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

2009

Open to Public Inspection

A Fo	r the	2009 са	lendar yea	r, or tax year beginning 01-	01-2009 and ending 12-31-2009	9		
B Ch	eck ıf a	pplicable	Please	C Name of organization US Chamber Institute for Lega	Reform		D Employer i	dentification number
☐ Add	dress ch	nange	use IRS label or	Doing Business As		52-21090 E Telephone		
∏ Na	me cha	nge	print or type. See	Doing Business As				
Ind	tıal retu	rn	Specific Instruc-		x if mail is not delivered to street addre	ss) Room/suite	(202) 463	
Те	mınate	d	tions.	1615 H Street NW			G Gross receip	ots \$ 37,847,552
☐ Am	ended	return		City or town, state or country,	and ZIP + 4		1	
Гар	plication	pending		Washington, DC 20062				
			F Nan	ne and address of principal	officer	H(a) Is th	■ is a group reti	urn for
			Stan M	Harrell I Street NW			ates?	⊤Yes 🔽 No
				gton, DC 20062		H(b) Are a	II affiliates incl	uded?
						1 ' '		st (see instructions)
I Ta	x-exem	npt status	▽ 501(c)	(6) ◀ (Insert no)	a)(1) or 527	H(c) Gro	up exemption	number 🟲
J W	ebsite	e:► www	w legalrefor	mnow com				
K For	m of or	ganization	✓ Corporat	ion Trust Association Ot	her 🕨	L Year of fo	ormation 1998	M State of legal domicile VA
	rt I	Sum		,				
Governance	1	We are	a national d		most significant activities ase see Schedule O for the conti tem simpler, fairer and faster for		ation's busine	ss community with the
₹								
ŝ	2		,		inued its operations or disposed			
2 6	3		_		ody (Part VI, line 1a)			3 41
Activities &	4				governing body (Part VI, line 1b))	•	4 38 5 26
χĮΛ	5 6			nployees (Part V , line 2a) ·lunteers (estimate if neces				5 26 0
đ				·	Part VIII, column (C), line 12			7a 0
		-		ness taxable income from F	•		7b -748,739	
					·	Pric	or Year	Current Year
	8	Contri	butions and	d grants (Part VIII, line 1h)			40,474,355	37,741,248
ПIE	9	Progra	m service	revenue (Part VIII, line 2g)			207	183
Revenu	10	Invest	ment incor	ne (Part VIII, column (A), l	ines 3, 4, and 7d)		191,833	106,121
ш	11			, , , , , , , , , , , , , , , , , , , ,	5, 6d, 8c, 9c, 10c, and 11e)			0
	12			• • • • • • • • • • • • • • • • • • • •	equal Part VIII, column (A), line	е	40,666,395	37,847,552
	13				lumn (A), lines 1-3)			0
	14	Benefi	ts paid to o	r for members (Part IX, col	umn (A), line 4)			0
ø	15		es, other co	ompensation, employee ben	efits (Part IX, column (A), lines 5	5 –	2010014	5.063.056
χ χ	16-	10)			- (A) line (1.1 a)		3,918,914	5,063,956
Expenses	16a				n (A), line 11e)		999,990	999,996
Д	17			enses (Part IX, column (D), line 2	5) ₱ □ 1a-11d, 11f-24f)		36,756,884	24,210,528
	18				al Part IX, column (A), line 25)		41,675,794	
	19				m line 12		-1,009,399	
Net Assets or Fund Balances			•			_	g of Current Year	End of Year
LSS & Bak	20			t X, line 16)			19,478,680	27,051,752
and A	21							0
	22		sets or fun	19,478,680	27,051,752			
Pa	rt II		ature Blo		and the material materials			a the best of my limited as
					ned this return, including accompanying of preparer (other than officer) is based			
Sign		 	- h 5 - 57				-11-12	
[[ature of office	er ·		Date		
			M Harrell SVI	P, CFO & CIO e and title				
		F - ' '	<u> </u>	- and the	Dot-	Shook of	Dron	ntifung number
D-1-1		Preparer signature		d Levenson	S	Check if Preparer's identifying self- (see instructions)		
Paid	arer's		<u> </u>	k Frank and Variation 172 to 2	(empolyed 🕨 🦵		
Use		ıf self-er	ame (or yours nployed),	P	EIN ▶			
550	~···y	address,	and ZIP + 4	1101 New York Avenue NW			Phone no	(202) 327-6000
				Washington, DC 20005				<u> </u>
мау	tne IR	5 discus	s this retu	rn with the preparer shown a	above? (see instructions)			▼ Yes

Part III Statement of Program Service Accomplishments

Briefly describe the organization's mission

Promotes civil justice reform through legislative, political, judicial, and educational activities at both the national and local levels

4e	Total program sei	rvice expenses►\$									
	(Expenses \$	including	grants of \$) (Revenue \$)						
4d	Other program se	rvices (Describe in Schedule	0)								
_	Ensure enactment of	common sense legal reform legislation	n and promote the selection of pro-legal	reform judges and other public official:	, 5						
 4с	(Code) (Expenses \$	including grants of \$) (Revenue \$)						
	Research on the Impa	act of the legal system on the econom	y 								
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)						
		,,,,,,,,,,,,,	,	,							
	Create and maintain	public suppport for legal reform, include	ling building alliances with groups and or	anizations to advance the legal reform	n agenda						
	(Code) (Expenses \$	including grants of \$) (Revenue \$)						
4	Section 501(c)(3)	and 501(c)(4) organizations a	ach of the organization's three lar nd section 4947(a)(1) trusts are enue, if any, for each program ser	required to report the amount o							
4		these changes on Schedule O									
3	services?		ignificant changes in how it condu		es 🔽 No						
	•	these new services on Schedul									
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?										

art IV	Chec	klist of	Required	Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	Yes	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III.	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10		Νο
11	Is the organization's answer to any of the following questions "Yes"? If so,complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.			
	◆ Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
	◆ Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	◆ Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	◆ Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	◆ Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		No
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νo
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? <i>If "Yes," complete Schedule F, Part III</i>	16		Νο
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Νο
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νο

