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# **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

2011

Department of the Treasury Internal Revenue Service

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

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|   | THE R. P. LEWIS CO., LANSING MICH.   |
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|-------------|----------------|--|------------------------|----------------|--|
|             |                | 2011 calendar year, or tax year beginning , 2011, and e  | nding                  |                | , 20   |
| B Che       | eck if ap      | Discable C Name of organization CENTER FOR JUSTICE AND INTERNATIONAL LAW   | <u> </u>               |                | D Employer identification no   |
| Add         | dress cha      | ange Doing Business As   |                        |                | 52-1730890   |
| Nar Nar     | me chan        | ge Number and street (or PO box if mail is not delivered to street address)  | Room/suite             |                | E Telephone number   |
| Initi       | ial return     | 1630 CONNECTICUT AVE NW  | 401                    |                | (202) 319-3000   |
| Ten         | minated        | City or town, state or country, and ZIP + 4  |                        |                | 1,189,587  |
| ☐ Am        | ended re       | Washington, DC 20009   |                        |                | G Gross receipts \$  |
| =           | olication      |  |                        |                |  |
| ٠٠٠ ا       | 5110011011     | 1630 Connecticut Ave NW 500, DC 20009  | H(a) Is this affiliate | a group        | return for Yes X No  |
| <del></del> |                |  | <del></del>            |                |  |
|             | -exempt        |  | If "No,"               | attach a       | s included? Yes No la list (see instructions)  |
|             |                | www.CEJIL.ORG  | <del></del>            |                | on number  |
|             | <u>_</u>       |  | 1991 <b>м</b> s        | tate of le     | egal domicile DC   |
| Part        | 13             | Summary  |                        |                |  |
|             | 1 8            | Briefly describe the organization's mission or most significant activities The mission of  | CEJIL 1s t             | :o c           | ontribute to the   |
| .           | 1              | full enjoyment of human rights in the Americas through effective   | e use of t             | he t           | ools of the  |
| Ĉ G         | 5              | Inter-American System and international human rights law.  |                        |                |  |
| t o         | -              |  |                        |                |  |
| l v<br>V e  | 2 (            | Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25°  | % of its net ass       | ets            |  |
| t n         |                | Number of voting members of the governing body (Part VI, line 1a)  |                        |                | 3   10   |
| i a         |                |  |                        |                |  |
| e n<br>Jisc |                | Number of independent voting members of the governing body (Part VI, line 1b)  |                        | _ <del> </del> |  |
| S C         |                | Total number of individuals employed in calendar year 2011 (Part V, line 2a)   |                        | · —            |  |
| 3.6         | 6              | Total number of volunteers (estimate if necessary)   |                        |                | 3 25   |
| <b>-</b> 4  | 7a ¯           | Total unrelated business revenue from Part VIII, column (C), line 12   |                        | . 7            | a  |
| >           | b i            | Net unrelated business taxable income from Form 990-T, line 34   |                        | . 7            | ъ  |
| DOM e       |                |  | Pnor Yea               |                | Current Year   |
| )           | 8 (            | Contributions and grants (Part VIII, line 1h)  | 2,8                    | 03,4           | 69 1,187,310   |
|             |                | Program service revenue (Part VIII, line 2g)   | <del></del>            |                | (  |
|             |                | nvestment income (Part VIII, column (A), lines 3, 4, and 7d)   |                        | 4,1            | 97 2,277   |
| <b>Z</b> u  |                | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |                        |                | -,   |
| ≨° ∣        |                | · · · · · · · · · · · · · · · · · · ·  | 2.0                    | 07 6           | 66 1 100 507   |
| პ           |                | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |                        | 07,6           |  |
| D           |                | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   | 2                      | 10,0           | 00 469,792   |
| E           | 14 E           | Benefits paid to or for members (Part IX, column (A), line 4)  |                        |                |  |
| X<br>P      | 15 3           | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $\dots$  | 7                      | 43,1           | 87 831,853   |
| e           | 16a F          | Professional fundraising fees (Part IX, column (A), line 11e)  |                        |                | (  |
| n<br>s      | b <sup>-</sup> | Total fundraising expenses (Part IX, column (D), line 25) ▶ 103,165  | <b>为一个工作</b>           |                | A TANK MARKET  |
| ė           | 17 (           | Other experises (FaitUXFcD)umn (A), lines 11a-11d, 11f-24e)  | 5                      | 75,0           | 42 532,421   |
| s           |                | Total expenses—Add-lines-13-17 (must equal Part IX, column (A), line 25)   | 1,5                    | 28,2           | 29 1,834,066   |
| ŀ           |                | Revenue less expenses Subtractine 18 from line 12.   |                        | 79,4           |  |
| Net         |                | 18 JUL 27 2012 19  | Beginning of Curre     |                | End of Year  |
| Assets      | 20 -           | Fotal assets (Part X, line 16)   |                        | 09,5           |  |
| or<br>Fund  |                |  |                        |                |  |
| Bal-        |                | Total liab可能。(Pan X Injel 26)  |                        | 55,8           |  |
| ances       |                | Net assets or fund balances—Subtract line 21 from line 20  | 2,5                    | 53,6           | 58 1,909,179   |
| Part        |                | Signature Block  |                        |                |  |
| Under pe    | enalties (     | of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my kill complete. Declaration of preparer to the than officer) is based on Ally formation of which preparer has any knowledge | knowledge and beli     | ef, it is      |  |
|             |                |  |                        |                | -41 - 115  |
|             |                | / we / w   |                        |                | 7/19/12  |
| Sign        | 1]             | Signature of officer   |                        |                | ate  |
| Here        | i              | Viviana Krsticevic, Exec Dir   |                        |                |  |
|             |                | Type or print name and title   |                        |                |  |
|             |                | Print/Type preparer's name Preparer's signature Date   | Chant                  |                | PTIN   |
| ם-:-        |                | Tributype preparer 3 mainte  | Check                  | <u></u>        | i  |
| Paid        |                |  | self-emp               | <u> </u>       | P00640152  |
| Prep        |                | Firm's name Eric Bolin CPA PC  | Firm's EIN             | •              |  |
| Use (       | Only           | Firm's address   6110 Executive Blvd Ste 232   | Phone no               |                |  |
|             |                | Rockville MD 20852   |                        |                | 301-816-9446   |
| May th      | ne IRS         | discuss this return with the preparer shown above? (see instructions)  |                        |                | Yes 🔀 No   |
| For Pa      | aperw          | ork Reduction Act Notice, see the separate instructions.   | ^                      | EEA            |  |
|             |                |  |                        |                |  |

|    | 1990 (2014) CENTER FOR JUSTICE AND INTERNATIONAL LAW 52~1730890  Tt.III Statement of Program Service Accomplishments                     | Pag        |
|----|--|------------|
| al | Check if Schedule O contains a response to any question in this Part III   | Г          |
|    |  | <u>• L</u> |
|    | Briefly describe the organization's mission  The mission of CEJIL is to contribute to the full enjoyment of human rights in the Americas |            |
|    |  |            |
|    | through effective use of the tools of the Inter-American System and international human  |            |
|    | rights law.  |            |
| _  | Did the organization undertake any significant program services during the year which were not listed on the                             |            |
|    | prior Form 990 or 990-EZ?  | 0          |
|    | If "Yes," describe these new services on Schedule O  |            |
|    | Did the organization cease conducting, or make significant changes in how it conducts, any program                                       |            |
|    | services?  | 0          |
|    | If "Yes," describe these changes on Schedule O   |            |
|    | Describe the organization's program service accomplishments for each of its three largest program services, as measured by               |            |
|    | expenses Section 501(c)(3) and 501(c)(4) organizations 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                             |            |
|    | (Code ) (Expenses \$ 1,407,407 including grants of \$ 469,792 ) (Revenue \$  |            |
|    | PURPOSE: TO PROMOTE INTERNATIONAL HUMAN RIGHTS   | - ′        |
|    |  |            |
|    | PROTECTION, TO PROVIDE LEGAL ASSISTANCE AND TO PROVIDE INFORMATION ON HUMAN RIGHTS VIOLATION   | 5          |
|    | IN CENTRAL AND SOUTH AMERICA.  |            |
|    |  |            |
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|    | (Code) (Expenses \$ including grants of \$ ) (Revenue \$   | _ )        |
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| :  | (Code ) (Expenses \$ including grants of \$ ) (Revenue \$  |            |
|    | (Code) (Expenses \$ including grants of \$ ) (Revenue \$   | _          |
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|    |  |            |
|    |  |            |
|    | Other program services (Describe in Schedule O)  |            |
| _  | (Expenses \$ including grants of \$ ) (Revenue \$ )  |            |
| •  | Total program service expenses ► 1,407,407   |            |

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   | X   |          |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)?                         | 2   | Х   |          |
| 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   |     | X        |
| 4   | 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   | 4   |     | X        |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,               |     |     |          |
|     | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,                      |     |     |          |
|     | Part III   | 5   |     |          |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors                    |     |     |          |
|     | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If                |     |     |          |
|     | "Yes," complete Schedule D, Part I   | 6   |     | X        |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,                  |     |     |          |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                       | 7   |     | _X_      |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"        |     |     |          |
|     | complete Schedule D, Part III  | 8   |     | X_       |
| 9   | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part              |     |     |          |
|     | X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"                   |     |     |          |
|     | complete Schedule D, Part IV   | 9   |     | Χ_       |
| 10  | 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                               | 10  |     | X        |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,               |     |     |          |
|     | VII, VIII, IX, or X as applicable  | ? ? |     |          |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"                     |     |     |          |
|     | complete Schedule D, Part VI   | 11a | Χ   |          |
| þ   | 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                                   | 11b |     | <u>X</u> |
| С   | 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                                  | 11c |     | <u>X</u> |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets           |     |     |          |
|     | reported in Part X, line 16 <sup>9</sup> If "Yes," complete Schedule D, Part IX  | 11d |     | _X_      |
| е   | • • • • • • • • • • • • • • • • • • •  | 11e | Х   |          |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses    |     |     |          |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X     | 11f |     | <u>X</u> |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete        |     |     |          |
|     | Schedule D, Parts XI, XII, and XIII  | 12a |     | <u>X</u> |
| 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 |     | <u>X</u> |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                          | 13  |     | X        |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?                                | 14a | _X  |          |
| þ   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,                           |     |     |          |
|     | fundraising, business, investmetnt, and program service activities outisde the United States, or aggregate                 |     |     |          |
|     | foreign investments valued at \$100,000 or more? If "Yes,' complete Schedule F, Parts I and IV                             | 14b | Х   |          |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any               |     |     |          |
|     | organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV                   | 15  | X   |          |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance            |     |     |          |
| 4-  | to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV                          | 16  |     | <u>X</u> |
| 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 (see instructions)                             | 17  |     | <u>X</u> |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on                |     |     |          |
| 40  | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II   | 18  |     | <u>X</u> |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?               |     |     | l        |
| 00  | If "Yes," complete Schedule G, Part III.   | 19  |     | X        |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H                                | 20a |     | X        |
| b   | If "Yes" to line 20a, did the organization attach its audited financial statements to this return?                         | 20b |     | 1        |

