



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



Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

2012Open to Public
Inspection**A** For the **2012** calendar year, or tax year beginning **OCT 1, 2012** and ending **SEP 30, 2013**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Association of Corporate Counsel Group Return		D Employer identification number 52-1997796
	Doing Business As		E Telephone number (202) 293-4103
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1025 Connecticut Avenue, NW 200		
	City, town, or post office, state, and ZIP code Washington, DC 20036		G Gross receipts \$ 8,193,050.
F Name and address of principal officer Patricia J. Trudeau same as C above			H(a) Is this a group return for affiliates? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "No," attach a list (see instructions)
I Tax-exempt status <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c)(6) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: www.acc.com			
K Form of organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input checked="" type="checkbox"/> Association <input type="checkbox"/> Other			L Year of formation: 3199
M State of legal domicile:			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities To further the Association of Corporate Counsel purpose at the local			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3	Number of voting members of the governing body (Part VI, line 1a)	237	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	237	
	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	
	6	Total number of volunteers (estimate if necessary)	0	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.	
7b	Net unrelated business taxable income from Form 990-T, line 34	0.		
Revenue	8 Contributions and grants (Part VIII, line 1h)		Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)		0.	0.
	10 Investment income (Part VIII, column (A), lines 9, 10, and 11)		7,813,053.	8,178,159.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		26,143.	14,891.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	0.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		7,839,196.	8,193,050.
	14 Benefits paid to or for members (Part IX, column (A), line 4)		602,659.	684,185.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		1,638,410.	1,475,572.
	b Total fundraising expenses (Part IX, column (D), line 25)		0.	0.
Expenses	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,730,719.	5,813,440.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		6,971,788.	7,973,197.
	19 Revenue less expenses. Subtract line 18 from line 12		867,408.	219,853.
	20 Total assets (Part X, line 16)		Beginning of Current Year	End of Year
Net Assets or Fund Balances	21 Total liabilities (Part X, line 26)		7,770,775.	7,990,628.
	22 Net assets or fund balances. Subtract line 21 from line 20		0.	0.
			7,770,775.	7,990,628.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <i>Patricia J. Trudeau</i>		Date 7/17/14	
	Patricia J. Trudeau, VP and Chief Administrative Officer Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name Nicole M. Prince, CPA		Preparer's signature <i>Nicole M Prince</i>	Date 07/17/14
	Firm's name Rogers & Company PLLC		Check <input type="checkbox"/> if self-employed	PTIN P01315245
	Firm's address 8300 Boone Boulevard, Suite 600 Vienna, VA 22182		Firm's EIN 58-2676261	
			Phone no. (703) 893-0300	

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

To further the Association of Corporate Counsel purpose at the local level.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the 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 are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ including grants of \$) (Revenue \$)
Furthered the exempt purposes of the Association of Corporate Counsel through workshops, seminars, and publications at the local level.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)

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

4e Total program service expenses

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>		X
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>		
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? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>		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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		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		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		X
b 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? <i>If "Yes," complete Schedule D, Part VII</i>		X
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
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)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

**Association of Corporate Counsel
Group Return**

Form 990 (2012)

52-1997796 Page 4

Part IV Checklist of Required Schedules (continued)

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

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2012)

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	35		
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	5		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?			X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			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?			X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
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 as charitable contributions?			X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?			
b Did the organization make a distribution to a donor, donor advisor, or related person?			
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?			X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			

Form 990 (2012)

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

Check if Schedule O contains a response to any question in this Part VI ☒ **X**

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year. 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.	237	
1b Enter the number of voting members included in line 1a, above, who are independent.	237	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?	X	
7a 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?	X	
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13.	X	
12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		X
12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.		X
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official		X
b Other officers or key employees of the organization		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 with a taxable entity during the year?		X
16b 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 organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed: **None**

18 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 made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **The Organization - (202) 293-4103**
1025 Connecticut Avenue, NW, No. 200, Washington, DC 20036

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.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Laura Perez Vice President	1.00	X						0.	0.	0.
(2) Margaret Richardson President	1.00	X						0.	0.	0.
(3) Micah Salsman Treasurer	1.00	X						0.	0.	0.
(4) Mark Rogers President	5.00	X						0.	0.	0.
(5) Gary Smith Secretary	2.00	X						0.	0.	0.
(6) Kelleen Brennan Treasurer	5.00	X						0.	0.	0.
(7) Robert Longo Vice President	2.00	X						0.	0.	0.
(8) Stephanie Nelson President Elect and Program Chair	5.00	X						0.	0.	0.
(9) Sarah McElvaney Vice President	2.00	X						0.	0.	0.
(10) Kate McPartlin Vice President	2.00	X						0.	0.	0.
(11) Mark Walker Vice President and Membership Chair	2.00	X						0.	0.	0.
(12) Christopher Jacobs Secretary and Pro Bono Chair	2.00	X						0.	0.	0.
(13) Melissa Fruge Vice President	2.00	X						0.	0.	0.
(14) Nestor Ho Vice President	2.00	X						0.	0.	0.
(15) Scott Kearns Immediate Past President and Sponsor	2.00	X						0.	0.	0.
(16) Christopher Rhodes Vice President	2.00	X						0.	0.	0.
(17) Ana Ward Vice President and Career Enhancemen	2.00	X						0.	0.	0.