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		N o
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νο
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	IV	28a		Νο
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		N o
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Νο
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 990	(2009)

orm	990 (2009)			Page 5
Par	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
	1a	О		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	0		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		c Yes	
	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	26		
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2	b Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by treturn?	hıs 3	a	No
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	. 3	ь	1
	At any time during the calendar year, did the organization have an interest in, or a signature or other authorover, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		a	No
	If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank Financial Accounts	and		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? \cdot .	5	а	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	[,] 5	ь	No
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5	c	
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?	6	a Yes	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions of were not tax deductible?		b Yes	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods services provided to the payor?	and 7	a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	. 7	ь	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required file Form 8282?		с	
	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a person benefit contract?		e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		f	1
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7	g	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	. 7	h	
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		3	
9	Sponsoring organizations maintaining donor advised funds.			+
	Did the organization make any taxable distributions under section 4966?	9	a	
		9		+
	Section 501(c)(7) organizations. Enter			+
	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			

11a

11b

12b

Section 501(c)(12) organizations. Entera Gross income from members or shareholders .

year

b Gross income from other sources (Do not net amounts due or paid to other sources

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

against amounts due or received from them)

b If "Yes," enter the amount of tax-exempt interest received or accrued during the

12a

1615 H Street NW

(202) 463-5590

Washington, DC 200622000

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

Section A. Governing Body and Management

36	ection A. Governing Body and Management					
			Yes	No		
1a	Enter the number of voting members of the governing body					
Ь	Enter the number of voting members that are independent 1b 38					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νo		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Νο		
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Νο		
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νο		
6	Does the organization have members or stockholders?	6		Νο		
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No		
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νo		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following					
а	The governing body?	8a	Yes			
b	Each committee with authority to act on behalf of the governing body?	8b	Yes			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Νο		
	ection B. Policies (This Section B requests information about policies not required by the Internal					
Re	evenue Code.)		Yes	No		
102	Does the organization have local chapters, branches, or affiliates?	10a	Yes	NO		
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	10a	162	No		
11	affiliates, and branches to ensure their operations are consistent with those of the organization?			110		
	Thus the organization provided a copy of this form 550 to an members of its governing body before ming the form.	11		Νo		
11A	LA Describe in Schedule O the process, if any, used by the organization to review the Form 990					
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes			
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	126	V			
c	to conflicts?	12b	Yes			
10	describe in Schedule O how this is done	12c	Yes			
13 14	Does the organization have a written document retention and destruction policy?	13	Yes			
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	14	1 6 5			
а	The organization's CEO, Executive Director, or top management official	15a	Yes			
	Other officers or key employees of the organization	15b	Yes			
_	If "Yes" to line a or b, describe the process in Schedule O (See instructions)		1 00			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Νο		
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the					
6-	organization's exempt status with respect to such arrangements?	16b				
<u>Se</u> 17	List the States with which a copy of this Form 990 is required to be filed DC					
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)					
	(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website. Another's website. Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table					
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ne orga	ınızatıor	n 🕨		
	Stan M Harrell					

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed

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

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

(A) Name and Title A verage hours per week A	Check this box if the organization did		sate any	/ curi	rent	or fo	rmer c	ffice	r, director, trustee	or key employee	
week or director o		A verage hours		tion (ched		I		Reportable compensation	Reportable compensation	Estimated amount of other
See add'l data			Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W-	organizations (W- 2/1099-	from the organization and related
	See add'l data										
											-
	,										

				_
1b Total	►	2,569,276	5,448,821	689,058

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ►11

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
National Media Research Planning 815 Slaters Lane Alexandria, VA 22314	Advertising services	1,776,455
Mercury Public Affairs LLC 14502 NDale Mabry Hwy Tampa, FL 33618	Public policy consulting	1,209,056
Mayer Brown LLP 2027 Collection Center DR Chicago, IL 606939020	Legal research on securities & corporate	738,267
Injustice LLC 4000 Legato Rd Fairfax, VA 22033	PR and film services	721,786
Skadden Arps Slate Meagher & Flom LLP PO BOX 1764 White Plains, NY 10602	Public policy consulting	696,445
2 Total number of independent contractors (including but not limited to those listed above) \$100,000 in compensation from the organization ►42	who received more than	

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Form 99								Page 9
Part V	<u> </u>	Statement o	of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated cam	paigns 1a					
	ь	Membership du	es 1b					
ુંલ	c	Fundraising eve	ents 1c					
無意	d	Related organiz	zations 1d					
<u>∞</u> <u>E</u>	e	Government grants	s (contributions) 1e					
tion ar si	f	All other contribution	ons, gifts, grants, and 1f	37,741,248				
ê¥	g		butions included in					
퓵				_				
<u>ة ت</u>	h	Total. Add lines	s 1a-1f	•	37,741,248			
<u>a</u>				Business Code				
Program Serwce Revenue	2a	Publication sales		511,190	183	183		
듛	Ь							
93	c							
<u> </u>	d							
Ē	e							
25	f	All other progra	am service revenue					
Ě	g	Total. Add lines	s 2a-2f		183			
	3		ome (including dividend					
			aramounts)		106,121			106,121
	4		stment of tax-exempt bond					
	5	Royalties						
		Carre Branks	(ı) Real	(II) Personal				
	6а ь	Gross Rents Less rental						
		expenses Rental income						
	C	or (loss)						
	d	Net rental inco	me or (loss)					
	7a	Gross amount	(ı) Securities	(II) O ther				
	' "	from sales of assets other						
	١.	than inventory						
	b	Less cost or other basis and						
	l c	sales expenses Gain or (loss)						
	d	Net gaın or (los	s)					
	8a	Gross income f	rom fundraising					
пе		events (not inc \$						
Other Revenue		of contributions	reported on line 1c)					
쮼		See Part IV, lin	ne 18 a					
ē	ь	less directex	penses b					
₹	c		(loss) from fundraising	events 🕨				
	9a	Gross income f	rom gamıng actıvıtıes					
		See Part IV, lin						
	Ь	Loss director	penses b					
	c		(loss) from gaming activ	vities				
		Gross sales of						
		returns and allo						
	_		a .					
	b с		oods sold b (loss) from sales of inve	entory - 🕒				
	<u> </u>	Miscellaneous		Business Code				
	11a							
	ь							
	c							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d					
				▶.				
	12	Total revenue.	See Instructions	▶	37,847,552	183	0	106,121