Form 990 (2011) CENTER FOR JUSTICE AND INTERNATIONAL LAW 52-1730890 Page 4 Part IV Checklist of Required Schedules (continued) No Yes Did the organization report more than \$5,000 of grants and other assistance to any government or organization 21 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 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 23 X 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 24a X 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c 24d Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25a Х 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? 25b Х 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 Χ 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 27 Х 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) X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b X An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . . . . . . . . . . . . . . 29 29 Х 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Х 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes." complete Schedule N. 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 Х 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 34 35a 35a Did the organization receive any payment from or engage in any transaction with a controlled entity within the 35b Х 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36  $X_{\underline{\phantom{a}}}$ 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,

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

38

38

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| Form   | 1990 (2011) CENTER FOR JUSTICE AND INTERNATIONAL LAW 52-173  | 0890           | F  | Page 5       |
|--------|--|----------------|--|--------------|
| Pa     | rt,V Statements Regarding Other IRS Filings and Tax Compliance   |                |  | _            |
|        | Check if Schedule O contains a response to any question in this Part V   |                | • • •  | <u>. L.</u>  |
|        |  |                | Yes  | No           |
| 1a     | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  |                |  | ŀ            |
| b      | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  | <del>-</del> 4 |  |              |
| С      | Did the organization comply with backup withholding rules for reportable payments to vendors and                                   | . 1c           | 37   | <u> </u>     |
| 2a     | reportable gaming (gambling) winnings to prize winners?  | . 16           | X  | -            |
| Za     |  | 11             |  |              |
| h      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                     |                | X  |              |
|        | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)                          | .              | <u> </u>   |              |
| 3a     | Did the organization have unrelated business gross income of \$1,000 or more during the year?                                      | . 3a           | <del> </del>                                     | Х            |
| b      | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O                                   |                |  | -21          |
| 4a     | At any time during the calendar year, did the organization have an interest in, or a signature or other authority                  |                | <del> </del>                                     |              |
|        | over, a financial account in a foreign country (such as a bank account, securities account, or other financial                     |                |  |              |
|        | 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           |  | Х            |
| b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                   | . 5b           |  | X            |
| С      | 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                     |                |  |              |
|        | gifts were not tax deductible?   | . 6b           |  |              |
| 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                        |                |  | <u> </u>     |
|        | and services provided to the payor?  |                |  | X            |
| Ь      | 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                           | _              |  | l            |
|        | required to file Form 8282?  | . 7c           |  | X            |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year  |                | <b> </b>   |              |
| e      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                    |                |  | X            |
| f      | If the organization, during the year, pay premiums, directly of indirectly, on a personal benefit contract?                        | -              | ├  | X            |
| g<br>h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | . 7g           | ├  |              |
| 8      | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting  | •   "          | <del>                                     </del> | -            |
| U      | 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            | <del> </del>                                     |              |
| 9      | Sponsoring organizations maintaining donor advised funds.  | ·   -          |  | <b></b> ,    |
| а      | Did the organization make any taxable distributions under section 4966?  | . 9a           | <u> </u>   |              |
| b      | Did the organization make a distribution to a donor, donor advisor, or related person?   |                | 1  |              |
| 10     | Section 501(c)(7) organizations. Enter   |                |  |              |
| а      | Initiation fees and capital contributions included on Part VIII, line 12   |                | 1  |              |
| b      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  |                | ĺ  | į            |
| 11     | Section 501(c)(12) organizations. Enter  |                | 1  |              |
| а      | Gross income from members or shareholders  |                |  | :            |
| b      | Gross income from other sources (Do not net amounts due or paid to other sources   |                |  |              |
|        | against amounts due or received from them )  |                |  | <u> </u>     |
| 12a    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?                         | . 12a          | ļ  | <u> </u>     |
| b      | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |                |  | 1            |
| 13     | Section 501(c)(29) qualified nonprofit health insurance issuers.   |                | <u> </u>   |              |
| а      | Is the organization licensed to issue qualified health plans in more than one state?   | . 13a          |  | <u> </u>     |
|        | Note. See the instructions for additional information the organization must report on Schedule O                                   |                |  |              |
| b      | Enter the amount of reserves the organization is required to maintain by the states in which                                       |                |  | 1            |
|        | the organization is licensed to issue qualified health plans   | _              |  | 1            |
| C      | Enter the amount of reserves on hand   |                | <del> </del> -                                   | <del> </del> |
| 14a    | Did the organization receive any payments for indoor tanning services during the tax year?   | . 14a          |  | X            |

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part.Vi response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Section A. Governing Body and Management Yes No 10 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 10 1b Enter the number of voting members included in line 1a, above, who are independent . . . . . . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 2 X Did the organization delegate control over management duties customarily performed by or under the direct 3 X supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . . . 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b X Did the organization contemporaneously document the meetings held or written actions undertaken during 8 the year by the following X X Each committee with authority to act on behalf of the governing body? 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 . . . . . . . . . . X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes. Nο 10a X b If "Yes." did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? ...... X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . 11a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written whistleblower policy? 14 14 Did the organization have a written document retention and destruction policy? 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? X 15b X If "Yes" to line 15a or 15b, 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 16a X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed DC Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Another's website X Upon request Own website 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 during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the 20 1630 Connecticut Ave Ste401 Washington, DC 20009-00 organization ► Alejandro Bautista (202)319-3000

| _   |     |        |  |
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CENTER FOR JUSTICE AND INTERNATIONAL LAW

52-1730890

Page 7

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

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

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

| (A)                     | (B)   | (B) (C)   |          |   |        |          |                 | (D)                  | (E)                          | (F)                      |
|-------------------------|---|---|----------|---|--------|----------|-----------------|----------------------|------------------------------|--------------------------|
| Name and Title          | Average                                       |   |          | Pos   | tion   |          |                 | Reportable           | Reportable                   | Estimated                |
|                         | hours per<br>week                             | (do no  | ot che   | ck m  | ore th | an one   |                 | compensation<br>from | compensation from<br>related | amount of<br>other       |
|                         | (describe                                     | box, u  | ınless   | pers  | on IS  | both an  |                 | the                  | organizations                | compensation             |
|                         | hours for                                     | office  | r and    | a dire  | ctor/t | trustee) |                 | organization         | (W-2/1099-MISC)              | from the<br>organization |
|                         | related<br>organizations<br>in Schedule<br>O) | rganizations   I t d I n r i n n Schedule   d u r s |          | nri nr f e lom o dur su f y gmp r hpl m vtc i t c e e sn y r de o u e r l u r t l l e e o e o e e o e e o e e o e e o e e o e e o e e o o e o e o o e o e o o e o e o o e o o e o |        | L E      | (W-2/1099-MISC) |                      | and related<br>organizations |                          |
| (1) Benjamin Cuellar    |   | <del> </del>  | Ė        |   |        |          |                 |                      |                              |                          |
| Director                | 2.00  | Х   |          |   |        |          |                 | o                    | 0                            | 0                        |
| (2) Gustavo Gallon      |   |   |          |   |        | <u> </u> |                 |                      |                              |                          |
| Director                | 2.00  | X   |          |   |        |          |                 | 0                    | 0                            | 0                        |
| (3) Helen Mack Chang    |   |   |          |   |        |          |                 |                      |                              |                          |
| Board Secretary         | 2.00  | X   |          |   |        |          |                 | O                    | 0                            | 0                        |
| (4) Julieta Montado     |   |   |          |   |        |          |                 |                      |                              |                          |
| Director                | 2.00  | Х   |          |   |        |          |                 | 0                    | 0                            | 0                        |
| (5) Liliana Tojo        |   |   |          |   |        |          |                 |                      |                              |                          |
| Office Director         | 20.00   | Х   |          |   |        | ļ        |                 | С                    | 0                            | 0                        |
| (6) MarieCLaire Acosta  |   |   |          | 1   |        |          |                 |                      |                              |                          |
| Director                | 2.00  | X   |          |   |        |          |                 | С                    | 0                            | 0                        |
| (7) Sofia Macher        |   |   |          |   |        |          |                 |                      |                              |                          |
| Director                | 2.00  | X   |          |   |        |          |                 | C                    | 0                            | 0                        |
| (8) Alejandro Garro     |   | i   |          |   | İ      |          |                 |                      |                              |                          |
| Board Vice Pres         | 2.00  |   | <u> </u> | X   |        |          |                 | C                    | 0                            | 0                        |
| (9) Ariela Peralta      |   |   |          |   | 1      |          | ĺ               |                      |                              |                          |
| Sub Exec Dir            | 45.00   | <u> </u>  |          | X   | _      |          |                 | 84,076               | 0                            | 8,071                    |
| (10)Jose Miguel Vivanco |   |   |          |   |        |          |                 |                      |                              |                          |
| President               | 4.00  | <u> </u>  |          | X   |        |          | <u>L</u> .      | C                    | 0                            | 0                        |
| (11)Viviana Krsticevic  |   |   |          |   |        |          |                 |                      |                              |                          |
| Exec Dir                | 45.00   |   |          | Х   | _      |          |                 | 105,364              | 0                            | 21,949                   |
| (12)                    |   |   |          |   |        |          |                 |                      |                              |                          |
| (13)                    |   |   |          |   | _      |          |                 |                      |                              |                          |
| (14)                    |   |   |          |   |        |          | -               |                      |                              | <u> </u>                 |

| (A) Name and Title  | (B) Average hours per week (describe                       | box, office                                | unles<br>er and          | Pos<br>eck m<br>s pers<br>direc | son is<br>tor/tr | han one<br>both an<br>ustee)        |                  | (D)  Reportable compensation from the | (E)  Reportable compensation from related organizations | (F) Estimated amount of other compensation               |
|---|--|--|--------------------------|---------------------------------|------------------|-------------------------------------|------------------|---------------------------------------|---|--|
|   | hours for<br>related<br>organizations<br>in Schedule<br>O) | I t d<br>nrure<br>st c<br>t d e r<br>d e r | n r<br>s u<br>t s<br>ı t | f<br>f<br>c<br>e                | Key employee     | H c e m<br>g h p e o y e e<br>t e d |                  | organization<br>(W-2/1099-MISC)       | (W-2/1099-MISC)   | from the<br>organization<br>and related<br>organizations |
| (15)  |  |  |                          |                                 |                  |                                     |                  |                                       |   |  |
| (16)  |  |  | -                        |                                 |                  |                                     |                  |                                       |   |  |
| (17)  |  |  |                          |                                 |                  |                                     |                  |                                       |   |  |
| (18)  |  |  |                          |                                 |                  |                                     |                  |                                       |   |  |
| (19)  |  |  |                          |                                 |                  |                                     |                  |                                       |   |  |
| (20)  |  | -  |                          |                                 |                  | -                                   | ļ <u>.</u>       |                                       |   |  |
| (21)  |  |  |                          |                                 |                  |                                     |                  |                                       |   |  |
| (22)  |  |  |                          |                                 | <u> </u>         |                                     |                  |                                       |   |  |
| (23)  |  |  |                          |                                 |                  | _                                   |                  |                                       |   |  |
| (24)  |  |  |                          |                                 |                  |                                     |                  |                                       |   |  |
| (25)  |  |  |                          |                                 |                  |                                     |                  |                                       |   |  |
| 1b Sub-total  | on A   |  |                          | •••                             | ••               | • • •                               | <b>&gt; &gt;</b> | 189,440                               | 0   | 30,020   |
| 2 Total number of individuals (including but not limited reportable compensation from the organization ▶  | to those liste   | d abov                                     | /e) v                    | vho                             | rece             | eived n                             | nore             | than \$100,000 in                     | 1   |  |
| 3 Did the organization list any former officer, director  |  |  |                          |                                 |                  |                                     |                  |                                       |   | Yes No   |
| <ul> <li>employee on line 1a? If "Yes," complete Schedule 3.</li> <li>For any individual listed on line 1a, is the sum of rejorganization and related organizations greater than</li> </ul> | portable comp<br>\$150,000? If                             | ensatı<br>"Yes,"                           | on a<br>com              | nd o                            | othe<br>e So     | r comp<br>chedul                    | ens<br>e J f     | ation from the for such               | • • • • • • •   | 3 X  |
| individual  | ompensation  | from a                                     | ny u                     | nrel                            | atec             | l orgar                             | nızat            | ion or individual                     | • • • • • • •   | 4 X  |
| for services rendered to the organization? If "Yes," or Section B. Independent Contractors  | complete Sch   | eaule .                                    | J TOT                    | suc                             | n pe             | erson                               | •                |                                       |   | 5 X  |
| Complete this table for your five highest compensation from the organization Report compeyear   | •  |  |                          |                                 |                  |                                     |                  |                                       |   |  |
| (A) Name and business addres  | ss   |  |                          |                                 |                  |                                     |                  | (B) Description of s                  | services  | (C)<br>Compensation                                      |
|   |  |  |                          |                                 |                  |                                     |                  |                                       |   |  |
|   |  |  | -                        |                                 |                  |                                     |                  |                                       |   |  |
| Total number of independent contractors (including received more than \$100,000 of compensation from  |  |  |                          | ıste                            | d ab             | ove) w                              | vho              |                                       |   | - "  |

