
•	subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Pagulations section 52 4059 6(c)2	١.	1	

Page 2

Schedule J (Form 990) 201

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed Part II

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

reported as deferred in (F) Compensation prior Form 990 instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(i)–(iii) for each listed <u>individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual</u> 0.0 0:0 0:0 0.0 0:0 (E) Total of columns (B)(I)—(D) 0,0 0,0 (D) Nontaxable benefits 00 0.0 0.0 ᅙᅙ 00 ᅙᅙ (C) Retirement and other deferred compensation 0:0 0:0 0,000 0.0 0:0 0:0 (B) Breakdown of W-2 and/or 1099-MISC compensation (iii) Other reportable compensation 0.0 0:0 ~~ <u>0</u>0 <u>0</u> (ii) Bonus & incentive compensation <u>0</u>:0 0 0.0 0.0 0.0 0.0 (i) Base compensation $\in \Xi$ \in Ξ Ξ €€ Ξ Ξ Ξ ≘≘ Ξ (A) Name œ တ 9 g

0:00:00:0

0:0

0:00:00:00:0

0:0

0:0

00

0:0

0.0

 $\overline{\circ}$

ᅙ

 \in

00

0:0

 \in

12

F

73

15

 \in

 \in

0:0

0.0

Schedule J (Form 990) 2011

<u>o:</u>

0,0

ᅙ

		:	:	:	:				;	:	:	;	:		1	7
			1										1			Schedule J (Form 990) 2011
	descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II.															Form
	d for															ule J (
	3, an															Sched
	g pue															
	, 7, 8															
	d9 'e	1														
	b, 6a															
	5a, 5			;					1							
	4c, £			1												
	4b,															
	, 4a,															
	lb, 3		į													
	1a, 1															
	nes		i													
	 - -															
	r Par		1													
	d for			! !												
	quire															
	s re															
	ption															
	escri															
	or de															
	tion,														!	
	lanat ion.															
	exp															
	tion, info															
5	onal															
ומו	info															
ILLAI HILOUIE	e the						i i									
פו	ovid for a															
	to pr															
appie	part this															
֝֟֝֟֝֟֝֟֝֟֝֟֝֟֝֟֝֟֝֟֝֟֝֟֓֓֟֟ ֓	this															
3	lete comp										,					
מונ וווו	Complete this part to provide the information, explanation, or also complete this part for any additional information.															
-									1	 	 			i .		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 Open to Public

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

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or 990-EZ. Inspection

LAW AND JUSTICE INSTITUTE	20-2487980
Form 990 Part VI Section A Line 2Directors/Officers Jay Sekulow and Stuart Roth have a	
business relationship in addition to their positions with the reporting entity.	
Form 990 Part VI Section B Line 11b The preliminary Form 990 is presented to the Treasurer	
of the entity and also to each board member and outside counsel for review. Any required	
corrections are made to finalize the return before it is submitted for signature and filing.	
Form 990 Part VI Section B Line 12c The Board and President review annually the responses	to
the conflict of interest disclosure requests.	
Form 990 Part VI Section C Line 19 The Organization will furnish copies of its governing	
documents, conflict of interest policy and financial statements to the public upon written	
request.	
•••••••••••••••••••••••••••••••••••••••	
	•••••
	••••••
•••••••••••••••••••••••••••••••••••••••	•••••
••••••	
••••••	

Form . 8868

(Rev January 2012)

Department of the Treasury □Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