Part IX Statement of Functional Expenses

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

Α	ll other organizations must complete column (A) but are not required to		s (B), (C), and		
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,518,221			
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	2,342,649			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	1,203,086			
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management	3,311,016			
b	Legal	2,171,470			
c	Accounting	62,546			
d	Lobbying	7,811,186			
e	Professional fundraising See Part IV, line 17	999,996			
f	Investment management fees				
g	Other				
L2	Advertising and promotion	2,104,723			
.3	Office expenses	284,560			
.4	Information technology	105,516			
.5	Royalties				
.6	Occupancy				
.7	Travel	357,885			
L8	Payments of travel or entertainment expenses for any federal, state, or local public officials				
L9	Conferences, conventions, and meetings	164,779			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	Contributions to others	3,519,407			
ь	Policy research service	2,457,806			
c	Contributions to affila	1,093,565			
d	A dministrative support	560,004			
e	Bad debt expense	171,000			
f	All other expenses	35,065			
25	Total functional expenses. Add lines 1 through 24f	30,274,480			
26	Joint costs. Check here ► ☐ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet (A) (B) Beginning of year End of year 1 1 Cash—non-interest-bearing 2 2 8,818,000 3 9,072,000 3 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 7 8 Inventories for sale or use 10 9 10 Land, buildings, and equipment cost or other basis Complete Part 10a 10a VI of Schedule D 10b b Less accumulated depreciation 10c 11 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 10.660.670 15 17.979.742 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 19.478.680 16 27,051,752 17 17 Accounts payable and accrued expenses . 18 18 19 19 20 20 Liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D . . . 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties 25 25 Other liabilities Complete Part X of Schedule D 26 **Total liabilities.** Add lines 17 through 25 0 26 0 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 5.950.992 12,992,943 27 Unrestricted net assets 27 28 13.527.688 28 14.058.809 Temporarily restricted net assets Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. ö 30 30 Capital stock or trust principal, or current funds Assets 31 Paid-in or capital surplus, or land, building or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ Total net assets or fund balances 19,478,680 27,051,752 33 33 34 Total liabilities and net assets/fund balances 19,478,680 34 27.051.752

Part XI Financial Statements and Reporting

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

Form **990** (2009)

DLN: 93493316027960

OMB No 1545-0047

Open to Public Inspection

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

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

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

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

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

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

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

٧a	me	of th	ie c	orgar	ııza	tion	
JS	Cha	mber	Ins	tıtute	for	Legal	Reform

Volunteer hours

Employer identification number

52-2109035

art	t I-A Complete if the organization is exempt under section 501(c) or is a section	n 52	7 organ	ization.
1	Provide a description of the organization's direct and indirect political campaign activities in Part IV			
2	Political expenditures	F	\$	2,445,995

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

- Enter the amount of any excise tax incurred by the organization under section 4955 1
 - Enter the amount of any excise tax incurred by organization managers under section 4955
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? □ No
- Was a correction made?
- If "Yes," describe in Part IV

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

- Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 250,000
- Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities
- Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year?
- State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
Republican State Leadership Committee	1800 Diagonal Road Suite 230 Alexandria, VA 22314	05-0532524	40,000	
Republican Governors Association	1747 Pennsylvania Ave NW Suite 250 Washington, DC 20006	11-3655877	150,000	
Freedom First Committee	14260 West Newberry Road Newberry,FL 32669	26-2998562	225,000	
Republican Party of Florida	420 East Jefferson Street Tallahassee, FL 323010000	59-0683241	5,000	
Partnership for Florida's Future Inc	P O Box 11309 Tallahassee,FL 32302	75-3202350	125,000	

e Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

Pa	Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).					
	Check If the filing organization belongs to a Check If the filing organization checked box		d" provisions apply	,		
<u> </u>	Limits on Lobbying E (The term "expenditures" means ar	Expenditures			(a) Filing Organization's Totals	(b) Affiliated Group Totals
1a	Total lobbying expenditures to influence public o	ppinion (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobby	yıng)			
c	Total lobbying expenditures (add lines 1a and 18	b)				
d	d Other exempt purpose expenditures					
e	e Total exempt purpose expenditures (add lines 1c and 1d)					
f	f Lobbying nontaxable amount Enter the amount from the following table in both columns					
	If the amount on line 1e, column (a) or (b) is: Not over \$500,000	The lobbying nontaxa 20% of the amount on lir				
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,00	0		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,0	000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,00	00		
	Over \$17,000,000	\$1,000,000				
		•				
g	Grassroots nontaxable amount (enter 25% of lin	ne 1 f)				
h	Subtract line 1g from line 1a If zero or less, enter	er -0-				
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -				
j	If there is an amount other than zero on either line section 4911 tax for this year?	ne 1h or line 1ı, did the	organization file F	orm 4720 repoi	rtıng	┌ Yes ┌ No
	(Some organizations that made a columns below. See the	he instructions fo	ection do not l r lines 2a thro	nave to com ugh 2f on pa		ne five
	Lobbying Exp	enditures During	4-Year Averag	ing Period	I	ı
	Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a	Lobbying non-taxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots non-taxable amount					

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

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

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

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

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

1	Dues, assessments and similar amounts from members	1	37,741,248
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	20,444,140
	Carryover from last year	2b	
c	Total	2c	20,444,140
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	32,080,061
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	-11.635.921

Part IV Supplemental Information

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

Ident if ier	Return Reference	Explanation
Part IV, Supplemental Information		The US Chamber Institute for Legal Reform engaged in public education activities in support of its mission, which includes representing the nation's business community, and making America's legal system simpler, fairer and faster for everyone In pursuit of these goals, ILR spends funds directly, or works with other organizations with similar missions

efile GRAPHIC print - DO NOT PROCESS

As Filed Data

DLN: 93493316027960

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

Employer identification number Name of the organization US Chamber Institute for Legal Reform 52-2109035 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised ┌ No funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 2d

3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during
	the taxable year 🗠
4	Number of states where property subject to conservation easement is located ►
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
6	Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ►
7	A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section $170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$?
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements
Dai	+ TII Organizations Maintaining Collections of Art Historical Treasures or Other Similar Assets

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
 - (i) Revenues included in Form 990, Part VIII, line 1