| Form 990 (2011) CENTER FOR JUSTICE AND INTERNATIONAL LAW 52-1730890  Part VIII Statement of Revenue |            |  |                      |                                       |                      |  | 0890 Page <b>9</b>             |   |
|---|------------|--|----------------------|---------------------------------------|----------------------|--|--------------------------------|---|
| Part \  | /III       | Statement of Revenu                                      | 16                   |                                       |                      |  |                                |   |
|   |            |  |                      |                                       | (A)<br>Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
|   | 1a         | Federated campaigns                                      | 1a                   |                                       |                      |  |                                |   |
| Contn-  | b          | Membership dues  | 1b                   |                                       |                      |  |                                |   |
| butions,  | С          | Fundraising events                                       | 1c                   |                                       |                      |  |                                |   |
| Grits,  | d          | Related organizations                                    | 1d                   |                                       |                      |  |                                |   |
| Grants<br>and   | е          | Government grants (contribut                             | tions) 1e            | 132,404                               |                      |  |                                |   |
| Other   | f          | All other contributions, gifts, g                        | grants,              |                                       |                      |  |                                | 1 :   |
| Similar<br>Amounts  |            | and similar amounts not inclu                            | ided above 1f        | 1,054,906                             |                      |  |                                |   |
| 74110ca k3  | g          | Noncash contributions include                            | ed in lines 1a-1f \$ | i                                     |                      |  |                                |   |
|   | h          | Total. Add lines 1a-1f                                   |                      |                                       | 1,187,310            |  |                                |   |
|   |            |  |                      | Business Code                         |                      |  |                                |   |
|   | 2a         |  |                      |                                       |                      |  |                                |   |
| D   | Ь          |  |                      |                                       |                      |  |                                |   |
| Program<br>Service  | С          |  |                      |                                       |                      |  |                                |   |
| Revenue   | d          |  |                      |                                       |                      |  |                                |   |
|   | e          |  |                      |                                       |                      |  |                                |   |
|   | f          | All other program service reve                           | nue                  |                                       |                      |  |                                |   |
|   | g          | Total. Add lines 2a-2f                                   |                      |                                       |                      |  |                                |   |
|   | 3          | Investment income (including and other similar amounts). |                      |                                       | 2,277                | 2,277                                  |                                |   |
|   | 4          | Income from investment of tax                            |                      |                                       |                      | ·                                      |                                |   |
|   | 1          | Royalties  | •                    |                                       |                      |  |                                |   |
|   |            | •  | (ı) Real             | (ii) Personal                         |                      |  |                                |   |
|   | 6a         | Gross rents  |                      | · · · · · · · · · · · · · · · · · · · |                      |  |                                |   |
|   |            | Less rental expenses                                     |                      |                                       |                      |  |                                |   |
| :   |            | Rental income or (loss)                                  |                      |                                       |                      |  |                                |   |
|   |            | Net rental income or (loss) .                            |                      | ·                                     |                      |  |                                |   |
|   | 1          | Gross amount from sales of                               | (i) Securities       | (II) Other                            |                      |  |                                |   |
|   |            | assets other than inventory                              |                      | -                                     |                      |  |                                |   |
| 0   |            | Less cost or other basis and sales expenses              |                      |                                       |                      |  |                                |   |
| t   |            | Gain or (loss)   |                      |                                       |                      |  |                                | _ <del> </del>  |
| h<br>e  | I _        | Net gain or (loss)                                       |                      |                                       |                      |  |                                |   |
| r   | 8a         | Gross income from fundraising                            | 9                    |                                       |                      |  |                                |   |
| R   |            | events (not including \$                                 |                      |                                       |                      |  |                                |   |
| e   | ĺ          | of contributions reported on lin                         | •                    |                                       |                      |  |                                |   |
| v<br>e  | .          | See Part IV, line 18                                     |                      | <u> </u>                              | {                    |  |                                |   |
| n   | 1          | Less direct expenses                                     |                      |                                       |                      |  |                                | <del>-  </del>  |
| u<br>e  | i i        | Net income or (loss) from fund                           |                      |                                       |                      |  |                                |   |
| E   | ya         | Gross income from gaming ac                              |                      |                                       |                      |  |                                |   |
|   | ١.         | See Part IV, line 19                                     |                      |                                       |                      |  |                                |   |
|   |            | Less direct expenses                                     |                      |                                       |                      |  |                                |   |
|   | 1          | Net income or (loss) from gam                            | ing activities       |                                       |                      |  |                                |   |
|   | 10a        | Gross sales of inventory, less                           |                      |                                       |                      | ļ                                      |                                |   |
|   |            | returns and allowances                                   |                      |                                       | ļ                    |  |                                |   |
|   |            | Less cost of goods sold                                  |                      |                                       | <del></del>          |  |                                |   |
|   | <b>⊢</b> ° | Net income or (loss) from sale                           |                      |                                       |                      |  |                                | <del></del>   |
|   | 115        | Miscellaneous Revenue                                    | <del></del>          | Business Code                         |                      |  |                                |   |
|   | 11a<br>b   |  |                      |                                       |                      |  |                                | <del></del>   |
|   | 6          |  |                      | -                                     | <del> </del>         |  |                                |   |
|   | -          | All other revenue  |                      |                                       | <del> </del>         |  |                                | <del></del>   |
|   | 1          | Total. Add lines 11a-11d .                               |                      |                                       |                      |  |                                | +   |
|   | 1          | Total revenue See instruction                            |                      |                                       | 1,189,587            | 2,277                                  |                                | <del>d</del> <u>c</u>   |

# 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 ques   | stion in this Part IX |                          |                                    |                         |
|------|---|-----------------------|--------------------------|------------------------------------|-------------------------|
| Do n | ot include amounts reported on lines 6b, 7b,  | (A)                   | (B)                      | (C)                                | (D)                     |
|      | b, and 10b of Part VIII.  | Total expenses        | Program service expenses | Management and<br>general expenses | Fundraising<br>expenses |
| 1    | Grants and other assistance to governments and  |                       |                          |                                    | ,                       |
|      | organizations in the United States See Part IV, line 21.  |                       |                          |                                    |                         |
| 2    | Grants and other assistance to individuals in   |                       |                          |                                    |                         |
|      | the United States See Part IV, line 22  |                       |                          |                                    |                         |
| 3    | Grants and other assistance to governments,   |                       |                          |                                    |                         |
|      | organizations, and individuals outside the  |                       |                          |                                    |                         |
|      | United States See Part IV, lines 15 and 16  | 469,792               | 469,792                  |                                    |                         |
| 4    | Benefits paid to or for members   |                       |                          |                                    |                         |
| 5    | Compensation of current officers, directors,  |                       |                          |                                    |                         |
|      | trustees, and key employees   | 355,277               | 264,187                  | 69,231                             | 21,859                  |
| 6    | Compensation not included above, to disqualified  |                       |                          |                                    |                         |
|      | persons (as defined under section 4958(f)(1)) and   | ŀ                     |                          |                                    |                         |
|      | persons described in section 4958(c)(3)(B)  |                       |                          |                                    |                         |
| 7    | Other salaries and wages  | 268,511               | 140,979                  | 97,263                             | 30,269                  |
| 8    | Pension plan accruals and contributions (include  |                       |                          |                                    |                         |
|      | section 401(k) and 403(b) employer contributions)   | 14,396                | 9,654                    | 2,892                              | 1,850                   |
| 9    | Other employee benefits   | 113,367               | 71,591                   | 32,351                             | 9,425                   |
| 10   | Payroll taxes   | 80,302                | 62,574                   | 14,139                             | 3,589                   |
| 11   | Fees for services (non-employees)   |                       |                          |                                    |                         |
| а    | Management  |                       |                          |                                    |                         |
| b    | Legal   | 2,250                 | 835                      | 879                                | 536                     |
| С    | Accounting  | 28,515                | 20,733                   | 6,804                              | 978                     |
| d    | Lobbying  |                       |                          |                                    |                         |
| е    | Professional fundraising services See Part IV, line 17.   |                       |                          |                                    |                         |
| f    | Investment management fees  |                       |                          |                                    |                         |
| g    | Other   | 89,148                | 64,577                   | 9,203                              | 15,368                  |
| 12   | Advertising and promotion   |                       |                          |                                    |                         |
| 13   | Office expenses   | 35,986                | 22,375                   | 11,667                             | 1,944                   |
| 14   | Information technology  | 11,104                | 7,849                    | 2,765                              | 490                     |
| 15   | Royalties   |                       |                          |                                    |                         |
| 16   | Occupancy   | 102,517               | 64,249                   | 30,125                             | 8,143                   |
| 17   | Travel  | 121,597               | 102,131                  | 16,031                             | 3,435                   |
| 18   | Payments of travel or entertainment expenses  |                       |                          |                                    |                         |
|      | for any federal, state, or local public officials   |                       |                          |                                    |                         |
| 19   | Conferences, conventions, and meetings  | 17,164                | 9,013                    | 6,064                              | 2,087                   |
| 20   | Interest  |                       |                          |                                    |                         |
| 21   | Payments to affiliates  |                       |                          |                                    |                         |
| 22   | Depreciation, depletion, and amortization   | 9,462                 |                          | 9,462                              |                         |
| 23   | Insurance   |                       |                          |                                    |                         |
| 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    | Honoraria   | 13,116                | 10,114                   | 3,002                              |                         |
| b    | Communications  | 33,438                | 23,909                   | 7,070                              | 2,459                   |
| С    | Publications Printing   | 32,972                | 32,968                   | 4                                  |                         |
| d    | Direct Support  | 19,293                | 19,293                   |                                    |                         |
| е    | All other expenses  | 15,859                | 10,584                   | 4,542                              | 733                     |
| 25   | Total functional expenses. Add lines 1 through 24e .  | 1,834,066             | 1,407,407                | 323,494                            | 103,165                 |
| 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)  | EFA                   |                          |                                    | Form 990 (2011)         |

34

Part X **Balance Sheet** (A) (B) Beginning of year End of year 240,533 1,024,331 1 823,082 2 2 341,488 1,490,671 3 522,246 3 4 38,367 35,209 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing Α employers and sponsoring organizations of section 501(c)(9) voluntary s s 6 7 7 t 8 8 Prepaid expenses and deferred charges .......... 6,971 8,958 9 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D . . . . 10a 146,840 5,787 86,222 b Less accumulated depreciation. . . . . . . . . . . 10b 10c 11 11 12 12 13 13 14 14 4,095 4,095 15 15 2,609,506 2,022,549 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . . . . . . . . . . . . . 16 17 55,848 17 29,646 18 18 19 19 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . . . . . . Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons 22 23 Secured mortgages and notes payable to unrelated third parties ...... 23 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 83,724 55,848 26 26 113,370 Organizations that follow SFAS 117, check here ▶ 💢 and complete NF lines 27 through 29, and lines 33 and 34. u 1,699,718 1,378,666 27 27 t n 853,940 530,513 28 28 d Permanently restricted net assets............. 29 29 В s Organizations that do not follow SFAS 117, check here > [] and s а 1 е complete lines 30 through 34. а 30 30 n Paid-in or capital surplus, or land, building, or equipment fund ...... 31 31 o е 32 Retained earnings, endowment, accumulated income, or other funds . . . . . . 32 S 2,553,658 1,909,179 33 33 

2,609,506

За

3b

Form 990 (2011)

X

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

# 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.

► See separate instructions.