**Association of Corporate Counsel
Group Return**

Form 990 (2012)

52-1997796 Page 8

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) John Warren Treasurer	3.00	X						0.	0.	0.
(19) Alfred Macdaniel, Jr. President	5.00	X						0.	0.	0.
(20) Melisse Ader-Duncan President	1.00	X						0.	0.	0.
(21) Christine Poulon Secretary	1.00	X						0.	0.	0.
(22) Sheela Kosaraju Treasurer	1.00	X						0.	0.	0.
(23) John Messenger Director	1.00	X						0.	0.	0.
(24) Thomas Rall Director	1.00	X						0.	0.	0.
(25) Andrea Perry Director	1.00	X						0.	0.	0.
(26) Jeffrey Powers Director	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								1,391,932.	0.	0.
d Total (add lines 1b and 1c)								1,391,932.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **5**

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
Association Management Consultants 10401 Westoffice Drive, Houston, TX 77042	Administrative Services	156,500.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

See Part VII, Section A Continuation sheets

Form 990 (2012)

232008
12-10-12

Association of Corporate Counsel
Group Return

Form 990

52-1997796

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) Daniel McDonald Treasurer	2.00	X						0.	0.	0.
(28) Maureen Mulholland Director	1.00	X						0.	0.	0.
(29) William Myers Director	1.00	X						0.	0.	0.
(30) Polly Sack Director	1.00	X						0.	0.	0.
(31) Jeffrey Rosenbloom Director	1.00	X						0.	0.	0.
(32) David Mowry President	2.00	X						0.	0.	0.
(33) Gail Norris Director	1.00	X						0.	0.	0.
(34) Zosan Soong Director	1.00	X						0.	0.	0.
(35) Christopher Rossi Secretary	2.00	X						0.	0.	0.
(36) Wendy Friedberg Vice President	2.00	X						0.	0.	0.
(37) Stephen Kaplan President	2.00	X						0.	0.	0.
(38) Douglas Kelly Treasurer	2.00	X						0.	0.	0.
(39) Jessica Mayer Vice President	2.00	X						0.	0.	0.
(40) Robert Anderson Secretary	2.00	X						0.	0.	0.
(41) Adam Shank Treasurer	2.00	X						0.	0.	0.
(42) Katie Murphy Russell President	2.00	X						0.	0.	0.
(43) Patricia Castro Program Chair	2.00	X						0.	0.	0.
(44) Michelle Krall Membership Chair	2.00	X						0.	0.	0.
(45) Tina Orndorff President	5.00	X						0.	0.	0.
(46) Christine Stickler Vice President and President Elect	5.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Association of Corporate Counsel
Group Return

52-1997796

Form 990

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) Jennifer Prisco Secretary	4.00	X						0.	0.	0.
(48) Kim Frank Treasurer	1.00	X						0.	0.	0.
(49) Christopher Tucci President Elect	2.00	X						0.	0.	0.
(50) Kenneth Wittenauer Immediate Past President	2.00	X						0.	0.	0.
(51) Kevin O'Brien Treasurer	3.00	X						0.	0.	0.
(52) Anna Blackwelder Secretary	2.00	X						0.	0.	0.
(53) Douglas DeMoss President	2.00	X						0.	0.	0.
(54) Ahmed Elganzouri Treasurer	10.00	X						0.	0.	0.
(55) David Susler Chapter President	20.00	X						0.	0.	0.
(56) Julia Jackson Immediate Past President	5.00	X						0.	0.	0.
(57) Zachary Raimi Secretary	10.00	X						0.	0.	0.
(58) Rita DeBoer Vice President Programs	15.00	X						0.	0.	0.
(59) V. Alexandra Darrow President Elect	15.00	X						0.	0.	0.
(60) Patrick Treacy President	10.00	X						0.	0.	0.
(61) William Bourque Secretary	5.00	X						0.	0.	0.
(62) Amy Gallent Vice President	5.00	X						0.	0.	0.
(63) Joseph Santos Immediate Past President	5.00	X						0.	0.	0.
(64) Dennis Mayer Treasurer	10.00	X						0.	0.	0.
(65) Tara Weilbacher Treasurer	10.00	X						0.	0.	0.
(66) Richard Cheng 2nd VP	10.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**Association of Corporate Counsel
Group Return**

Form 990

52-1997796

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(67) PJ Putnam President	10.00	X						0.	0.	0.
(68) Jana Ferguson 1st VP	10.00	X						0.	0.	0.
(69) Kelly Turner Secretary	10.00	X						0.	0.	0.
(70) Kevin Chu Treasurer	5.00	X						0.	0.	0.
(71) Diane Carman Second Vice President	5.00	X						0.	0.	0.
(72) Eric Tilles Past President	5.00	X						0.	0.	0.
(73) Grace Manno President	5.00	X						0.	0.	0.
(74) Michael Duff First Vice President	5.00	X						0.	0.	0.
(75) Constance Lahoda Secretary	5.00	X						0.	0.	0.
(76) Joseph Freeman President	2.00	X						0.	0.	0.
(77) Evan Glover Secretary	1.00	X						0.	0.	0.
(78) Nancy Kumar Treasurer	1.00	X						0.	0.	0.
(79) Paul Marcela Vice President	1.00	X						0.	0.	0.
(80) Courtney Robbins Vice President	5.00	X						0.	0.	0.
(81) David Brill President	10.00	X						0.	0.	0.
(82) Jeffrey Stern Treasurer	5.00	X						0.	0.	0.
(83) Priscilla Hughes Vice President	5.00	X						0.	0.	0.
(84) Bonnie Brier Secretary	5.00	X						0.	0.	0.
(85) Alex Simpson Vice President	5.00	X						0.	0.	0.
(86) Dean Fisher Treasurer	10.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Association of Corporate Counsel
Group Return