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

▶\$_____

(ii) Assets included in Form 990, Part X

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Cat No 52283D

Schedule D (Form 990) 2009

باللناف	Organizations Maintaining Co	llections of Art	t, His	tori	cal Ti	reasur	es, or C	tnei	<u> Similar</u>	Asse	ts (cc	ntınued)
3	Using the organization's accession and other items (check all that apply)	r records, check an	y of th	ne fol	lowing	that are	a significa	ant us	se of its col	lection		
а	Public exhibition		d	Γ	Loan	or excha	ange prog	rams				
b	Scholarly research		e	Γ	Other	r						
c	Preservation for future generations											
4	Provide a description of the organization's co	ollections and expla	ain hov	w the	y furthe	er the org	ganızatıor	ı's ex	empt purpo	se in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								ılar	Г	es (Г No
Par	Part IV, line 9, or reported an an						answere	d "Ye	es" to For	m 990	,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	ediary	for c	ontribu	itions or	other ass	ets n	ot	Г	es (┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ing t	able		Γ			A mou	nt	
c	Beginning balance						-	1c				
d	Additions during the year						F	1d				
e	Distributions during the year						ŀ	1e				
f	Ending balance						ŀ	1f				
2a	Did the organization include an amount on Fo	orm 990. Part X. lin	e 21?				L				es.	┌ No
	If "Yes," explain the arrangement in Part XIV									, .		,
Par			n ans	were	ed "Ye	s" to Fo	orm 990.	Part	IV. line	10.		
		(a)Current Year		Prior			Years Back		hree Years B		Four Ye	ears Back
1a	Beginning of year balance											
ь	Contributions											
c	Investment earnings or losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the yea	r end balance held	as									
а	Board designated or quasi-endowment 🕨	%										
b	Permanent endowment 🕨 %											
c	Term endowment ► %											
3а	Are there endowment funds not in the posses	ssion of the organiz	ation	thata	are held	d and ad	mınıstere	d for t	:he			
	organization by								Г	- (:)	Yes	No
	(i) unrelated organizations			•				•	-	3a(i) 3a(ii)		
ь	(ii) related organizations								[3b		
4	Describe in Part XIV the intended uses of th	·				•		•		<u> </u>		
	t VI Investments—Land, Buildings					90. Par	t X. line	10.				
		, , , , , , , , , , , , , , , , , , , ,			a) Cost		(b)Cost or		(c) Accum	ulated		
	Description of investment					estment)	basis (ot		deprecia		(d) B	ook value
1a	and			\top								
ы	Buildings											
	easehold improvements											
c l												
	Equipment											
d E	·											

	Form 990, Part X, line 1		1.6.1.1
(a) Description of security or category (including name of security)	(b)Book value		d of valuation f-year market value
Financial derivatives			,
Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
		10	
Part VIII Investments—Program Related. See	e Form 990, Part X, line		
(a) Description of investment type	(b) Book value		d of valuation f-year market value
		Cost or end-o	- year market value
Total. (Column (b) should equal Form 990. Part X. col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, lir	ne 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		14,195,933
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		14,195,933
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		14,195,933
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		14,195,933
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		14,195,933
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		14,195,933
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		14,195,933
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		14,195,933
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		14,195,933
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		14,195,933
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		14,195,933
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		14,195,933
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		14,195,933
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		14,195,933
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		14,195,933
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15.		14,195,933
Part IX Other Assets. See Form 990, Part X, Iir (a) Descrip Intercompany accounting Loan to Chamber of Commerce of the USA Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	ne 15. Stion		14,195,933
Part IX Other Assets. See Form 990, Part X, Im (a) Descrip Intercompany accounting Loan to Chamber of Commerce of the USA Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)		14,195,933
Part IX Other Assets. See Form 990, Part X, Im (a) Descrip Intercompany accounting Loan to Chamber of Commerce of the USA Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	ne 15. Stion		14,195,933
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		14,195,933
Part IX Other Assets. See Form 990, Part X, Im (a) Descrip Intercompany accounting Loan to Chamber of Commerce of the USA Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	5.)		14,195,933
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		14,195,933
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		14,195,933
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		14,195,933
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		14,195,933
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		14,195,933
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		14,195,933
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		14,195,933
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		14,195,933
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		14,195,933
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		14,195,933
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		14,195,933
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		14,195,933
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		14,195,933
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		14,195,933
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		14,195,933
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes	5.)		14,195,933

Total revenue (Form 990, Part VIII, column (A), line 12)	1	37,847,552
2 Total expenses (Form 990, Part IX, column (A), line 25)	2	30,274,480
3 Excess or (deficit) for the year Subtract line 2 from line 1	3	7,573,072
4 Net unrealized gains (losses) on investments	4	
5 Donated services and use of facilities	5	
6 Investment expenses	6	
7 Prior period adjustments	7	
8 Other (Describe in Part XIV)	8	
9 Total adjustments (net) Add lines 4 - 8	9	(
10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	7,573,072
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Retu	rn
1 Total revenue, gains, and other support per audited financial statements	1	39,107,071
A mounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains on investments		
b Donated services and use of facilities 2b 1,125,000		
c Recoveries of prior year grants		
d Other (Describe in Part XIV)		
e Add lines 2a through 2d	2e	1,259,519
3 Subtract line 2e from line 1	3	37,847,552
4 A mounts included on Form 990, Part VIII, line 12, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b Other (Describe in Part XIV)		
c Add lines 4a and 4b	4c	
Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	37,847,552
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Re	
Total expenses and losses per audited financial statements	1	33,260,102
A mounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIV)		
e Add lines 2a through 2d	2e	2,985,623
3 Subtract line 2e from line 1	3	30,274,479
4 A mounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIV) 4b 1		
c Add lines 4a and 4b	4c	1
Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	30,274,480