2011

OMB No 1545-0047

Open to Public

Department of the Treasury
Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

See

Name of the organization

s. Inspection
Employer identification number

| CEN | TER   | ER FOR JUSTICE AND INTERNATIONAL LAW 52-1730890  |                        |   |                |              |               |             |                           |             |           |          |    |
|-----|---|--|------------------------|---|----------------|--------------|---------------|-------------|---------------------------|-------------|-----------|----------|----|
| Pa  | rt I  | Reason for   | <b>Public Charity</b>  | Status (All organiza                            | ations mus     | t complete   | this part)    | See instr   | uctions                   |             |           |          |    |
| The | orgar   | nization is not a priva  | te foundation beca     | use it is (For lines 1 thr                      | ough 11, c     | heck only    | one box )     |             |                           |             |           |          |    |
| 1   |   | A church, convention   | n of churches, or a    | ssociation of churches o                        | lescribed i    | n section    | 170(b)(1)(    | A)(i).      |                           |             |           |          |    |
| 2   |   | A school described i   | n section 170(b)(1     | I)(A)(ii). (Attach Schedu                       | le E)          |              |               |             |                           |             |           |          |    |
| 3   |   | A hospital or a coop   | erative hospital sei   | vice organization descri                        | bed in sec     | tion 170(l   | o)(1)(A)(iii) |             |                           |             |           |          |    |
| 4   | $\overline{\Box}$   | A medical research   | organization opera     | ted in conjunction with a                       | hospital d     | escribed i   | n section '   | 170(b)(1)   | (A)(iii). Ent             | ter the hos | pital's n | ame,     |    |
|     | _   | city, and state  |                        |   |                |              |               |             |                           |             |           |          |    |
| 5   | $\Box$  | An organization ope  | rated for the benef    | it of a college or univers                      | ity owned      | or operate   | d by a gove   | ernmental   | unit desci                | ribed in    |           |          |    |
|     | _   | section 170(b)(1)(A  |                        |   | -              |              |               |             |                           |             |           |          |    |
| 6   | П   |  |                        | governmental unit desc                          | cribed in se   | ection 170   | )(b)(1)(A)(v  | ·).         |                           |             |           |          |    |
| 7   | =   | An organization that normally receives a substantial part of its support from a governmental unit or from the general public |                        |   |                |              |               |             |                           |             |           |          |    |
|     |   | described in section   | •                      | •   | • •            | J            |               |             | Ū                         | ·           |           |          |    |
| 8   | $\Box$  |  |                        | n 170(b)(1)(A)(vi). (Com                        | plete Part     | 11 )         |               |             |                           |             |           |          |    |
| 9   | Ħ   | •  |                        | (1) more than 33 1/3%                           | -              | -            | ontribution   | s, membe    | rship fees                | , and gross | 5         |          |    |
|     |   |  |                        | empt functions - subject                        |                |              |               |             |                           |             |           |          |    |
|     |   |  |                        | and unrelated business                          |                |              |               |             |                           |             |           |          |    |
|     |   |  |                        | 30, 1975 See section                            |                |              |               | -           |                           |             |           |          |    |
| 10  | $\Box$  |  |                        | d exclusively to test for                       |                |              |               | (a)(4).     |                           |             |           |          |    |
| 11  |   | An organization orga   | anized and operate     | d exclusively for the ber                       | nefit of, to p | perform the  | e functions   | of, or to   | carry out th              | ne          |           |          |    |
|     | _   |  |                        |   |                |              |               |             |                           |             |           |          |    |
|     | purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h |  |                        |   |                |              |               |             |                           |             |           |          |    |
|     |   | a Type I   | b 🗌 Type               | ell c   | Type III-      | Functiona    | lly integrate | ed          | ď                         | Type I      | II-Other  |          |    |
| е   |   | By checking this box   | x, I certify that the  | organization is not contro                      | olled direct   | ly or indire | ectly by one  | or more     | disqualifie               | d           |           |          |    |
|     |   | persons other than f   | foundation manage      | rs and other than one o                         | r more pub     | licly suppo  | orted organ   | nizations o | described i               | n section   |           |          |    |
|     |   | 509(a)(1) or section   | 509(a)(2)              |   |                |              |               |             |                           |             |           |          |    |
| f   |   | If the organization re   | eceived a written de   | etermination from the IR                        | S that it is   | a Type I,    | Type II, or   | Type III su | pporting                  |             |           |          |    |
|     |   | organization, check  | this box               |   |                |              |               |             |                           |             |           |          | □  |
| g   |   | Since August 17, 20  | 06, has the organi     | zation accepted any gift                        | or contribu    | ition from   | any of the    |             |                           |             |           |          |    |
|     |   | following persons?   |                        |   |                |              |               |             |                           |             |           |          |    |
|     |   | (i) A person who o   | directly or indirectly | controls, either alone o                        | r together     | with perso   | ns describe   | ed ın (ıı)  |                           |             |           | Yes      | No |
|     |   | and (III) below,   | the governing body     | of the supported organ                          | ization?       |              |               |             |                           |             | 11g(i)    | <u> </u> |    |
|     |   | (ii) A family memb   | er of a person des     | cribed in (i) above?                            |                |              |               |             |                           |             | 11g(ii)   |          |    |
|     |   | (iii) A 35% controlle  | ed entity of a perso   | n described in (i) or (ii) a                    | above? .       |              |               |             |                           |             | 11g(iii)  | 1        |    |
| h   |   | Provide the following  | g information abou     | the supported organiza                          | tion(s)        |              |               |             |                           |             |           |          |    |
|     | (i) N   | ame of supported organization  | (ii) EIN               | (iii) Type of organization                      | (iv) is the o  |              | (v) Did yo    | -           |                           | s the       |           | Amount   | of |
|     |   | organization.  |                        | (described on lines 1-9<br>above or IRC section | governing d    | -            | the organiz   |             | organizati<br>(i) organiz |             | Ì         | support  |    |
|     |   |  |                        | (see instructions) )                            |                |              | supp          | ort?        | U                         | 5 ?<br>     |           |          |    |
|     |   |  |                        |   | Yes            | No           | Yes           | No          | Yes                       | No          |           |          |    |
| (A) |   |  |                        |   |                |              |               |             |                           |             |           |          |    |
|     |   | <del></del>  |                        |   |                |              |               |             | ļ                         |             |           |          |    |
| (B) |   |  |                        | i   |                |              |               |             |                           |             |           |          |    |
|     |   | <del></del>  |                        |   |                |              |               |             |                           |             |           |          |    |
| (C) |   |  |                        |   |                |              |               |             |                           |             |           |          |    |
| (D) |   |  |                        |   |                |              |               |             | <del> </del>              | -           |           |          |    |
| (0) |   |  |                        |   |                |              |               |             |                           |             |           |          |    |
| (E) |   |  |                        |   |                |              |               |             |                           |             |           |          |    |
|     |   |  |                        |   |                |              |               |             | <u> </u>                  |             |           |          |    |
|     |   |  | 1                      |   |                | 1            | 1             |             | Į.                        | I           | 1         |          |    |

CENTER FOR JUSTICE AND INTERNATIONAL LAW 52-1730890 Schedule A (Form 990 or 990-EZ) 2011 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 )

| Caler<br>1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")                               | (a) 2007                                | (b) 2008            | (c) 2009               | (d) 2010            | (e) 2011  | (f) Tota | al         |
|------------|--|---|---------------------|------------------------|---------------------|---|----------|------------|
| 1          | membership fees received (Do not   |   |                     |                        |                     |   |          |            |
|            |  | 1,660,581                               | 1,950,980           | 837,688                | 2,803,468           | 1,187,310   | 8,440    | ,027       |
| 2          | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf                                |   |                     |                        |                     |   |          |            |
| 3          | The value of services or facilities furnished by a governmental unit to the organization without charge                        |   |                     |                        |                     |   |          |            |
| 4          | Total. Add lines 1 through 3   | 1,660,581                               | 1,950,980           | 837,688                | 2,803,468           | 1,187,310   | 8,440    | ,027       |
| 5          | The portion of total contributions by each   | <b>工作公司企业主</b>                          | 心を記さ                |                        | 、地域はおいかって           | <b>編</b> (1) 1 (2) 2                              |          |            |
|            | person (other than a governmental unit or  |   |                     | The second second      |                     | 覆盖等常  |          |            |
|            | publicly supported organization) included  |   |                     |                        |                     | With the same of                                  |          |            |
|            | on line 1 that exceeds 2% of the amount  |   |                     |                        |                     |   |          |            |
|            | shown on line 11, column (f)   |   | 子为                  |                        | 也是是                 | [基本版]   | 4,837    | ,048       |
| 6          | Public support. Subtract line 5 from In 4  | -1 (3) 450 Thinks                       | たる神師と               | "KET A. WEST           |                     | 8 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5           | 3,602    | 2,979      |
| Sec        | tion B. Total Support  | <u> </u>                                | ·····               |                        |                     |   |          |            |
| Caler      | ndar year (or fiscal year beginning in)  | (a) 2007                                | (b) 2008            | (c) 2009               | (d) 2010            | (e) 2011  | (f) Tota | al         |
| 7          | Amounts from line 4  | 1,660,581                               | 1,950,980           | 837,688                | 2,803,468           | 1,187,310   | 8,440    | ,027       |
| 8          | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 17,649                                  | 13,866              | 3,948                  | 4,197               | 2,277   | 41       | L,937      |
| 9          | Net income from unrelated business activities, whether or not the business is regularly carried on                             |   |                     |                        |                     |   |          |            |
| 10         | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)                                  |   |                     |                        |                     |   |          |            |
| 11         | Total support. Add lines 7 through 10 .  | 7 (55)                                  |                     | 159 ,                  | 1 4 4               | 19 x 19   | 8,481    | 1,964      |
| 12         | Gross receipts from related activities, etc  | (see instructions)                      |                     | <b></b> .              |                     | 12  |          |            |
| 13         | First five years. If the Form 990 is for the organization, check this box and stop here  | e                                       | <u> </u>            | urth, or fifth tax yea | r as a section 501  | (c)(3)  |          | <b>▶</b> □ |
|            | tion C. Computation of Public Su   |   |                     |                        |                     |   |          |            |
| 14         | Public support percentage for 2011 (line 6,  | • • •                                   | •                   |                        |                     | <del>                                      </del> | 42.48    | %          |
| 15         | Public support percentage from 2010 Sche   |   |                     |                        |                     |   | 44.61    | %          |
| 16a        | 33 1/3% support test - 2011. If the organi   | zation did not ched                     | k the box on line 1 | 13, and line 14 is 3   | 3 1/3% or more, c   | heck this box                                     |          |            |
|            | and stop here. The organization qualifies  |   | -                   |                        |                     |   |          |            |
| b          | 33 1/3% support test - 2010. If the organi   | zation did not ched                     | k a box on line 13  | or 16a, and line 1     | 5 is 33 1/3% or mo  | ore, check this                                   |          |            |
|            | box and stop here. The organization quali  |   |                     |                        |                     |   |          |            |
| 17a        | 10%-facts-and-circumstances test - 201   | <ol> <li>If the organization</li> </ol> | on did not check a  | box on line 13, 16     | a, or 16b, and line | 14 is 10% or                                      |          |            |
|            | more, and if the organization meets the "fa  | acts-and-circumsta                      | nces" test, check t | this box and stop I    | nere. Explain in Pa | art IV how the                                    |          |            |
|            | organization meets the "facts-and-circums  |   | -                   |                        |                     |   |          |            |
| b          | 10%-facts-and-circumstances test - 201   | <ol><li>If the organization</li></ol>   | on did not check a  | box on line 13, 16     | a, 16b, or 17a, and | d line 15 is 10% or                               |          |            |
|            | more, and if the organization meets the "fa  | acts-and-circumsta                      | nces" test, check t | this box and stop I    | nere. Explain in Pa | art IV how the                                    |          |            |
| 18         | organization meets the "facts-and-circums<br><b>Private foundation.</b> If the organization did                                |   | •                   | •                      | • •                 |   |          | <b>▶</b> □ |