Form 990

52-1997796

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(87) Mitchell Blakely President Elect	10.00	X						0.	0.	0.
(88) William Williams Past President	10.00	X						0.	0.	0.
(89) Sean Johnson President	10.00	X						0.	0.	0.
(90) Mary Shannon Santee Secretary	10.00	X						0.	0.	0.
(91) Matthew Dorsett Vice President	10.00	X						0.	0.	0.
(92) Karla Elliott President	10.00	X						0.	0.	0.
(93) Carrie Hill Secretary	10.00	X						0.	0.	0.
(94) Brent Mosby Treasurer	10.00	X						0.	0.	0.
(95) Jeffrey Pierick Secretary	1.00	X						0.	0.	0.
(96) Craig Long Treasurer	1.00	X						0.	0.	0.
(97) Kristi Holzer President	1.00	X						0.	0.	0.
(98) Gregg Snitker Vice President	1.00	X						0.	0.	0.
(99) Tom Penner President	1.00	X						0.	0.	0.
(100) Scott Catlett Secretary	1.00	X						0.	0.	0.
(101) Curtis McCubbin Treasurer	1.00	X						0.	0.	0.
(102) E.M. Lysonge Program Chair	1.00	X						0.	0.	0.
(103) D. Clayton Cambre Treasurer	5.00	X						0.	0.	0.
(104) George Ditta President	5.00	X						0.	0.	0.
(105) Sophia Ryan Vice President	5.00	X						0.	0.	0.
(106) Randy Sutton Secretary	5.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Association of Corporate Counsel
Group Return

Form 990

52-1997796

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(107) LaReina Edwards First Vice President	1.00	X						0.	0.	0.
(108) Kelly Freeman President	1.00	X						0.	0.	0.
(109) Dawn Reamer Communications Chair	1.00	X						0.	0.	0.
(110) Kristen Netschke Second Vice President	1.00	X						0.	0.	0.
(111) Marcy Hahn Secretary	1.00	X						0.	0.	0.
(112) Lance Lis Treasurer	1.00	X						0.	0.	0.
(113) Matthew Case Program Chair	1.00	X						0.	0.	0.
(114) Susan Diehl Advocacy Liaison	1.00	X						0.	0.	0.
(115) Tim Waggoner Treasurer	2.00	X						0.	0.	0.
(116) John Watts Director	1.00	X						0.	0.	0.
(117) Bill Van Asselt Director	1.00	X						0.	0.	0.
(118) Kevin Bright Director	1.00	X						0.	0.	0.
(119) Emily Vijayakirthi Vice President	1.00	X						0.	0.	0.
(120) Nancy Mellard Secretary	1.00	X						0.	0.	0.
(121) Mark Coulter Director	1.00	X						0.	0.	0.
(122) Rebecca Fox Director	1.00	X						0.	0.	0.
(123) Karla Jones-Wilson President	1.00	X						0.	0.	0.
(124) Gayle Packer Director	1.00	X						0.	0.	0.
(125) Sean Power Director	1.00	X						0.	0.	0.
(126) Ben Diederick Vice President	5.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**Association of Corporate Counsel
Group Return**

Form 990

52-1997796

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(127) Sarah Sederstrom Treasurer	5.00	X						0.	0.	0.
(128) Dan Goldman Secretary	5.00	X						0.	0.	0.
(129) David Munn President	10.00	X						0.	0.	0.
(130) Alison Pitt Treasurer	1.00	X						0.	0.	0.
(131) TJ Fund President-Elect	1.00	X						0.	0.	0.
(132) David Bolton Secretary	1.00	X						0.	0.	0.
(133) Dawn Call President	1.00	X						0.	0.	0.
(134) Sheila Bangalore Director at Large	1.00	X						0.	0.	0.
(135) LaMont J. ("LJ") Williams Secretary	1.00	X						0.	0.	0.
(136) Hashem Karoum President	2.00	X						0.	0.	0.
(137) Elda Sidhu Immediate Past President	1.00	X						0.	0.	0.
(138) Robert Solomon Director at Large	1.00	X						0.	0.	0.
(139) Gayle M. Hyman Director at Large	1.00	X						0.	0.	0.
(140) Michael Cohen Treasurer	2.00	X						0.	0.	0.
(141) Brian Ritz Vice President	1.00	X						0.	0.	0.
(142) Joseph Aronds President	5.00	X						0.	0.	0.
(143) Ronald Prague Vice President/Secretary	5.00	X						0.	0.	0.
(144) Barbara Sellinger President Elect	5.00	X						0.	0.	0.
(145) Daryl Ury Fox Treasurer	5.00	X						0.	0.	0.
(146) Harvey Granger Vice President	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Association of Corporate Counsel
Group Return

Form 990

52-1997796

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(147) Mike Herman President	1.00	X						0.	0.	0.
(148) Barbara Johnston Treasurer	1.00	X						0.	0.	0.
(149) Robert Ledoux Secretary	1.00	X						0.	0.	0.
(150) Kathleen Burke President	1.00	X						0.	0.	0.
(151) Jane Owens Secretary	1.00	X						0.	0.	0.
(152) Paul Nightingale Treasurer	1.00	X						0.	0.	0.
(153) Cynthia Binns Treasurer	1.00	X						0.	0.	0.
(154) Dena Kobasic Vice President/President Elect	1.00	X						0.	0.	0.
(155) David Stringer Secretary	1.00	X						0.	0.	0.
(156) David Slezak President	1.00	X						0.	0.	0.
(157) Mary Del Balzo Secretary	1.00	X						0.	0.	0.
(158) Lisa Murphy Treasurer	1.00	X						0.	0.	0.
(159) Katherine Cowan President	2.00	X						0.	0.	0.
(160) Teresa Artis President	1.00	X						0.	0.	0.
(161) Andrew Klein Immediate Past President	1.00	X						0.	0.	0.
(162) Hunter Stamey Secretary	1.00	X						0.	0.	0.
(163) Ken Hammer Vice President	1.00	X						0.	0.	0.
(164) Marvin Genzer Treasurer	1.00	X						0.	0.	0.
(165) Vanessa Whang Mott Treasurer	2.00	X						0.	0.	0.
(166) Melinda Levy-Storms Vice President	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**Association of Corporate Counsel
Group Return**