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

Part XIV Supplemental Information

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

Ident if ier	Return Reference	Explanation
		FIN 48 footnote from 2009 audit In June 2006, the Financial Accounting Standards Board (FASB) issued FASB Interpretation No 48, Accounting for Uncertainty in Income Taxes, an interpretation of FASB Statement No 109 (FIN 48) FIN 48 is now codified in FASB Accounting Standards Codification (ASC) Topic 740, Income Taxes ASC 740 addresses the determination of how tax benefits claimed or expected to be claimed on a tax return should be recorded in the financial statements Additionally, the tax benefit from an uncertain tax position must be recognized only if it is more-likely-than-not that the tax position will be sustained upon examination by the tax authorities ASC 740 was effective for ILR beginning January 1, 2009 Management's reassessment of its tax positions in accordance with the adoption of ASC 740 did not have a material impact on the results of ILR's operations or financial position Further, management's analysis of uncertain tax positions as required under ASC 740 determined that the company had no uncertain tax positions and as such, no liability has been recorded as of December 31, 2009 Management does not anticipate any material changes in this position in the next 12 months
		Schedule D Part XII number 2d This item consists of interest revenue from an agency transaction on another affilates return, \$106,821, and affiliate revenue of \$27,698 totaling \$134,519 Schedule D Part XIII number 2d Affilate expenses of \$1,860,623 Schedule D Part XIII number 4b Rounding error 1

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As Filed Data -

DLN: 93493316027960

2009

OMB No 1545-0047

SCHEDULE F (Form 990)

Department of the Treasury

Totals.

Statement of Activities Outside the United States

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

Open to Public

itemai	r Revenue Service						Inspection
	e of the organization					Employer ide	ntification number
15 C	Chamber Institute for Lega	al Reform				52-210903	5
Pa	rt I General Infor "Yes" to Form S			de the United States	. Complete	e if the organ	nization answered
1				ecords to substantiate t	the amount	of the grant	 s or
				assistance, and the se			
	the grants or assistan	ıce?					. Tyes No
2	For grant makers. Descri United States	be in Part IV the	organization's pr	ocedures for monitoring th	ne use of grar	nt funds outsıd	e the
3	Activites per Region (II	se Schedule F-1	(Form 990) if add	ditional space is needed)			
	(a) Region			(d) Activities conducted in	(e) If activit	ty listed in (d)	(f) Total expenditures
	(a) Kegion	(b) Number of offices in the	(c) Number of employees or	region (by type) (i e , fundraising, program services,	is a progra	am service,	for region
			agents in region	1		ecific type of (a) in region	
uro	pe	0	0			Iliance due to	147,304
				engagements	global forum	shopping	

147,304

(a) Name of organization and EIII (if applicable) Section (a) Section (b) Section (c) Sec	F	Part IV, line 1	15, for any	sistance to Orgar y recipient who recent m 990) if additional	eived more than \$5	es Outside the Un ,000. Check this box	i ited States. Comp of no one recipient	plete if the organiza received more tha	tion answered "Yes n \$5,000	'to Form 990, ► 厂
	(a) Nan	ne of s ation an	section id EIN (if	(c) Region			cash	of non-cash	of non-cash	(i) Method of valuation (book, FMV, appraisal, other)
2. Enter total number of recognitions lated above that are recognized as showing by the foreign country, recognized as										
2. Enter total number of recognizations listed above that are recognized as showing by the foreign country, recognized as										
2. They total number of recognish are an inches on being that are recognised as should be found as according to a second as										
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	2 Enter tax-ex	total number cempt by the	r of recipie IRS, or fo	ent organizations listor which the grante	ted above that are e or counsel has pr	recognized as charit ovided a section 50:	ties by the foreign o 1(c)(3) equivalency	country, recognized letter	as . ▶	
3 Enter total number of other organizations or entities	3 Enter	total number	r of other	organizations or en	tities					

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed. (c) Number of (b) Region (d) A mount of (e) Manner of cash (a) Type of grant or (f) A mount of (g) Description (h) Method of cash grant dısbursement of non-cash valuation assistance recipients non-cash (book, FMV, assistance assistance appraisal, other)

Schedule F (Form 990) 2009

Identifier	ReturnReference	in Part I, line 2, and any additional information. Explanation
	+	

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DLN: 93493316027960

OMB No. 1545-0047

2009

Supplemental Information Regarding

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Fundraising or Gaming Activities

Open to Public

nternal Revenue Service	► Attach	to Form 990 or Form	990-EZ. F See separate instruct	tions.	Tuspection
Name of the organization JS Chamber Institute for Le	gal Reform			. ,	tification number
				52-2109035	
	Activities. Complete filers are not required		zation answered "Yes" his part.	to Form 990, Part IV,	line 17.
1 Indicate whether the o	rganızatıon raısed funds	through any of t	he following activities Ch	eck all that apply	
a Mail solicitations			e Solicitation of nor	n-government grants	
b Internet and e-mai	l solicitations		f ☐ Solicitation of gov	vernment grants	
c Phone solicitations	5		g Special fundraising	ng events	
d 🔽 In-person solicitat	ions				
b If "Yes," list the ten his to be compensated at			sers) pursuant to agreem 190-EZ filers are not requ		
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes No	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
Chamber of Commerce of th JSA	General Fundraising e	 	38,866,000	999,996	37,866,004
「otal		>	38,866,000	999,996	37,866,004
3 List all states in which	h the organization is rea	istared or licens	ad to collect funds or has	haan notified it is avamn	t from registration or

licensing

Pa	rt II	Fundraising Events. Com more than \$15,000 on Form					report	ted
			(a) Event #1	(b) Event #2	(c) O ther Events (total number)	(d) To	otal Eve ol (a) th ol (c))	
Revenue	1 2 3	Gross receipts Less Charitable contributions Gross income (line 1 minus line 2)	(event type)		(total number)			
	4	Cash prizes						
Expenses	5 6	Non-cash prizes				+		
	7	Food and beverages						
Direct B	8	Entertainment						
ឨ	9	Other direct expenses .				<u> </u>		
	10 11	Direct expense summary Add line Net income summary Combine lii			. 			
Par	t III		ganızatıon answered		irt IV, line 19, or repo	rted mo	re thar	1
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(Add co	otal gam I (a) th ol (c))	
	1 (Gross revenue						
Ses	2 (Cash prizes				<u> </u>		
Expenses	s 1	Non-cash prizes				<u> </u>		
Direct E	4 F	Rent/facility costs						
<u></u>	5 (Other direct expenses						
	6 \	Volunteer labor	∀es	│	Г Yes			
		Direct expense summary Add lines			.			
	8	Net gaming income summary Com	bine lines 1, column d, a	ind line 7	<u> . .</u>		Yes	No
9 a	Is th	er the state(s) in which the organiza ne organization licensed to operate				· 9a		
b		lo," Explain				_		
10a b		e any of the organization's gaming l es," Explain	ıcenses revoked, suspe	nded or terminated during	the tax year?	10a	3	
11		s the organization operate gaming a					.	
12		ne organization a grantor, beneficia ied to administer charitable gaming				. .,		