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

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

| Sec  | ction A. Public Support  |   | · .                                      |   |   |                              | · · · · · · · · · · · · · · · · · · · |
|------|--|---|--|---|---|------------------------------|---------------------------------------|
| Cale | endar year (or fiscal year beginning in)   | (a) 2007                                      | (b) 2008                                 | (c) 2009                                  | (d) 2010                                  | (e) 2011                     | (f) Total                             |
| 1    | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")   |   |  |   |   |                              |                                       |
| 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 |   |  |   |   |                              |                                       |
| 3    | Gross receipts from activities that are not an unrelated trade or bus under sec 513  |   |  |   |   |                              |                                       |
| 4    | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |   |  |   |   |                              |                                       |
| 5    | The value of services or facilities furnished by a governmental unit to the organization without charge  |   |  |   |   |                              |                                       |
| 6    | Total. Add lines 1 through 5   |   | 1  |   |   |                              |                                       |
| 7a   | Amounts included on lines 1, 2, and 3 received from disqualified persons   |   |  |   |   |                              |                                       |
| 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           |   |  |   |   |                              |                                       |
| С    | Add lines 7a and 7b  |   |  |   |   |                              |                                       |
| 8    | Public support (Subtract line 7c from line 6)  |   |  |   |   |                              |                                       |
| Sec  | ction B. Total Support   |   | <del>!</del>                             |   |   |                              | <del></del>                           |
| Cale | endar year (or fiscal year beginning in)   | (a) 2007                                      | (b) 2008                                 | (c) 2009                                  | (d) 2010                                  | (e) 2011                     | (f) Total                             |
|      | Amounts from line 6  |   |  |   |   |                              |                                       |
| 10a  | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources   |   |  |   |   |                              |                                       |
| b    | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |   |  |   |   |                              |                                       |
|      | Add lines 10a and 10b  |   |  |   |   |                              |                                       |
| 11   | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  |   |  |   |   |                              |                                       |
| 12   | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  |   |  |   |   |                              |                                       |
| 13   | Total support. (Add lines 9, 10c, 11, and 12)  |   |  |   |   |                              |                                       |
| 14   | First five years. If the Form 990 is for the o organization, check this box and stop here  | rganızatıon's first,                          | second, third, fou                       | rth, or fifth tax yea                     | ar as a section 501                       | (c)(3)                       | ▶□                                    |
|      | ction C. Computation of Public Su  | pport Percen                                  | tage                                     |   |   |                              |                                       |
|      | Public support percentage for 2011 (line 8, o  |   |  |   |   |                              | %                                     |
|      | Public support percentage from 2010 Scheo  |   |  | <u></u>                                   |   | 16                           | %                                     |
|      | ction D. Computation of Investmen  |   |  |   |   |                              |                                       |
| 17   | Investment income percentage for 2011 (line  |   |  |   |   | <del> </del>                 | %                                     |
| 18   | Investment income percentage from 2010 S   | chedule A, Part II                            | II, line 17                              |   | • • • • • • • • •                         | 18                           | %                                     |
| 19a  | 33 1/3% support tests - 2011. If the organia 17 is not more than 33 1/3%, check this box   | zation did not che<br>and <b>stop here.</b> T | ck the box on line<br>The organization q | 14, and line 15 is<br>ualifies as a publi | more than 33 1/3°<br>cly supported orga   | %, and line<br>inization     | ▶□                                    |
| b    | 33 1/3% support tests - 2010. If the organization 18 is not more than 33 1/3%, check this  | zation did not che<br>box and stop he         | ck a box on line 14 re. The organization | 4 or line 19a, and<br>on qualifies as a p | line 16 is more tha<br>publicly supported | an 33 1/3%, and organization | ▶□                                    |
| 20   | Private foundation. If the organization did  | -   |  | -   | • • •                                     | -                            | ▶ 🗖                                   |

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Employer identification number Name of the organization CENTER FOR JUSTICE AND INTERNATIONAL LAW 52-1730890 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (b) Funds and other accounts Aggregate contributions to (during year) . . . . . 2 3 Aggregate grants from (during year) . . . . . . . Aggregate value at end of year . . . . . . . . . . 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year d Number of conservation easements included in (c) acquired after 8/17/06 and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year **▶**\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 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 If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service. provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items 

| Par    | rt III Organizations Maintaining Coll                       | ections of Art, Hi       | storical Treasures,                     | or Other Similar As                     | sets (continued)    |
|--------|---|--------------------------|---|---|---------------------|
| 3      | Using the organization's acquisition, accession, and        | other records, check a   | any of the following that ai            | re a significant use of its             |                     |
|        | collection items (check all that apply)                     |                          |   | -                                       |                     |
| а      | Public exhibition   | d  Loan or exc           | hange programs                          |   |                     |
| b      | Scholarly research  | e Other                  | 5 1 5                                   |   |                     |
| С      | Preservation for future generations                         |                          |   | ·                                       |                     |
| 4      | Provide a description of the organization's collections     | and explain how they     | v further the organization's            | s exempt purpose in                     |                     |
| •      | Part XIV  | and explain from the     | , tariffer the organization (           | o champt purpose in                     |                     |
| 5      | During the year, did the organization solicit or receive    | donations of art, histo  | orical treasures, or other              | sımılar                                 |                     |
|        | assets to be sold to raise funds rather than to be ma       |                          |   |   | . Tyes No           |
| Par    | rt IV Escrow and Custodial Arranger                         |                          |   |   | 105 _ 100           |
| · ui   | Part IV, line 9, or reported an amount on I                 |                          |   | 100 101 01111 000,                      |                     |
| 1a     | Is the organization an agent, trustee, custodian or ot      |                          | <del></del>                             | te not                                  |                     |
| ıa     | -   | •                        |   |   | Yes No              |
| ь.     |   |                          |   | • • • • • • • • • • • • •               | . Lites Lino        |
| U      | If "Yes," explain the arrangement in Part XIV and cor       | inplete the following ta | ble                                     |   |                     |
| _      | Decimal halana  |                          |   | <u> </u>                                | ount                |
| C      | Beginning balance   |                          |   | <del> </del>                            |                     |
| a      | Additions during the year                                   |                          |   | <del></del>                             |                     |
| e      | Distributions during the year                               |                          |   |   |                     |
| f      | Ending balance  |                          |   |   |                     |
| 2a     | Did the organization include an amount on Form 990          | , Part X, line 21?       | • | • | . U Yes U No        |
|        | If "Yes," explain the arrangement in Part XIV               |                          |   |   |                     |
| Par    | rt V Endowment Funds. Complete if the                       | organization answere     | d "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                                   |                          |   |   |                     |
| b      | Contributions   |                          |   |   | -                   |
| С      | Net investment earnings, gains, and losses                  |                          |   |   | ,                   |
| d      | Grants or scholarships                                      |                          |   |   |                     |
| e      | Other expenditures for facilities                           |                          |   |   |                     |
|        | and programs  |                          |   |   |                     |
| f      | Administrative expenses                                     |                          |   |   |                     |
| g      | End of year balance   | -                        |   |   |                     |
| 2      | Provide the estimated percentage of the current year        | end balance (line 1g.    | column (a)) held as                     |   | <del>_</del>        |
| а      | Board designated or quasi-endowment                         | %                        | , ,,                                    |   |                     |
| b      | Permanent endowment > %                                     | <u> </u>                 |   |   |                     |
| С      | Temporarily restricted endowment                            | %                        |   |   |                     |
|        | The percentages in lines 2a, 2b, and 2c should equa         | <b>-</b> ''              |   |   |                     |
| 3a     | Are there endowment funds not in the possession of          |                          | are held and administered               | 1 for the                               |                     |
|        | organization by   | <b>3</b>                 |   | - 101                                   | Yes No              |
|        | (i) unrelated organizations                                 |                          |   |   | 3a(i)               |
|        | (ii) related organizations                                  |                          |   |   | 3a(ii)              |
| h      | If "Yes" to 3a(ii), are the related organizations listed a  |                          |   | · • • • • • • • • • • • • • • • • • • • | 3b                  |
| 4      | Describe in Part XIV the intended uses of the organizations |                          |   | • | 30                  |
|        | t VI Land, Buildings, and Equipmer                          |                          |   |   |                     |
| r aı   | Description of property                                     | (a) Cost or other basis  | (b) Cost or other                       | (c) Accumulated                         | (d) Book value      |
|        | bescription of property                                     | (investment)             | basis (other)                           | depreciation                            | (d) Book value      |
| 1-     | Lond  | , <u></u>                | ()                                      |   |                     |
| 1a     | Land  |                          |   |   |                     |
| b      | Buildings   |                          | 75 000                                  | 2 705                                   | 70 100              |
|        | Leasehold improvements                                      |                          | 75,898                                  | 3,795                                   | 72,103              |
| d      | Equipment   |                          | 70,942                                  | 56,823                                  | 14,119              |
|        | Other   | 000 D 13/ 1              | (D) In a 40( ) )                        |   | 86.222              |
| ı otal | i - Add udes 12 tarouan 16 (Column (a) must edual Fa        | arm 440 Part X colun     | nn (8) IINE 10(6) )                     | <b>₽</b>                                | 86.222              |