□Internal Rev	enue Service									
 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. 										
a corporati 8868 to red Return for	on required to quest an exte Transfers As	o file Form 990-T), or an additunsion of time to file any of the sociated With Certain Persona	onal (not a forms liste I Benefit C	f you need a 3-month automatic ext automatic) 3-month extension of time d in Part I or Part II with the excepti contracts, which must be sent to the , visit www.irs.gov/efile and click or	e. You can e on of Form 8 IRS in pape	electro 3870, er forr	onically Inform nat (se	r file Form ation e		
Part I	Automat	ic 3-Month Extension of T	ime. Only	y submit original (no copies need	ded).					
Part I only All other co	ion required t	o file Form 990-T and requesti 	ng an auto	omatic 6-month extension—check the second se	nis box and o	st an	 extensi			
Tuna an	Mama of ove	met ergenization or other files an	- instruction		<u>·</u>			e instructions		
Type or	1	empt organization or other filer, sec		ver identification number (EIN) or						
print File by the		JUSTICE INSTITUTE		-2487980 al security number (SSN)						
due date for	1	mber, street, and room or suite no. If a P.O. box, see instructions MARYLAND AVENUE Social securit								
filing your		post office, state, and ZIP code 1	For a foreign	n address, see instructions						
return See instructions	WASHING				DC	20	002			
Enter the F		 	on is for (fil	e a separate application for each re				01		
Application	on		Return	Application				Return		
Is For			Code	ls For				Code		
Form 990	• •	· · · - · · · ·	01	Form 990-T (corporation)				07		
Form 990	-BL		02	Form 1041-A				08		
Form 990-			01	Form 4720			09			
Form 990	-PF		04	Form 5227				10		
Form 990-	-T (sec 401(a	a) or 408(a) trust)	05	Form 6069			11			
Form 990-	-T (trust other	than above)	06	Form 8870			12			
Telepho If the or If this is for the who list with the I req until is fo	r the organization	bes not have an office or place Return, enter the organization' eck this box ▶ ☐ . EINs of all members the exten matic 3-month (6 months for a	s four digit If it is for p sion is for. corporatio	FAX No. ▶ ss in the United States, check this be Group Exemption Number (GEN) part of the group, check this box . n required to file Form 990-T) extenganization return for the organizatio	sion of time	. •	If t			
▶										
	If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period									
noni	nonrefundable credits. See instructions. 3a \$									
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.						3b	\$			
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using										
EFT	PS (Electroni	c Federal Tax Payment Syster	n). See ins	structions		3c	\$	0		
Caution If	vou are going t	n make an electronic fund withdray	val with this	Form 8868, see Form 8453-FO and Fo	rm 8879-FO	for na	ument ir	etructions		

Form 8868	(Rev 1-2012)				Page 2					
• If you	are filing for an Additional (Not Automatic	3-Month I	Extension, complete only Part	II and check this bo	ox ▶ X					
_	nly complete Part II if you have already been	-								
	are filing for an Automatic 3-Month Extens	-		·						
Part II	Additional (Not Automatic) 3-Month	Extensio	n of Time. Only file the origin	al (no copies nee	ded).					
	_		Enter f	iler's identifying num	ber, see instructions					
Type or	or Name of exempt organizationEmployer identification number (EIN) or									
print	LAW AND JUSTICE INSTITUTE	X 20-2487980								
File by the	Number, street, and room or suite no. If a P.0	Social security number (SSN)								
File by the due date for	201 MARYLAND AVENUE									
filing your return See	City, town or post office, state, and ZIP code									
instructions	WASHINGTON	DC	20002							
Enter th	e Return code for the return that this applicati	ion is for (fi	ile a separate application for each	ch return)	01					
Applica	ation	Return	Application		Return					
Is For		Code	ls For		Code					
Form 9	90	01								
Form 9		02	Form 1041-A	· · · · · · · · · · · · · · · · · · ·	08					
Form 9		01	Form 4720		09					
Form 9		04	Form 5227		10					
Form 9	90-T (sec 401(a) or 408(a) trust)	05	Form 6069		11					
Form 9	90-T (trust other than above)	06	Form 8870	•	12					
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.										
If theIf thisfor the w	ohone No ► 770-448-2525 corganization does not have an office or places is for a Group Return, enter the organization whole group, check this box	e of busine n's four digi If it is for p	t Group Exemption Number (GE part of the group, check this box	N)	If this is					
I request an additional 3-month extension of time until 5 For calendar year2011 _, or other tax year beginning, and ending 6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return Change in accounting period 7 State in detail why you need the extension All information necessary to complete an accurate return has not been furnished or compiled, accordingly additional time is needed to complete an accurate return.										
<u>ne</u>	this application is for Form 990-BL, 990-PF, 900 onrefundable credits. See instructions. this application is for Form 990-PF, 990-T, 47		· · · · · · · · · · · · · · · · · · ·	8a	\$					
e: <u>a</u>	\$									
c B	ed, by using 80	\$ 0								
Signature and Verification must be completed for Part II only.										
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form										
Signature	•	Title ▶		Date I						
					0060 (5. 4.0040)					