		Yes	No
13	Indicate the percentage of gaming activity operated in		
а	The organization's facility		
b	An outside facility		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name 🟲		
	Address -		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	,	
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the	+	
	amount of gaming revenue retained by the third party 🟲 \$		
c	If "Yes," enter name and address		
	Name 🟲		
	Address •		
16			
16	Gaming manager information		
	Name 🟲		
	Name F		
	Gaming manager compensation 🕨 \$		
	Description of services provided -		
	Director/officer Employee Independent contractor		
	I Director/officer I Employee I Independent contractor		
.7	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	<u> </u>	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent		
	in the organization's own exempt activities during the tax year ▶ \$	1	

DLN: 93493316027960

OMB No 1545-0047

Compensation Information

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

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

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name o	f the org	janizat io	n
JS Cham	ber Institu	te for Lega	l Reform

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Employer identification number

52-2109035

Pa	Questions Regarding Compensation	on				
					Yes	Νo
1a	Check the appropriate box(es) if the organization p 990, Part VII, Section A, line 1a Complete Part I		ny of the following to or for a person listed in Form vide any relevant information regarding these items			
	First-class or charter travel	Г	Housing allowance or residence for personal use			
	▼ Travel for companions	Г	Payments for business use of personal residence			
	▼ Tax idemnification and gross-up payments	굣	Health or social club dues or initiation fees			
	Discretionary spending account	ᅜ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the reimbursement orprovision of all the expenses des			1b	Yes	
2	Did the organization require substantiation prior to officers, directors, trustees, and the CEO/Executiv			2	Yes	
3	Indicate which, if any, of the following the organiza organization's CEO/Executive Director Check all		у			
	Compensation committee	ļ ,	Written employment contract			
	Independent compensation consultant	<u> </u>	Compensation survey or study			
	Form 990 of other organizations	ı	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990 or a related organization	, Part VII	I, Section A, line $1 extstyle{a}$ with respect to the filing organization			
а	Receive a severance payment or change-of-contro	ol paymer	nt?	4a		No
Ь	Participate in, or receive payment from, a supplemental nonqualified retirement plan?				Yes	
c	Participate in, or receive payment from, an equity-	based co	mpensation arrangement?	4c		Νο
	If "Yes" to any of lines 4a-c, list the persons and p	provide th	ne applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only n	nust comp	plete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A compensation contingent on the revenues of					
а	The organization?			5a		
ь	Any related organization?			5b		
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A compensation contingent on the net earnings of	A, line 1a,	, did the organization pay or accrue any			
а	The organization?			6a		
Ь	Any related organization?			6b		
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section payments not described in lines 5 and 6? If "Yes,"			7		
8	Were any amounts reported in Form 990, Part VII					
	subject to the initial contract exception described	ın Regs	section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III			8		$oxed{oxed}$
9	If "Yes" to line 8, did the organization also follow t section 53 4958-6(c)?	he rebutt	able presumption procedure described in Regulations	9		

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

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

Note. The sum of columns (B)(1)-(111) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
Lisa Rickard	(ı) (ıı)	500,000 0	500,000 0	120,665 0	49,100 0	14,309 0	1,184,074 0	(
Thomas J Donohue	(ı) (ıı)	0 1,050,010	0 2,550,000	0 85,005	0 51,500	0 10,746	0 3,747,261	(
Judith K Richmond	(ı) (ıı)	0 200,000	0 35,000	0 4,590	0 162,400	0 728	0 402,718	(
Robin S Conrad	(ı) (ıı)	0 250,000	0 60,000	0 23,146	0 114,900	0 5,917	0 453,963	0
Stan Harrell	(I) (II)	0 275,000	0 80,000	0 21,178	0 55,500	0 13,921	0 445,599	(
Steven Law	(ı) (ıı)	0 450,000	0 350,000	0 14,892	0 15,925	0 14,309	0 845,126	(
Matthew Webb	(ı) (ıı)	177,968 0	0 0	-43 0	25,519 0	5,685 0	209,129 0	(
Keven H Watson	(ı) (ıı)	146,243 0	21,600 0	-1,596 0	10,910 0	5,561 0	182,718 0	
Harold H Kım	(ı) (ıı)	275,000 0	50,000 0	-4,524 0	11,579 0	13,921 0	345,976 0	(
Bryan E Quigley	(ı) (ıı)	242,119 0	47,600 0	-4,542 0	15,925 0	13,807 0	314,909 0	C
Cheryl L Evans	(ı) (ıı)	190,546 0	0	-5,201 0	23,322	9,367 0	218,034 0	C
Page C Faulk	(ı) (ıı)	168,943 0	0	-96 0	5,115 0	5,243 0	179,205 0	(
Margrita J Perlman	(ı) (ıı)	151,000 0	0	-6,406 0	23,940	9,909 0	178,443 0	C
				!				

Part III Supplemental Information

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

Ident if ier	Return Reference	Explanation
		Part I, Line 1a Travel for companions for business purposes is only provided to the President Two individuals listed on Part VII of the core form have taken first class travel None of these expenses are treated as taxable benefits Gross up payments are added to supplemental pension benefits. These benefits are reported as taxable benefits and are available to all U.S. Chamber of Commerce employees with compensation exceeding the ERISA limit. Social club dues and chauffeur services are available to the President for business use only. They are not treated as taxable benefits.
	,	Supplemental Pension list Lisa Rickard 126,821 Robin Conrad 27,268 Stan Harrell 22,259 Steven Law 18,653 Judith Richmond 3,614 The Supplemental Pension Plan provides cash payments to participants based on a formula that coordinates with the benefits that cannot be paid by the Retirement Plan due to the qualified plan pay cap under the law
Supplemental Information		The US Chamber Institute for Legal Reform relied on the board compensation committee of a related organization that used one or more of the methods described above to establish the top management official's compensation Form 990 Part V Item 2a Number of employees on W-3 US Chamber Institute for Legal Reform is part of a consolidated payroll where all employees are employees of an affiliated organization, the Chamber of Commerce of the USA The salaries expense is the portion chargeable to US Chamber Institute for Legal Reform

Schedule J (Form 990) 2009

OMB No 1545-0047

Open to Public Inspection

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 Complete to provide information for responses to specific questions on

Form 990 or to provide any additional information. ► Attach to Form 990.