| Part VII      | Investments - Other Securities.  | See Form 990, Part X, line 12         |  |                                       |
|---------------|--|---------------------------------------|--|---------------------------------------|
|               | (a) Description of security or category (including name of security)   | (b) Book value                        | (c) Method of valuation<br>Cost or end-of-year market va |                                       |
| (1) Financial | derivatives  |                                       |  |                                       |
|               | eld equity interests   | •                                     |  |                                       |
| (3) Other     |  |                                       |  |                                       |
| (A)           |  |                                       |  |                                       |
| (B)           |  |                                       |  |                                       |
| (C)           |  | _                                     |  |                                       |
| (D)           |  | _                                     |  |                                       |
| (E)           |  | _                                     |  |                                       |
| (F)           | <del></del>  | -                                     |  |                                       |
| (G)<br>(H)    |  | -                                     |  | <del> </del>                          |
| (i)           |  | -                                     |  | · <del></del>                         |
|               | (b) must equal Form 990, Part X, col (B) line 12)  | <b>&gt;</b>                           | <del></del>  |                                       |
| Part VIII     | Investments - Program Related.   | See Form 990, Part X, line 13         |  |                                       |
|               | (a) Description of investment type   | (b) Book value                        | (c) Method of valuation                                  |                                       |
|               | (a) best profit in the sun on type   | (b) book value                        | Cost or end-of-year market va                            |                                       |
| (1)           |  |                                       |  |                                       |
| (2)           |  |                                       |  |                                       |
| (3)           |  |                                       |  |                                       |
| (4)           |  |                                       |  |                                       |
| (5)           |  |                                       |  |                                       |
| (6)           |  |                                       |  |                                       |
| (7)           |  |                                       |  |                                       |
| (8)           |  |                                       |  |                                       |
| (9)           |  |                                       |  |                                       |
| (10)          | (5) and and (5) and (6) and (7) and (7) and (7)  | <b>•</b>                              |  | · · · · · · · · · · · · · · · · · · · |
| Part IX       | (b) must equal Form 990, Part X, col (B) line 13)  Other Assets. See Form 990, Part X, I   | <u></u>                               |  |                                       |
| TAILIX        |  | a) Description                        |  | (b) Book value                        |
| (1)           | ·  | , , , , , , , , , , , , , , , , , , , |  | (2) 23311313                          |
| (2)           |  |                                       |  |                                       |
| (3)           | •  |                                       |  |                                       |
| (4)           |  |                                       |  |                                       |
| (5)           |  |                                       |  |                                       |
| (6)           |  |                                       |  |                                       |
| (7)           | · · · · · · · · · · · · · · · · · · ·  |                                       |  |                                       |
| (8)           |  |                                       |  |                                       |
| (9)           |  |                                       |  |                                       |
| (10)          | (h) | - 45                                  |  |                                       |
|               | nn (b) must equal Form 990, Part X, col (B) lin  |                                       | · · · · · · · · · · · · · · · · · · ·                    |                                       |
| Part X        | Other Liabilities. See Form 990, Part >  | (b) Book value                        |  |                                       |
|               | Income taxes   | (b) Book value                        |  |                                       |
|               | red Rent   | 83,724                                |  |                                       |
| (3)           |  |                                       |  |                                       |
| (4)           |  |                                       |  |                                       |
| (5)           |  |                                       |  |                                       |
| (6)           |  |                                       |  |                                       |
| (7)           |  |                                       |  |                                       |
| (8)           |  |                                       |  |                                       |
| (9)           |  |                                       |  |                                       |
| (10)          |  |                                       |  |                                       |
| (11)          |  |                                       |  | •                                     |
|               |  | 83,724                                |  | · <del></del> ···                     |
| 2. FIN 48 (AS | SC 740) Footnote. In Part XIV, provide the text  | of the footnote to the organization's | financial statements that reports the                    | •                                     |

# Schedule F (Form 990)

#### Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,

Part IV, line 14b, 15, or 16.

Department of the Treasury
Internal Revenue Service

Attach to Form 99

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization Employer identification number CENTER FOR JUSTICE AND INTERNATIONAL LAW 52-1730890 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 the X Yes No 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total expenditures for offices in the employees, region (by type) (e g , a program service, region agents, and fundraising, program services, describe specific type of and investments independent investments, service(s) in region in region contractors grants to recipients ın region located in the region) (1) South America Program services See Part V 503,813 Europe (including (2) Iceland and Greenland Program services See Part V 199,955 (3) (4) (5) (6) (7) (8) (9) (10)(11)(12)(13)(14)(15)(16)(17)Sub-total . . . . . . . . . . . 7 703,768 Total from continuation sheets to Part I . . . . . .

Totals (add lines 3a and 3b)

703,768

Page 2

Schedule F (Form 990) 2011

Part II

990) 2011 CENTER FOR JUSTICE AND INTERNATIONAL LAW

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990 Part IV, line 15, for any recipient who received more than \$5,000 Check this box if no one recipient received more than \$5,000

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| 1 (a) Name of organization        | (b) IRS code section and EIN (if applicable) | (c) Region   | (d) Purpose of<br>grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (I) Method of valuation (book, FMV, appraisal, other) |
|-----------------------------------|--|--|-------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (1)                               |  | South America  | Human Righ              | 269,000                  | Wire Trans                      |                                   |  |   |
| (2)                               |  | Europe (including<br>Iceland and Greenland Human righ  | Human righ              | 199,955                  | Wire Trans                      |                                   |  |   |
| (3)                               |  |  |                         |                          |                                 |                                   |  |   |
| (4)                               |  |  |                         |                          |                                 |                                   |  |   |
| (5)                               |  |  |                         |                          |                                 |                                   |  |   |
| (9)                               |  |  |                         |                          |                                 |                                   |  |   |
| (2)                               |  |  |                         |                          |                                 |                                   |  |   |
| (8)                               |  |  |                         |                          |                                 |                                   |  |   |
| (6)                               |  |  |                         |                          |                                 |                                   |  |   |
| (10)                              |  |  |                         |                          |                                 |                                   |  |   |
| (11)                              |  |  |                         |                          |                                 |                                   |  |   |
| (12)                              |  |  |                         |                          |                                 |                                   |  |   |
| (13)                              |  |  |                         |                          |                                 |                                   |  |   |
| (14)                              |  |  |                         |                          |                                 |                                   |  |   |
| (15)                              |  |  |                         |                          |                                 |                                   |  |   |
| (16)                              |  |  |                         |                          |                                 |                                   |  |   |
| 2 Enter total number of recipient | organizations listed abo                     | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt | s by the foreign cou    | ntry, recognized as tax  | -exempt                         |                                   |  |   |

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

| Schedule | F (Form 990) 2011                 | CENTER   | FOR                      | JUSTICE                              | AND                    | INTERNA                            | TIONAL                            | LAW                    | 52-173 | 0890 |      | Page <b>4</b> |
|----------|-----------------------------------|--|--------------------------|--------------------------------------|------------------------|------------------------------------|-----------------------------------|------------------------|--------|------|------|---------------|
| Part     | V.∤ Fоге                          | ign Forms  |                          |                                      |                        | <del>-</del> -                     |                                   |                        |        | _    |      |               |
| 1        | the organization                  | nization a U S it<br>on may be requisee Instructions                         | ired to file             | Form 926, Re                         | turn by a              | •                                  | r of Property t                   | o a Forei              | gn     | ☐ Ye | es 🗓 | No            |
| 2        | may be require<br>Receipt of Ce   | ization have an<br>ed to file Form<br>rtain Foreign Gi<br>see Instructions   | 3520, Anr<br>lfts, and/o | nual Return to I<br>r Form 3520-A    | Report Tr<br>, Annual  | ansactions with<br>Information Ret | Foreign Trus                      | ts and<br>Trust W      |        | Ye   | es 🗓 | Į No          |
| 3        | the organization                  | ization have an<br>on may be requ<br>on Corporations                         | ired to file             | e Form 5471, Ir                      | nformatio              | n Return of U S                    | ,                                 | h Respec               | et To  | ☐ Ye | es 🔀 | . No          |
| 4        | qualified elect<br>Information Re | nization a direct<br>ing fund during<br>eturn by a Shar<br>structions for Fo | the tax ye<br>eholder o  | ear? If "Yes," th<br>f a Passive Foi | e organiz<br>eign Inve | zation may be re                   | equired to file<br>ny or Qualifie | Form 862<br>d Electing | 1      | Ye   | es 🔀 | No            |
| 5        | •                                 | ization have an<br>on may be requ  |                          | ="                                   |                        | •                                  | -                                 | •                      |        |      |      |               |

..... 🗌 Yes

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

Foreign Partnerships (see Instructions for Form 8865)

X No

X No

| Schedule F (Form 99 | 0) 2011        | CENTER FOR             | JUSTICE AND INTERNATIONA   | L LAW 52-173                            | 0890 Pag |
|---------------------|----------------|------------------------|--|---|----------|
| Part V <b></b>      | Supplement     | al Information         | · · ·  |   |          |
|                     | (accounting me | thod, amounts of inves | mation required by Part I, line 2 (mon<br>stments vs expenditures per region),<br>umn (c) (estimated number of recipien<br>e instructions) | Part II, line 1 (accounting method), Pa | art III  |
| Part I line         | 3 d. Huma      | n Rights promot        | tion and protection through  | gh the effective use of t               | he       |
| Inter-Ameri         | ican           |                        |  |   |          |
| System and          | internatio     | nal human right        | cs laws  |   |          |
|                     |                |                        |  |   |          |
| Part I line         | e 3 e. Lega    | l defense for v        | victims, training and str  | enghtening of human right               | s        |
| defenders,          |                |                        |  |   |          |
| journalists         | s, and huma    | n rights NGOs.         |  |   |          |
|                     |                |                        |  |   |          |
| Part II lin         | ne 1 a Ce      | ntro pola Jugas        | ca e o Direito Internaci   | 1                                       |          |

| Fait I like 5 Col I lunds are acco | unted for on cash basis. |
|------------------------------------|--------------------------|
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|                                    |                          |

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

Department of the Treasury

Internal Revenue Service
Name of the organization

# Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Publication further inspection

| CENTER FOR JUSTICE AND INTERNATIONAL LAW                            | 52-1730890                            |
|---|---------------------------------------|
| 01. Form 990 governing body review (Part VI, line 11)               |                                       |
| Governing body not automatically given 990 to review but any Board  | member requesting it                  |
| will be sent an electronic version to review.                       |                                       |
|   |                                       |
| 02. CEO, executive director, top management comp (Part VI, line 15a | )                                     |
| Compensation for executive director established by the Board based  | on comparable entities                |
| and Board member's experience with similar organizations. ED sets   | compensation for other                |
| employees subject to Board approval.                                |                                       |
|   |                                       |
| 03. Governing documents, etc, available to public (Part VI, line 19 | )                                     |
| The Organization will make these documents available upon a written | request and for a                     |
| small fee to cover reproduction costs.                              |                                       |
|   |                                       |
| 04. Explanation of other changes in net assets or fund balances (Pa | rt XI, line 5)                        |
| Book to tax variance in amortization of leasehold improvements.     |                                       |
|   |                                       |
|   |                                       |
|   |                                       |
|   |                                       |
|   | · · · · · · · · · · · · · · · · · · · |
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EEA