Form 990

52-1997796

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(167) Kelley Evans President	1.00	X						0.	0.	0.
(168) Karen Boudreau Vice President/Membership	1.00	X						0.	0.	0.
(169) Janine Sarti President	5.00	X						0.	0.	0.
(170) Phil Rudolph Secretary	1.00	X						0.	0.	0.
(171) Randy Berholtz Vice President/Programs	1.00	X						0.	0.	0.
(172) David Szekeres Treasurer	2.00	X						0.	0.	0.
(173) Mike Wagner Vice President	2.00	X						0.	0.	0.
(174) Denise Jackson Vice President/Officer at Large	1.00	X						0.	0.	0.
(175) Kevin Meier Treasurer	1.00	X						0.	0.	0.
(176) Darcy Manning Vice President	1.00	X						0.	0.	0.
(177) Lilia Rose Secretary	1.00	X						0.	0.	0.
(178) Larry Denny President	1.00	X						0.	0.	0.
(179) Melanie Frank Vice President of Programs	20.00	X						0.	0.	0.
(180) Lily Hughes Vice President of Services	15.00	X						0.	0.	0.
(181) Tammy Brandt Secretary	5.00	X						0.	0.	0.
(182) Peter Ching President	20.00	X						0.	0.	0.
(183) Shawn Murphy Treasurer	10.00	X						0.	0.	0.
(184) Manisha Merchant Past President	5.00	X						0.	0.	0.
(185) Rufus Beaty President	4.00	X						0.	0.	0.
(186) Cliff Bourke Secretary	2.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Association of Corporate Counsel

Group Return

52-1997796

Form 990

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(187) Anne Marie Hanson Vice President	4.00	X						0.	0.	0.
(188) John Marshall Mosser Treasurer	4.00	X						0.	0.	0.
(189) Kellee Cueto President	20.00	X						0.	0.	0.
(190) Steven Sibner Treasurer	2.00	X						0.	0.	0.
(191) Mary Margeret Langton Secretary	1.00	X						0.	0.	0.
(192) Timothy Alcott Secretary	1.00	X						0.	0.	0.
(193) Michael Gibbs President	1.00	X						0.	0.	0.
(194) Richard Reynolds President Elect	1.00	X						0.	0.	0.
(195) Michael Shearn Treasurer	1.00	X						0.	0.	0.
(196) Whitney Westrich Vice President	3.00	X						0.	0.	0.
(197) Peter Jurs Secretary	1.00	X						0.	0.	0.
(198) Connie Hill President	1.00	X						0.	0.	0.
(199) Jim Office Treasurer	2.00	X						0.	0.	0.
(200) Christopher Goddard Vice President	10.00	X						0.	0.	0.
(201) Margy Weisman Treasurer	10.00	X						0.	0.	0.
(202) Rodolfo Rivera Secretary	10.00	X						0.	0.	0.
(203) Jan Alonzo President	10.00	X						0.	0.	0.
(204) Bo Segers President	1.00	X						0.	0.	0.
(205) Jason Hood Vice President and Treasurer	1.00	X						0.	0.	0.
(206) Emily Plotkin Secretary	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**Association of Corporate Counsel
Group Return**

Form 990

52-1997796

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(207) Jolene Marshall Program Co-Chair	1.00	X						0.	0.	0.
(208) Saloni Mavani Membership Chair	1.00	X						0.	0.	0.
(209) James Doane Diversity & Pro Bono Chair	1.00	X						0.	0.	0.
(210) Courtney Fuller secretary	1.00	X						0.	0.	0.
(211) Diana Young Advocacy Liaison	1.00	X						0.	0.	0.
(212) Bradley Toney President	1.00	X						0.	0.	0.
(213) Lewis Shaffer President	1.00	X						0.	0.	0.
(214) Lauren Bruzzzone Secretary	1.00	X						0.	0.	0.
(215) Colm Dobbyn 1st Vice President	1.00	X						0.	0.	0.
(216) Eric Cohen 2nd Vice President	1.00	X						0.	0.	0.
(217) Marc Pearlman Treasurer	1.00	X						0.	0.	0.
(218) Jannet Gurian Immediate Past President	1.00	X						0.	0.	0.
(219) Jean-Paul Durand Vice President	10.00	X						0.	0.	0.
(220) Ian Barber Treasurer	10.00	X						0.	0.	0.
(221) Todd Merrill President	10.00	X						0.	0.	0.
(222) M. Cristina Sharp Treasurer	1.00	X						0.	0.	0.
(223) Susan Apel Vice President	1.00	X						0.	0.	0.
(224) Karen Brownlee Secretary	1.00	X						0.	0.	0.
(225) Kevin Whyte President	1.00	X						0.	0.	0.
(226) Athenee Lucas Past-President	2.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**Association of Corporate Counsel
Group Return**

Form 990

52-1997796

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(227) Amy Ruhig Vice President	5.00	X						0.	0.	0.
(228) Matthew Koch President	5.00	X						0.	0.	0.
(229) Joan Farrell Treasurer	2.00	X						0.	0.	0.
(230) Paul Junius Secretary	2.00	X						0.	0.	0.
(231) Karen Litsinger President	20.00	X						0.	0.	0.
(232) Tamara Jack Treasurer	8.00	X						0.	0.	0.
(233) Dean Manson President-elect	10.00	X						0.	0.	0.
(234) Robert Falk VP - Programming	15.00	X						0.	0.	0.
(235) Luise Welby VP - External Relations	15.00	X						0.	0.	0.
(236) David Kessler VP - Public Policy	10.00	X						0.	0.	0.
(237) Evan Stolove Secretary	5.00	X						0.	0.	0.
(238) Michael Finn Immediate Past President	2.00	X						0.	0.	0.
(239) Harriett Crockard Administrator	8.00			X				2,270.	0.	0.
(240) Karen Rogers Administrator	16.00			X				12,000.	0.	0.
(241) Bridget Brannon Administrator	20.00			X				17,850.	0.	0.
(242) Marshall Schirtzer Administrator	14.00			X				23,584.	0.	0.
(243) Julie Young Administrator	5.00			X				5,850.	0.	0.
(244) Jane Nohr Administrator	35.00			X				43,040.	0.	0.
(245) Lisa Carreras Administrator	20.00			X				52,000.	0.	0.
(246) Ann Coolidge Randall Administrator	5.00			X				0.	0.	0.
Total to Part VII, Section A, line 1c										