Name of the organization
US Chamber Institute for Legal Reform

Employer identification number

52-2109035

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 10b		Article III is a disregarded entity engaged in film production. Because Article III is engaged in film production it does not have any chapters or affiliates and thus no policy governing them. Any unrelated business activities are appropriately reported on ILR's form 990T
Form 990, Part VI, Section B, line 11		In accordance with the Audit Committee charter, the draft Form 990 was provided in advance to the Audit Committee members, and reviewed individually with each member prior to completion. The Audit Committee performs this function pursuant to a delegation from the Board of Directors, who review the most recently completed tax return at each of its regularly scheduled meetings.
Form 990, Part VI, Section B, line 12c		We annually notify staff of the conflicts of interest policy, which includes a requirement that any potential conflicts be brought to the attention of a supervising officer, who shall in turn confer with the human resources department and the office of general counsel. In addition, we issue an annual written questionnaire to all members of the board asking for information on potential conflicts of interest, which will be gathered by the chief financial officer and shared with the office of the general counsel. All reports of potential conflicts will be evaluated by the office of general counsel, in consultation with other senior management and staff, as appropriate. Any conflicts of interest involving board members or staff that cannot be resolved in accordance with the US Chamber Institute for Legal Reform's conflicts policies shall be elevated to the chair of the ILR's Audit Committee for further consideration and action.
Form 990, Part VI, Section B, Iine 15		Part VI Question 15a The process for determining total compensation of the President, who is a direct report of the US Chamber of Commerce President/CEO, and whose payroll is administered by the US Chamber of Commerce, is as follows. Total compensation is reviewed annually by an independent compensation consultant. The consultant prepares a compensation study primarily utilizing, as available, Form 990s and surveys of comparable organizations with similar responsibilities. Based on this information, total compensation is determined by the US Chamber of Commerce's President/CEO and US Chamber of Commerce's Employee Compensation and Benefits Arrangements Committee on an annual basis. Part VI Question 15b The process for determining total compensation for the seven key employees and highly compensated employees, whose payroll is administered by the US Chamber of Commerce, is as follows. An independent compensation consultant provides annual supporting data and analysis to the US Chamber of Commerce's Senior Vice President of Administration who establishes job classifications and compensation ranges for all employees. Based on this information, individual total compensation is determined by the individual's supervisor and the US Chamber of Commerce's Senior Vice President of Administration on an annual basis.
Form 990, Part VI, Section C, Iine 19		Form 990, Part VI, Section C, Line 19 The form 990 is made available to any member of the public who requests a copy. Any requestor is forwarded to the Administrative Director of Finance, who will forward a copy of the document to the requestor. The organization's governing documents, conflict of interest policy, and financial statements are not made available to the public. Form 990, Part IV Question 12 Auditing of financial statements. The U.S. Chamber Institute for Legal Reform is the parent organization in the audited consolidated financial statements of the U.S. Chamber Institute for Legal Reform. The U.S. Chamber Institute for Legal Reform is a related organization within the consolidated financial statements of the Chamber of Commerce of the USA. Schedule R lists the additional related organizations included in each consolidated financial statement. Form 990 Part V. Item 2a. Number of employees on W-3 U.S. Chamber Institute for Legal Reform is part of a consolidated payroll where all employees are employees of an affiliated organization, the Chamber of Commerce of the USA. The salaries expense is the portion chargeable to U.S. Chamber Institute for Legal Reform.
Form 990 Part VII	Estimate of average hours per w eek for related organizations	Thomas J Donohue works 40 hours per week for the US Chamber of Commerce Stan Harrell works 40 hours per week for the US Chamber of Commerce Judith Richmond works 40 hours per week for the US Chamber of Commerce Steven Law works 40 hours per week for the US Chamber of Commerce Robin S Conrad works 40 hours per week for the National Chamber Litigation Center
		Form 990, Part XI Question 2c Audit committee explanation The US Chamber Institute for Legal Reform is the parent organization in the audited consolidated financial statements of the US Chamber Institute for Legal Reform The auditors are hired by the US Chamber Institute for Legal Reform audit committee and the results of the audit are reviewed by the auditors with this committee. In addition the US Chamber Institute for Legal Reform is a related organization in the audited consolidated financial statements of the US Chamber of Commerce Schedule R lists the additional related organizations included in these consolidated financial statements. The auditors are hired by the US Chamber of Commerce audit committee and the results of the audit are reviewed by the auditors with this committee.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

DLN: 93493316027960

Open to Public Inspection

Department of the Treasury Internal Revenue Service

26-3139751

Name of the organization **Employer identification number** US Chamber Institute for Legal Reform

Part I Identification of Disregarded Entities (Complete	I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)						
(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity		
Article III 1615 H ST NW Washington, DC 20062	Film production	DE		N	//A		

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	
Chamber of Commerce of the USA						
1615 H St NW	An advocate for the Nation's business to the National	DC	501(c)(6)	N/A	N/A	
Washington, DC 20062 53-0045720 National Chamber Litigation Center	Leaders					
·	Shapes public policy on legal					
1615 H St NW	questions important to the business community	DC	501(c)(6)	N/A	N/A	
Washington, DC 20062 52-1085809	business community					
National Chamber Foundation						
1615 H St NW	Promotes understanding of public affairs issues affecting	DC	501(c)(3)	7	N/A	
Washington, DC 20062 52-6073268	business					
Business Civic Leadership Center						
1615 H St NW	The voice of business for social and philanthropic	DC	501(c)(3)	7	N/A	
Washington, DC 20062 52-2246743	ınterests					
Institute for a Competitive Workforce						
1615 H St NW	Promotes education and workforce training	DC	501(c)(3)	7	N/A	
Washington, DC 20062 52-1677141	Workforce training					
National Mass Action Defense Reform Coalition						
1615 H St NW	Serves the interests of companies with asbestos	DC	501(c)(6)	N/A	N/A	
Washington, DC 20062 83-0356240	litigation liability					

(c)

(j)

(h)