Form **4562** 

# **Depreciation and Amortization**

2011

OMB No 1545-0172

| Depart   | ment of the Treasury                                   | (                   | (including                | imormat                               | ion or      | 1 Listea             | Property             | )          |        | Attachment            |       |
|----------|--|---------------------|---------------------------|---------------------------------------|-------------|----------------------|----------------------|------------|--------|-----------------------|-------|
|          | Revenue Service (99)                                   |                     | See separat               | e instructions                        |             |                      | your tax retur       | n.         |        | Sequence No           | 179   |
| ,        | s) shown on return                                     |                     |                           |                                       | Business of | or activity to which | ch this form relates |            |        | Identifying number    |       |
|          | TER FOR JUST   |                     |                           |                                       |             | RM 990               | - 1                  |            |        | 52-17308              | 90    |
| Pai      |  | -                   |                           |                                       |             |                      |                      |            |        |                       |       |
|          | Note: If you have                                      |                     |                           |                                       |             |                      |                      |            |        | <del></del>           |       |
| 1        | Maximum amount (see i                                  |                     |                           |                                       |             |                      |                      |            | 1      |                       |       |
| 2<br>3   | Total cost of section 179                              |                     |                           |                                       |             |                      |                      |            | 3      |                       |       |
| 4        | Threshold cost of section<br>Reduction in limitation S |                     | •                         |                                       |             | •                    |                      |            | 4      | <del></del>           |       |
| 5        | Dollar limitation for tax y                            |                     |                           |                                       |             |                      |                      | • • •      | -      |                       |       |
| ,        |  |                     |                           |                                       |             |                      | _                    |            | 5      |                       |       |
| 6        | separately, see instruction                            | scription of pr     |                           | <u>••••</u>                           |             | ousiness use onl     |                      | ected cost |        |                       |       |
|          | <u> </u>   |                     | -,                        |                                       |             |                      | ,, (9, 2.0           |            |        |                       |       |
|          |  |                     |                           |                                       |             |                      |                      |            |        |                       |       |
| 7        | Listed property Enter the                              | e amount i          | from line 29 .            |                                       |             |                      | 7                    |            |        |                       |       |
| 8        | Total elected cost of sec                              | tion 179 p          | roperty Add am            | ounts in colum                        | n (c), line | s 6 and 7.           |                      |            | 8      |                       |       |
| 9        | Tentative deduction Ent                                | ter the <b>sm</b> a | aller of line 5 or        | line 8                                |             |                      |                      |            | 9      |                       |       |
| 10       | Carryover of disallowed                                | deduction           | from line 13 of y         | your 2010 Forn                        | n 4562 .    |                      |                      |            | 10     |                       |       |
| 11       | Business income limitati                               | on Enter            | the smaller of b          | usiness income                        | e (not les: | s than zero)         | or line 5 (see ins   | tructions) | 11     |                       |       |
| 12       | Section 179 expense de                                 | duction A           | dd lines 9 and 1          | 0, but do not e                       | nter more   | than line 1          | 1                    |            | 12     |                       |       |
| 13       | Carryover of disallowed                                | deduction           | to 2012 Add lin           | es 9 and 10, le                       | ess line 1  | 2 . ▶ 1              | 13                   |            |        |                       |       |
|          | : Do not use Part II or Pa                             | art III belov       | v for listed prope        | erty Instead, u                       | se Part V   |                      |                      |            |        |                       |       |
| Par      |  |                     |                           |                                       |             |                      |                      | listed pro | perty  | ) (See instructions   | )     |
| 14       | Special depreciation allo                              |                     |                           |                                       | -           |                      |                      |            |        |                       |       |
|          | during the tax year (see                               |                     |                           |                                       |             |                      |                      |            | 14     |                       |       |
| 15       | Property subject to secti                              |                     |                           |                                       |             |                      |                      |            | 15     |                       |       |
| 16       | Other depreciation (inclu                              |                     |                           |                                       |             |                      |                      |            | 16     | 2,                    | 961   |
| Par      | t III MACRS De   | preciation          | on (Do not in             |                                       |             | See instruction      | ons)                 |            |        | <del></del>           |       |
|          |  | <del></del>         |                           |                                       | ection A    |                      |                      | <u> </u>   |        | <del></del>           |       |
| 17       | MACRS deductions for a                                 |                     |                           |                                       | -           |                      |                      |            | 17     |                       |       |
| 18       | If you are electing to gro                             | -                   |                           | _                                     | -           |                      |                      |            |        |                       |       |
|          | asset accounts, check h                                |                     |                           |                                       |             |                      |                      |            |        |                       |       |
|          | Section  | D - ASSELS          | Placed in Ser             | (c) Basis for dep                     |             | T                    |                      | preciatio  | on Sys | stem                  |       |
|          | (a) Classification of property                         |                     | year placed in<br>service | (business/investri<br>only-see instru | nent use    | (d) Recovery period  | (e) Convention       | (f) Met    | nod    | (g) Depreciation dedu | ction |
| 19a      | 3-year property Stat                                   | ement # 5           | p                         |                                       |             |                      |                      |            |        | 2,                    | 426   |
| þ        | 5-year property  |                     |                           |                                       |             |                      |                      |            |        |                       |       |
| С        | 7-year property  |                     |                           |                                       |             |                      |                      |            |        |                       |       |
| d_       | 10-year property                                       |                     |                           |                                       |             |                      |                      |            |        |                       |       |
| ее       | 15-year property                                       |                     |                           |                                       |             |                      | <u> </u>             |            |        |                       |       |
| f        | 20-year property                                       |                     |                           |                                       |             |                      |                      |            |        |                       |       |
|          | 25-year property                                       |                     |                           |                                       |             | 25 yrs               |                      | S/L        | •      |                       |       |
| h        | Residential rental                                     |                     |                           |                                       |             | 27 5 yrs             | MM                   | S/L        |        |                       |       |
|          | property   |                     |                           |                                       |             | 27 5 yrs             | MM                   | S/L        |        |                       |       |
| i        | Nonresidential real                                    |                     |                           |                                       |             | 39 yrs               | MM                   | S/L        |        |                       |       |
|          | property   |                     |                           | <u> </u>                              |             | <u> </u>             | MM                   | S/L        |        |                       |       |
|          |  | - Assets            | Placed in Serv            | ice During 201                        | 11 Tax Ye   | ar Using th          | e Alternative [      |            |        | ystem                 |       |
|          | Class life   |                     |                           |                                       |             | 10                   |                      | S/L        |        |                       |       |
|          | 12-year  |                     | <u> </u>                  |                                       |             | 12 yrs               | 1                    | S/L        |        |                       |       |
|          | 40-year t IV Summary (                                 | Soo isster          | ations \                  |                                       |             | 40 yrs               | MM                   | S/L        | •      |                       |       |
| 21       |  |                     |                           |                                       |             |                      |                      |            | 24     | <del></del>           | 200   |
| 21<br>22 | Listed property Enter as<br>Total. Add amounts from    |                     |                           |                                       |             |                      |                      | or boro    | 21     |                       | 280   |
|          | and on the appropriate is                              |                     |                           |                                       |             |                      |                      |            | 22     | _                     | 667   |
| 23       | For assets shown above                                 |                     |                           |                                       |             |                      |                      | • • •      |        | <u>5,</u>             | 667   |
|          | portion of the basis attrib                            |                     |                           |                                       |             |                      | 23                   |            |        |                       |       |