Association of Corporate Counsel
Group Return

Form 990

52-1997796

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(247) Elena Baer Administrator	25.00			X				42,000.	0.	0.
(248) Christine Stewart Administrator	29.00			X				69,626.	0.	0.
(249) Lisa Smith Administrator	10.00			X				9,000.	0.	0.
(250) Laura Gant Administrator	40.00			X				74,100.	0.	0.
(251) Jodi Marchal Administrator	10.00			X				10,080.	0.	0.
(252) Cynthia Hammack Administrator	3.00			X				2,181.	0.	0.
(253) Mitzy Sharp Futro Administrator	20.00			X				24,429.	0.	0.
(254) Joyce Mayo Administrator	8.00			X				10,403.	0.	0.
(255) Sara Madden Administrator	15.00			X				4,689.	0.	0.
(256) Megan Mann Administrator	15.00			X				18,063.	0.	0.
(257) Joanne Ray Administrator	15.00			X				9,683.	0.	0.
(258) Giuliano Chicco Administrator	40.00			X				62,230.	0.	0.
(259) Gail Girard Administrator	40.00			X				25,670.	0.	0.
(260) Leslie Wolfson Administrator	40.00			X				34,333.	0.	0.
(261) Louise Rothery Administrator	40.00			X				61,000.	0.	0.
(262) Wanda Terrell Administrator	10.00			X				1,760.	0.	0.
(263) Gregory Jon Hellings Administrator	50.00			X				130,500.	0.	0.
(264) Jennifer Kupferman Administrator	20.00			X				31,965.	0.	0.
(265) DeeDee Ford Administrator	40.00			X				104,566.	0.	0.
(266) Betty St, Marie Administrator	40.00			X				119,624.	0.	0.
Total to Part VII, Section A, line 1c										

52-1997796

Form 990

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(267) Deborah Hanley Administrator	28.00			X				57,288.	0.	0.
(268) Michelle Moeller Administrator	15.00			X				9,617.	0.	0.
(269) Elena Baer Administrator	20.00			X				22,260.	0.	0.
(270) Lauren Pryor Administrator	12.00			X				17,700.	0.	0.
(271) Lee Cushman Administrator	40.00			X				143,250.	0.	0.
(272) Erin Santella Administrator	5.00			X				6,605.	0.	0.
(273) Carrie Booher Administrator	15.00			X				27,299.	0.	0.
(274) Ilene Reid Executive Director	40.00			X				105,417.	0.	0.
Total to Part VII, Section A, line 1c								1,391,932.		

Association of Corporate Counsel

Form 990 (2012)

Group Return

52-1997796 Page 9

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f					
	Program Service Revenue	2 a	Conferences/workshops	Business Code 900099	6,529,105.	6,529,105.	
b		Rebates	900099	911,258.	911,258.		
c		Other	900099	650,099.	650,099.		
d		Informational services	900099	87,697.	87,697.		
e							
f		All other program service revenue					
g		Total. Add lines 2a-2f		8,178,159.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		14,891.			14,891.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real (ii) Personal				
		b Less rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
		b Less cost or other basis and sales expenses					
		c Gain or (loss)					
		d Net gain or (loss)					
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
		b Less direct expenses	b				
		c Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See Part IV, line 19	a				
		b Less direct expenses	b				
		c Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns and allowances	a				
		b Less cost of goods sold	b				
		c Net income or (loss) from sales of inventory					
Miscellaneous Revenue			Business Code				
11 a							
	b						
	c						
	d All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See instructions		8,193,050.	8,178,159.	0.	14,891.	

232009
12-10-12

Form 990 (2012)

Association of Corporate Counsel

Form 990 (2012)

Group Return

52-1997796 Page 10

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)

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	498,185.			
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	186,000.			
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,286,615.			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	188,957.			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal	10.			
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	488,673.			
12 Advertising and promotion	102,172.			
13 Office expenses	111,823.			
14 Information technology	15,765.			
15 Royalties				
16 Occupancy	23,540.			
17 Travel	217,362.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	303,631.			
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	10,697.			
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.)				
a Program expense	2,635,609.			
b Social and charity even	1,431,638.			
c Miscellaneous	199,690.			
d Diversity	175,022.			
e All other expenses	97,808.			
25 Total functional expenses. Add lines 1 through 24e	7,973,197.			
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 ☐ If following SOP 98-2 (ASC 958-720)

**Association of Corporate Counsel
Group Return**

Form 990 (2012)

52-1997796 Page 11

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,908,709.	1	2,645,146.
	2 Savings and temporary cash investments	4,862,066.	2	5,345,482.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a		
	b Less accumulated depreciation	10b	10c	
	11 Investments - publicly traded securities		11	
	12 Investments - other securities See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 34)		7,770,775.	16	7,990,628.
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25		0.	26
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	7,770,775.	27	7,990,628.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	7,770,775.	33	7,990,628.
	34 Total liabilities and net assets/fund balances	7,770,775.	34	7,990,628.

Form 990 (2012)

**Association of Corporate Counsel
Group Return**

Form 990 (2012)

52-1997796 Page **12**

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	8,193,050.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,973,197.
3	Revenue less expenses Subtract line 2 from line 1	3	219,853.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,770,775.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	7,990,628.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990 ☒ Cash ☐ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- 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

	Yes	No
2a		X
2b		X
2c		
3a		X
3b		

Form **990** (2012)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization **Association of Corporate Counsel**
Group Return

Employer identification number
52-1997796

Part I **General Information on Grants and Assistance**

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

☒ **Yes** ☐ **No**

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

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Aids Legal Referral Panel 1663 Mission Street Suite 500 San Francisco, CA 94103	94-3111738	501(c)(3)	10,000.	0.			Provide free and low-cost legal services to people with HIV/AIDS in San Francisco Bay Area
Allegheny County Bar Foundation	25-1383622	501(c)(3)	10,000.	0.			To support pro bono legal services in our community.
Anti-Defamation League 605 Third Avenue New York, NY 10158	13-1818723	501(c)(3)	10,000.	0.			Diversity Cash Awardee
Asian Law Alliance 991 West Hedding St., Suite 20 San Jose, CA 95126-1248	94-2439587	501(c)(3)	10,000.	0.			The Asian Law Alliance has helped tens of thousands of people in obtaining decent housing,
California Bar Bri 3280 Motor Avenue Ste 200 Los Angeles, CA 90034	11-1111111		18,000.	0.			Scholarships for Diversity Students
Cancer Legal Line 366 Jackson Street #400 St. Paul, MN 55101	02-0726402	501(c)(3)	7,766.	0.			Provides legal assistance to patients with cancer.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

▶ **23.**
▶ **3.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

See Part IV for Column (h) descriptions

Association of Corporate Counsel

52-1997796 Page 1

Schedule I (Form 990)

Group Return

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Justice Foundation 100 Delorosa Street Suite 500 Bexar Co courthouse - San Antonio, TX 78205	32-0092986	501(c)(3)	20,000.	0.			Charitable contribution to support legal pro bono activities
Cooperative Restraining Order Clinic (San Francisco) - 3543 18th Street Box #5 - San Francisco, CA 94110	94-2931349	501(c)(3)	10,000.	0.			Collaborative project to help domestic violence survivors in San Francisco get restraining
Education Investment Foundation PO Box 1300 San Antonio, TX 78295	74-2623222	501(c)(3)	10,000.	0.			Charitable educational contribution
HealthEast/Dance with Parkinsons Justice & Diversity Center of the Bar Association of San Francisco - 301 Battery Street Third Floor - San Francisco, CA 94111	41-1602044		7,765.	0.			Provides dance and movement classes to those with Parkinson's disease
Legal Aid Society of the Orange County Bar Association - 100 E Robinson St - Orlando, FL 32801	59-1208322	501(c)(3)	21,000.	0.			The Bar Association of San Francisco (BASF) has served as a national leader in efforts to
Legal Assistance to the Elderly 995 Market Street, Suite 1400 San Francisco, CA 94103	94-2391538	501(c)(3)	10,000.	0.			Fund Raiser for The Guardian Ad Litem
Legal Services for Children and Youth - 1254 Market Street 3rd Floor - San Francisco, CA 94102	50-1694630	501(c)(3)	10,000.	0.			Assist on civil matters to San Francisco residents, 60 years or older
Legal Services of Eastern Missouri 4232 Forest Park Ave. St. Louis, MO 63108	43-0816805	501(c)(3)	10,000.	0.			Advocates the legal rights of children and youth
							Justice for All Ball 2013

Schedule I (Form 990)

Association of Corporate Counsel

52-1997796 Page 1

Schedule I (Form 990) Group Return

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mid-Minnesota Legal Aid 430 First Ave North #300 Minneapolis, MN 55401	41-1412710	501(c)(3)	7,765.	0.			Legal aid to qualifying individuals.
Neighborhood Legal Services Association	25-1157129	501(c)(3)	10,000.	0.			To support pro bono legal services in our community.
Philadelphia Bar Foundation 1101 Market Street, 11th Floor Philadelphia, PA 19107	23-1666079	501(c)(3)	25,000.	0.			DELVACCA Diversity Corporate Internship Program (DCIP) -- Endowment Fund/SUMMER
Pro Bono Partnership of Atlanta 999 Peachtree Street, NE Suite 2300 Atlanta, GA 30309	20-2614676		23,934.	0.			Support of Program Support of Program Proceeds of Charity Golf Tournament
Public Law Center 601 Civic Center Drive West Santa Ana, CA 92701	95-3709253	501(c)(3)	10,000.	0.			Proceeds of Charity Golf Tournament
Sturm College of Law 2190 East Asbury Avenue Denver, CO 80208	84-0404231	501(c)(3)	14,000.	0.			Association of Corporate Counsel Diversity Scholarship \$9,000 Association of Corporate
University of Colorado Foundation 4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	9,000.	0.			Association of Corporate Counsel Scholarship - Diversity Scholarship. Contribution to this
WMACCA Corporate Scholars Fund/CFNCR - 1201 15th Street NW Suite 420 - Washington, DC 20005	23-7343119	501(c)(3)	114,500.	0.			Scholarship Fund provides funding for annual Corporate Scholars
Yellow Ribbon Fund 4905 Del Ray Avenue Suite 500 Bethesda, MD 20814	36-4567583	501(c)(3)	10,000.	0.			Pro Bono Cash Awardee Pro Bono Cash Awardee

Schedule I (Form 990)

Association of Corporate Counsel

52-1997796 Page 2

Schedule I (Form 990) (2012)

Group Return

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Diversity Summer Internship	14	91,000.	0.		
Summer Internship	3	30,000.	0.		
Law scholarships	17	65,000.	0.		

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Schedule I, Part I, Line 2: Grants are made based on application, and the grant matches the budgeted amount.

Part II, line 1, Column (h):

Name of Organization or Government: Aids Legal Referral Panel

(h) Purpose of Grant or Assistance: Provide free and low-cost legal

services to people with HIV/AIDS in San Francisco Bay Area

Provide free and low-cost legal services to people with HIV/AIDS in San

Francisco Bay Area

Part IV Supplemental Information

Name of Organization or Government: Asian Law Alliance

(h) Purpose of Grant or Assistance: The Asian Law Alliance has helped tens of thousands of people in obtaining decent housing, justice in the immigration process, and access to basic human and legal rights.