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

| Se              | ection A - Dep                        | preciation and C                         | Other Inform                            | nation (0  | Caution           | ı: See th       | ne instruc                                    | ctions fo           | r limits foi                          | r passen   | ger aut           | omobil   | es)                         |                     |          |
|-----------------|---------------------------------------|--|---|------------|-------------------|-----------------|---|---------------------|---------------------------------------|--|-------------------|----------|-----------------------------|---------------------|----------|
| <b>24a</b> Do y | ou have evidence                      | to support the busine                    | ss/investment us                        | se claimed | ,                 |                 | Yes   | ☐ No                | 24b If '                              | 'Yes," ıs  | the ev            | dence    | written?                    | Ye:                 | s No     |
|                 | (a)<br>property (list<br>icles first) | (b)<br>Date placed<br>in service         | (c) Business/ investment use percentage | Cost or    | (d)<br>other basi |                 | (e)<br>sis for depr<br>usiness/inve<br>use on | eciation<br>estment | (f)<br>Recovery<br>period             | Meth<br>Conve                                    |                   |          | (h)<br>reciation<br>fuction | Electron co         | n 179    |
| 25 Spec         | cial depreciati                       | on allowance for                         | •                                       | ted prop   | erty pla          | ced in s        | ervice du                                     | irina               | <u>-l</u> .                           | <u> </u>   | T -               | <b></b>  |                             |                     |          |
|                 |                                       | sed more than 5                          |   |            |                   |                 |   | _                   |                                       |  | 25                | 1        |                             | ļ                   |          |
|                 |                                       | re than 50% in a                         |   |            |                   | (               |   | • • •               |                                       | • • • • •  |                   | <u> </u> |                             | 1                   |          |
| Softwa          |                                       | 20110613                                 |   |            | 1,55              | 50              | 1.  | 550                 | Т 3                                   | S/L-1  | HY                | Ī        | 280                         |                     |          |
|                 | -                                     | 1 1                                      | %                                       |            |                   |                 |   |                     | 1                                     |  |                   | <b> </b> |                             |                     |          |
|                 |                                       | 1 1                                      | %                                       |            |                   |                 |   |                     | ļ                                     | <del>                                     </del> |                   | <u> </u> |                             | -                   |          |
| 27 Prop         | erty used 50%                         | % or less in a qua                       | alified busine                          | ess use    |                   |                 |   |                     | · · · · · · · · · · · · · · · · · · · | <u> </u>   |                   | ·        |                             |                     |          |
|                 |                                       | 1 1                                      | %                                       |            |                   |                 |   |                     |                                       | S/L-   | •                 |          |                             |                     |          |
|                 |                                       |  | %                                       |            |                   |                 |   |                     |                                       | S/L-   |                   |          |                             | 1                   |          |
|                 |                                       |  | %                                       |            |                   |                 |   |                     |                                       | S/L-   | -                 |          |                             | 1                   |          |
| 28 Add          | amounts in co                         | olumn (h), lines 2                       | 5 through 2                             | 7 Enter    | here ar           | nd on lin       | e 21, pag                                     | ge 1 .              |                                       |  | 28                |          | 280                         | 1                   |          |
| <b>29</b> Add   | amounts in co                         | olumn (ı), line 26                       | Enter here                              | and on I   | line 7, p         | age 1           |   |                     |                                       |  |                   |          |                             |                     | -        |
|                 |                                       |  |   |            |                   |                 | n on Us                                       |                     |                                       |  |                   | _        |                             |                     |          |
| Complet         | e this section                        | for vehicles used                        | d by a sole p                           | roprieto   | r, partne         | er, or oth      | er "more                                      | than 5              | % owner,'                             | or relate  | ed pers           | on If y  | ou provid                   | ed vehic            | les      |
| to your e       | mployees, firs                        | st answer the que                        | estions in Se                           | ection C   | to see ı          | f you m         | eet an ex                                     | ception             | to comple                             | eting this                                       | sectio            | n for th | iose vehic                  | eles                |          |
|                 |                                       |  |   |            | a)                |                 | (b)   |                     | (c)                                   | (d   |                   |          | (e)                         |                     | f)       |
| 30 Total        | l business/inv                        | estment miles dr                         | iven during                             | Vehic      | ile 1             | Vehi            | cle 2   | Veh                 | icle 3                                | Vehicle  | e 4               | Veh      | nide 5                      | Vehic               | le 6     |
| -               | •                                     | nclude commutin                          | , -                                     | _          |                   |                 |   |                     |                                       |  |                   |          |                             |                     |          |
|                 | _                                     | niles driven durin                       | •                                       |            |                   |                 |   |                     |                                       |  |                   | ļ        |                             |                     |          |
| 32 Total        | I other person                        | al (noncommutin                          | g) miles                                |            |                   |                 |   | :                   |                                       |  |                   |          |                             |                     |          |
|                 |                                       | • • • • • • • •                          |   |            |                   |                 |   |                     |                                       |  |                   |          |                             |                     |          |
|                 |                                       | during the year i                        |   |            |                   |                 |   |                     |                                       |  |                   |          |                             |                     |          |
|                 |                                       | • • • • • • • •                          |   |            | ··                | ļ               | ,   |                     |                                       |  |                   |          |                             | -                   |          |
|                 |                                       | vailable for perso                       |   | Yes        | No                | Yes             | No  | Yes                 | No                                    | Yes  | No                | Yes      | No                          | Yes                 | No       |
|                 |                                       | ırs?                                     |   |            |                   | ļ               |   |                     | <u> </u>                              |  |                   |          |                             |                     |          |
|                 |                                       | sed primarily by                         |   | ĺ          |                   |                 |   |                     |                                       |  |                   |          |                             |                     |          |
|                 |                                       | related person?                          |   |            |                   |                 | 1   | ļ                   |                                       |  |                   |          | <u> </u>                    |                     |          |
| 36 Is an        | other vehicle                         | available for per                        |   |            |                   | J               | <u> </u>                                      | <u> </u>            |                                       |  |                   |          | Д                           | l                   | L        |
| A 1             |                                       |  | Questions                               |            |                   |                 |   |                     |                                       | -  | •                 | •        |                             |                     |          |
|                 |                                       | ns to determine if                       |   |            |                   | completi        | ng Section                                    | on B for            | vehicles                              | used by  | employ            | ees wh   | io are no                   | t                   |          |
|                 |                                       | or related person                        | <del></del>                             |            |                   |                 |   |                     |                                       |  |                   |          |                             |                     |          |
| -               | employees?                            | written policy sta                       | atement that                            | pronibit   | s all pe          | rsonai u        | se or ver                                     | nicies, ii          | ncluaing c                            | ommutir  | ig, by            |          |                             | Yes                 | No       |
| ,               |                                       | written neliev et                        | tomont that                             |            |                   |                 | of volume                                     |                     |                                       |  | • • •             |          | • • • •                     |                     |          |
|                 |                                       | written policy sta<br>he instructions fo |   |            |                   |                 |   |                     |                                       |  | •                 |          |                             |                     |          |
|                 |                                       | e of vehicles by                         |   |            |                   |                 |   |                     |                                       |  |                   |          |                             |                     |          |
|                 |                                       | ore than five vehi                       |   |            |                   |                 |   |                     |                                       |  |                   | • • • •  | • • • •                     |                     |          |
|                 |                                       | s, and retain the                        |   |            |                   |                 |   |                     |                                       |  |                   |          |                             |                     |          |
|                 |                                       | equirements con                          |   |            |                   |                 |   |                     |                                       |  |                   |          |                             |                     |          |
|                 |                                       | er to 37, 38, 39,                        |   |            |                   |                 |   | •                   |                                       | •  |                   |          | • • • •                     |                     |          |
| Part V          |                                       | ization                                  | 10, 01 11 10                            | , -        |                   | ,               |   |                     |                                       | 101110101  |                   |          |                             | L                   |          |
|                 |                                       |  | T .                                     |            | Ī                 |                 |   |                     |                                       |  | (e                | , ¬      |                             | -                   |          |
|                 | (a)                                   | _  | Date amor                               |            |                   | )<br>Amortizabl | (c)<br>le amount                              |                     | (d)<br>Code sec                       | tion   | Amortiza          | ation    | Amortizat                   | (f)<br>ion for this | vear     |
|                 | Description of                        | costs                                    | beg                                     |            |                   |                 |   |                     |                                       |  | period<br>percent |          |                             |                     | •        |
| 42 Amo          | rtization of co                       | sts that begins d                        | uring your 2                            | 011 tax v  | year (se          | e instru        | ctions)                                       |                     |                                       |  |                   |          | <del></del>                 |                     |          |
|                 |                                       | Improvem                                 |   |            |                   |                 | 75,89   | 8 7                 | TMA                                   | I  | 1                 | .5       |                             | 3                   | ,795     |
|                 |                                       |  |   |            |                   |                 |   |                     |                                       |  |                   |          |                             |                     | <u>,</u> |
| 43 Amo          | rtization of co                       | sts that began be                        | fore your 20                            | 011 tax y  | ear .             |                 |   |                     |                                       |  |                   | 43       |                             |                     |          |
| 44 Tota         | I. Add amoun                          | ts in column (f)                         | See the insti                           | ructions   | for whe           | re to rep       | ort   |                     |                                       |  |                   | 44       |                             | 3                   | ,795     |
| FFA             |                                       |  |   |            |                   |                 |   |                     | · ·                                   |  |                   |          | E.                          | m AFE               | -        |

### Form **8868** (Rev January 2012)

Department of the Treasury

# Application for Extension of Time To File an **Exempt Organization Return**

OMB No 1545-1709

| Internal Revenue S  | Service                                  | ► File a s   | separate ap   | plication for each return.   |   |                            |         |                  |
|---|--|--|---|--|---|----------------------------|---------|------------------|
| <ul> <li>If you are fi</li> </ul>   | iling for an                             | Automatic 3-Month Extension, cor   | nplete only   | Part I and check this box  |   |                            |         | ▶\\              |
|   |  | Additional (Not Automatic) 3-Mont  | _   |  |   |                            |         |                  |
|   |  | unless you have already been gran  |   | •  |   |                            | 368     |                  |
| a corporation i<br>8868 to reque<br>Return for Tra  | required to<br>st an exter<br>nsfers Ass | You can electronically file Form 886<br>file Form 990-T), or an additional (no<br>asion of time to file any of the forms lo<br>ociated With Certain Personal Benef<br>details on the electronic filing of this f | ot automatic<br>isted in Part<br>it Contracts,                                      | ) 3-month extension of time<br>I or Part II with the exception<br>which must be sent to the IF | You can electronic<br>n of Form 8870, Inf<br>RS in paper format | ally fil<br>format<br>(see | e Forn  |                  |
| Part I  | Automa                                   | tic 3-Month Extension of Ti  | ne. Only  | submit original (no cop  | ies needed)   |                            |         |                  |
|   |  | file Form 990-T and requesting an a  | <del> </del>  |  | ····  |                            |         |                  |
| Part I only   | · · · · · ·                              |  |   |  | ·   |                            |         | ▶□               |
|   |  | cluding 1120-C filers), partnerships, l  |   |  |   | ension                     | of tım  | е                |
| to file income  |  |  |   |  | i to roquost an onto  |                            | 0,      |                  |
|   |  |  |   | Ente   | r filer's identifying   | num                        | har e   | ee instructions  |
| Type or   | Name of                                  | exempt organization or other filer, so   | e instructio  |  |   |                            |         | mber (EIN) or    |
| print   |  | R FOR JUSTICE AND INTERNA  |   |  | ∑ 52-1730   |                            | ilom mu | ilibei (Elia) oi |
| File by the   |  | street, and room or suite no. If a P.C   |   | <del></del>  | Social security   |                            | hor (C  | CNI              |
| due date for  | 1  | CONNECTICUT AVE NW   | DUX, SEE II   | ristructions   |   | y mum                      | Dei (S  | 3N)              |
| filing your   |  |  | F f   |  |   |                            |         |                  |
| return See<br>instructions  |  | n or post office, state, and ZIP code  | For a foreig  | in address, see instructions   |   |                            |         |                  |
|   | wasnii                                   | ngton, DC 20009  |   |  |   |                            |         |                  |
| Enter the Retu  | ırn code fo                              | r the return that this application is for  | (file a sepa  | rate application for each retu   | ırn)  |                            | · • • • | d 1              |
| Application   | <u> </u>                                 |  | Return  | Application  |   |                            |         | Return           |
| Is For Code Is For  |  |  |   |  |   |                            |         | Code             |
| Form 990  |  |  | 01  | Form 990-T (corporation)   |   |                            |         | 07               |
| Form 990-B  | L  |  | 02  | Form 1041-A  |   |                            |         | 08               |
| Form 990-E  |  |  | 01  | Form 4720  |   |                            |         | 09               |
| Form 990-P  |  |  | 04  | Form 5227  |   |                            |         | 10               |
|   |  | a) or 408(a) trust)  | 05  | Form 6069  | 11  |                            |         |                  |
|   |  | r than above)  | 06  | Form 8870  |   | -                          |         | 12               |
| 1 01111 000 1   | (trast othe                              | T than above)  |   | 1 0111 007 0   |   |                            |         | 1 12             |
| Telephone  If the organ  If this is for for the whole on the whole of the until for the organization. | No                                       | 202-319-3000 es not have an office or place of busiceturn, enter the organization's four ock this box  | FA<br>ness in the l<br>ligit Group E<br>it is for part o<br>is for<br>ation require | United States, check this box<br>exemption Number (GEN)<br>of the group, check this box        | lf thi▶ □ and a   | s is                       |         | ▶□               |
| ► 🗌 ta  | ax year be                               | ginning  | , 20  | , and ending   | ,   | 20                         | _       |                  |
|   | -  | red in line 1 is for less than 12 month  |   |  | Final return  |                            | _       |                  |
| Chan  | ige in acco                              | unting period  |   |  |   |                            |         |                  |
| 3a If this ap   | plication is                             | s for Form 990-BL, 990-PF, 990-T, 47   | 20, or 6069   | , enter the tentative tax, less  | any   |                            |         |                  |
| nonrefu   | ndable cre                               | dits See instructions  |   |  |   | 3a                         | \$      |                  |
|   |  | s for Form 990-PF, 990-T, 4720, or 60  | 069, enter a  | ny refundable credits and  |   |                            |         |                  |
|   |  | nents made Include any prior year o  |   | •  |   | 3b                         | \$      |                  |
|   |  | tract line 3b from line 3a Include you   | <u></u>   |  | usina   |                            |         |                  |
|   |  | Federal Tax Payment System) See  |   |  |   | 3с                         | \$      |                  |
|   |  | ke an electronic fund withdrawal with this Form 8  |   |  | ent instructions  | -                          | •       |                  |

| ,                          | <b>2011</b> PG01                |            |
|----------------------------|---------------------------------|------------|
| Name(s) as shown on return |                                 | FEIN       |
| CENTER FO                  | R JUSTICE AND INTERNATIONAL LAW | 52-1730890 |

# FORM 4562 - LINE 19A

Statement # 50

| BASIS             | RP | CV              | METHOD | DEDUCTION |
|-------------------|----|-----------------|--------|-----------|
| <del>5,</del> 201 | 3  | $H\overline{Y}$ | S/L    | 1,155     |
| 6 <b>,</b> 000    | 3  | ΗY              | S/L    | 1,167     |
| 1,248             | 3  | ΗY              | S/L _  | 104       |
| TOTALS            |    |                 | =      | 2,426     |