Name of Organization or Government:

Cooperative Restraining Order Clinic (San Francisco)

(h) Purpose of Grant or Assistance: Collaborative project to help domestic violence survivors in San Francisco get restraining orders against their abusers

Name of Organization or Government:

Justice & Diversity Center of the Bar Association of San Francisco

(h) Purpose of Grant or Assistance: The Bar Association of San Francisco (BASF) has served as a national leader in efforts to achieve equal opportunity in the legal profession for: Women Racial and ethnic minorities Gay men, lesbians, bisexual and transgendered attorneys Lawyers with disabilities

Name of Organization or Government: Philadelphia Bar Foundation

(h) Purpose of Grant or Assistance: DELVACCA Diversity Corporate Internship Program (DCIP) -- Endowment Fund/SUMMER INTERNS

Name of Organization or Government: Sturm College of Law

(h) Purpose of Grant or Assistance: Association of Corporate Counsel Diversity Scholarship \$9,000 Association of Corporate Counsel Scholarship - Diversity Scholarship

Association of Corporate Counsel
Group Return

Schedule I (Form 990)

52-1997796 Page 2

Part IV Supplemental Information

Name of Organization or Government: WMACCA Corporate Scholars Fund/CFNCR

(h) Purpose of Grant or Assistance: Contribution to this Scholarship

Fund provides funding for annual Corporate Scholars Program awards to
organizations hosting students selected for paid internships.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2012

Open to Public
Inspection

Name of the organization	Association of Corporate Counsel Group Return	Employer identification number	52-1997796
--------------------------	--	--------------------------------	------------

Form 990, Part I, Line 1, Description of Organization Mission:

level.

Form 990, Part VI, Section A, line 6: Each chapter has members who vote
and elect their own governing body.

Form 990, Part VI, Section A, line 7a: Each chapter has members who vote
and elect their own governing body.

Form 990, Part VI, Section A, line 7b: Some decisions such as elective
officers are subject to approval by all the members.

Form 990, Part VI, Section B, line 11: A copy of the 990 is made available
to the ACC Board, and not the individual chapter Boards, before it is
filed. The form 990 is reviewed by the Finance & Audit Committee of the ACC
Board on behalf of the Board.

Form 990, Part VI, Section B, line 12: Although many of the chapters
included in the group return have these policies, we are unable to confirm
that all of them do, thus we have answered "yes", as per the instructions.

Form 990, Part VI, Section C, Line 18: A copy of the Form 990 is made
available to the public upon request.

Form 990, Part VI, Section C, Line 19: These documents are available upon
request.

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

[illegible]

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

[illegible]

Association of Corporate Counsel

52-1997796 Page 3

Schedule R (Form 990) 2012 Group Return

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

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

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

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

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

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

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

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

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

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

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

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

	(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

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

[illegible]

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Lined area for supplemental information.

Form 990 Line H(b) - List of Affiliated Statement 1
 Organizations Included in Group Return

Name of Organization	Organization's Address	Employer ID
Association of Corporate Counsel America Alabama Chapter	2848 Brook Hollow Lane - Birmingham, AL 35243	63-0879339
Association of Corporate Counsel America Arizona Chapter	7725 North 2nd Avenue - Phoenix, AZ 85021	52-1988284
ACC America, Association of Corporate Counsel America Austin Chapter Inc.	9813 Drip Rock Lane - Austin, TX 78730	20-1390930
Association of Corporate Counsel America Baltimore Chapter (Inc.)	7459 Candlewood Road, Suite A - Hanover, MD 21076	52-2110854
Association of Corporate Counsel America Central and Western New York Chapter	100 Clinton Avenue South - Rochester, NY 14604	52-1647448
Association of Corporate Counsel America Central Florida Chapter (Inc.)	136 Norris Place - Casselberry, FL 32707	59-3206819
Association of Corporate Counsel America Central Ohio Chapter	17 South High Street, Suite 200 - Columbus, OH 43215	31-1109599
Association of Corporate Counsel America Central Pennsylvania Chapter	PO Box 67013 - Harrisburg, PA 17106	25-1712323
Association of Corporate Counsel America Charlotte Chapter	15713 Mayberry Place Lane - Huntersville, NC 28078	56-1614477
Association of Corporate Counsel America Chicago Chapter	20106 Soth Sycamore Drive - Frankfort, IL 60423	36-3309727
Association of Corporate Counsel America Colorado Chapter	1805 S Bellaire Street, Suite 480 - Denver, CO 80222	52-1311173
Association of Corporate Counsel America Connecticut Chapter (Inc.)	71 Cliffmore Road - West Hartford, CT 06107	52-1311170

Association of Corporate Counsel Group R

52-1997796

ACC America, Association of Corporate Counsel America Dallas Forth Worth Cha	10401 Westoffice Drive - Houston, TX 77042	75-2446186
Association of Corporate Counsel America Delaware Valley (DELVACCA) Chapter	PO Box 38 - Fairless Hills, PA 19030	23-2260506
Association of Corporate Counsel America Georgia Chapter Inc.	PO Box 2008 - Carrollton, GA 30112	52-1590385
Association of Corporate Counsel America Greater New York Chapter	4626 Pin Oak Lane - Bellaire, TX 77401	13-3216389
ACC America, Association of Corporate Counsel America Houston Chapter Inc.	PO Box 59 - Bellaire, TX 77402	76-0100664
Association of Corporate Counsel America Indiana Chapter (Inc)	PO Box 59 - Bellaire, TX 77402	35-1682189
Association of Corporate Counsel America Iowa Chapter	1428 8TH Street - Des Moines, IA 50314	42-1443087
Association of Corporate Counsel America Louisiana Chapter	2550 Belle Chasse Highway - Gretna, LA 70053	52-1552387
Association of Corporate Counsel America-Michigan Chapter, Inc.	645 Griswold Street, Suite 1356 - Detroit, MI 48226	38-2490781
Association of Corporate Counsel America Mid-America Chapter	6721 North Saintn Clair Avenue - Kansas City, MO 64151	36-3837247
Association of Corporate Counsel America Minnesota Chapter	13718 Ashcroft Bay - Savage, MN 55378	41-1560553
Association of Corporate Counsel America Nevada Chapter	37517 Vineyard Knoll Drive - Murrieta, CA 92562	56-2315279
Association of Corporate Counsel America New Jersey (NJCCA) Chapter (Inc.)	15 Pierhead Drive - Barnegat, NJ 08005	22-2913688
Association of Corporate Counsel America Northeast Ohio Chapter	413 Oaknoll Drive - Amherst, OH 44001	34-1485148

Association of Corporate Counsel Group R

52-1997796

Association of Corporate Counsel America Northeast Chapter	Counsel - Northeast Chapter - Marblehead, MA 01945	52-1590085
Association of Corporate Counsel America Oregon Chapter	6000 Meadows Road, Suite 200 - Lake Oswego, OR 97035	93-0994161
Association of Corporate Counsel America Research Triangle Area Chapter	1801 Varsity Drive - Raleigh, NC 27606	20-1640419
Association of Corporate Counsel America Sacramento Chapter	2200 River Plaza Drive - Sacramento, CA 95833	52-1590386
Association of Corporate Counsel America St. Louis Chapter	10401 Westoffice Drive - Houston, TX 77042	43-1471077
Association of Corporate Counsel America San Diego Chapter	4520 Hawley Boulevard, Apt 1 - San Diego, CA 92116	33-0589295
Association of Corporate Counsel America San Francisco Bay Area Chapter	274 Red Shores Parkway, Suite 335 - Redwood City, CA 94065	52-1311172
Association of Corporate Counsel America Southwest Ohio Chapter	PO Box 484 - Goshen, OH 45122	52-1363221
Association of Corporate Counsel America South Carolina Chapter	10401 Westoffice Drive - Houston, TX 77042	57-0955741
ACC America, Association of Corporate Counsel America South Central Texas Ch	217 Winchester Drive - Bergheim, TX 78004	74-2727745
Association of Corporate Counsel America South Florida Chapter Inc.	20423 SR 7, Suite F6-491 - Boca Raton, FL 33498	59-1905739
Association of Corporate Counsel America Southern California (ACCA-SoCal) Ch	777 S Figueroa Street, Suite 2400 - Los Angeles, CA 90017	95-1267965
Association of Corporate Counsel America Tennessee Chapter	6400 Poplaw Avenue - Memphis, TN 38197	58-1586056
Association of Corporate Counsel America West Central Florida Chapter (Inc.)	11101 Roosevelt Boulevard, North - Saint Petersburg, FL 33716	59-2753708

Association of Corporate Counsel Group R

52-1997796

Association of Corporate Counsel America Washington State Chapter	PO Box 59 - Bellaire, TX 77402	91-1918722
Association of Corporate Counsel America Western Pennsylvania Chapter	1539 Field Club Drive - Pittsburgh, PA 15237	25-1491713
Association of Corporate Counsel America Westchester/Southern	235 Thunder Hill Drive - Stamford, CT 06902	06-0987451
Association of Corporate Counsel America Wisconsin Chapter (Inc.)	W147N6910 Woodland Drive - Menomonee, WI 53051	39-1485189
Washington Metropolitan Area Corporate Counsel Association	6928 Race Horse Lane - Rockville, MD 20852	52-1198248
Association of Corporate Counsel America North Florida Chapter Inc.	264 Royal Tern Road North - Ponte Vedra, FL 32082	26-4559882
Association of Corporate Counsel Kentucky Chapter	600 N. Hurtsbourne Pkwy, Suite 400 - Louisville, KY 04022	45-5615773
Association of Corporate Counsel America Mountain West Chapter	2233 Dorothy Avenue - Boise, ID 83706	20-2859796

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print	Name of exempt organization or other filer, see instructions Association of Corporate Counsel Group Return	Employer identification number (EIN) or 52-1997796
	Number, street, and room or suite no. If a P.O. box, see instructions. 1025 Connecticut Avenue, NW, No. 200	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Washington, DC 20036	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

The Organization - 1025 Connecticut Avenue, NW, No. 200

- The books are in the care of ► **- Washington, DC 20036**

Telephone No ► **(202) 293-4103**

FAX No ►

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) **3199**. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☒ **X** and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **May 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year _____ or
- ☒ tax year beginning **OCT 1, 2012**, and ending **SEP 30, 2013**

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form **8868** (Rev. 1-2013)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions	
Type or print Name of exempt organization or other filer, see instructions Association of Corporate Counsel Group Return	Employer identification number (EIN) or 52-1997796
File by the due date for filing your return. See instructions. Number, street, and room or suite no. If a P O box, see instructions. 1025 Connecticut Avenue, NW, No. 200	Social security number (SSN)
City, town or post office, state, and ZIP code. For a foreign address, see instructions. Washington, DC 20036	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

The Organization - 1025 Connecticut Avenue, NW, No. 200

- The books are in the care of **- Washington, DC 20036**

Telephone No **(202) 293-4103**

FAX No

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) **3199**. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☒ **X** and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **August 15, 2014**

5 For calendar year , or other tax year beginning **OCT 1, 2012**, and ending **SEP 30, 2013**

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

Additional time needed to compile third party information necessary to file a complete and accurate return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **Nicole M. Pinner**

Title **CPA**

Date **5/7/2014**

Form 8868 (Rev 1-2013)