(i)

Code V—UBI

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

(e)

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
Madison County Record 1615 H St NW Washington, DC20062 20-1452063	Newspaper publishing	VA	N/A	С	27,698	80,887	100 000 %

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

		Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			-
	-	,	l
	1a	Yes	
b Gift, grant, or capital contribution to other organization(s)	1b	Yes	
c Gift, grant, or capital contribution from other organization(s)	1c		No
d Loans or loan guarantees to or for other organization(s)	1d	Yes	
e Loans or loan guarantees by other organization(s)	1e		No
f Sale of assets to other organization(s)	1f		No
g Purchase of assets from other organization(s)	1g		No
h Exchange of assets	1h		No
i Lease of facilities, equipment, or other assets to other organization(s)	1i		No
j Lease of facilities, equipment, or other assets from other organization(s)	1j		No
k Performance of services or membership or fundraising solicitations for other organization(s)	1k		No
I Performance of services or membership or fundraising solicitations by other organization(s)	11		No
m Sharing of facilities, equipment, mailing lists, or other assets	1m	Yes	
n Sharing of paid employees	1n	Yes	
• Reimbursement paid to other organization for expenses	10	Yes	
p Reimbursement paid by other organization for expenses	1р		No
q Other transfer of cash or property to other organization(s)	1q		No
r Other transfer of cash or property from other organization(s)	1r		No

• Reimbursement paid to other organization for expenses		10	Yes	
p Reimbursement paid by other organization for expenses		1р		No
q O ther transfer of cash or property to other organization(s)		1 q		No
r Other transfer of cash or property from other organization(s)		1r		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationship	ps and transaction thr	esholds		
(a) Name of other organization	(b) Transaction type(a-r)	(Amount	c) involved	t
(1) Chamber of Commerce of the USA	N		5,063	3,956
(2) Chamber of Commerce of the USA	М		560	0,004
(3) Chamber of Commerce of the USA	О		4,457	⁷ ,798
(4) Chamber of Commerce of the USA	А		106	5,121
(5) National Chamber Foundation	В		93	3,569
(6) Chamber of Commerce of the USA	D		106	5,121
	Saha	dula D / Farm	000\ 2	000

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on 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

(a) Name, address, and EIN of entity (b) Primary activity (c) Legal domicile (state or foreign country) (d)
Are all
partners
section
501(c)(3)

section 501(c)(3) organizations? Yes No (e) Share of end-of-year assets (f) Disproprtionate allocations?

No

Yes

(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) (h) General or managing partner?

Yes No

Software ID: Software Version:

EIN: 52-2109035

Name: US Chamber Institute for Legal Reform

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

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity
Chamber of Commerce of the USA 1615 H St NW Washington, DC20062 53-0045720	An advocate for the Nation's business to the National Leaders	DC	501(c)(6)	N/A	N/A
National Chamber Litigation Center 1615 H St NW Washington, DC20062 52-1085809	Shapes public policy on legal questions important to the business community	DC	501(c)(6)	N/A	N/A
National Chamber Foundation 1615 H St NW Washington, DC20062 52-6073268	Promotes understanding of public affairs issues affecting business	DC	501(c)(3)	7	N/A
Business Civic Leadership Center 1615 H St NW Washington, DC20062 52-2246743	The voice of business for social and philanthropic interests	DC	501(c)(3)	7	N/A
Institute for a Competitive Workforce 1615 H St NW Washington, DC20062 52-1677141	Promotes education and workforce training	DC	501(c)(3)	7	N/A
National Mass Action Defense Reform Coalition 1615 H St NW Washington, DC20062 83-0356240	Serves the interests of companies with asbestos litigation liability	DC	501(c)(6)	N/A	N/A

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

	(a) Name of other organization	(b) Transaction type(a-r)	(c) A mount Involved (\$)
(1)	Chamber of Commerce of the USA	N	5,063,956
(2)	Chamber of Commerce of the USA	M	560,004
(3)	Chamber of Commerce of the USA	0	4,457,798
(4)	Chamber of Commerce of the USA	А	106,121
(5)	National Chamber Foundation	В	93,569
(6)	Chamber of Commerce of the USA	D	106,121

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

Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Contributions to others	3,519,407			
Policy research service	2,457,806			
Contributions to affila	1,093,565			
Administrative support	560,004			
Bad debt expense	171,000			

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

(A) Name and Title	(B) A verage hours	Average Position (che						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the from related organization (W-2/1099-MISC) (W-2/1099-MISC)	compensation from the organization and related organizations	
Page C Faulk VP, Policy and Research	40 00					×		168,847	0	10,358
Margrita J Perlman	40 00					X		144,594	0	33,849

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per		(C) Ition (che that apply			T	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation	
	week	Individual trustee or director	Officer Institutional Trustae	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations	
Michele Coleman Mayes Director	1 00	Х					0	0	0	
Rich McCarty Director	1 00	Х					0	0	0	
Dino E Robusto Director	1 00	Х					0	0	0	
Laura J Schumacher Director	1 00	Х					0	0	0	
Mark E Segall Director	1 00	X					0	0	0	
Kenneth F Spence III Director	1 00	Х					0	0	0	
Mary H Terzino Director	1 00	Х					0	0	0	
James Turley Director	1 00	Х					0	0	0	
Craig D Vermie Director	1 00	Х					0	0	0	
Thomas D Hyde Director	1 00	Х					0	0	0	
Alan J Kreczko Dırector	1 00	X					0	0	0	
Peter M Kreindler Director	1 00	X					0	0	0	
Robert S O sborne Dırector	1 00	Х					0	0	0	
Bradford Rich Director	1 00	Х					0	0	0	
John Spinnato Director	1 00	Х					0	0	0	
Lawrence V Stein Director	1 00	Х					0	0	0	
Judith K Richmond VP, Associate General Co	1 00		X				0	239,590	163,128	
Robin S Conrad Assistant Secretary	1 00		X				0	333,146	120,817	
Stan Harrell Treasurer and CFO	1 00		X				0	376,178	69,421	
Steven Law General Counsel	1 00		X				0	814,892	30,234	
Matthew Webb SVP, Legal Reform Policy	40 00			Х			177,925	0	31,204	
Keven H Watson VP, Political and State	40 00			Х			166,247	0	16,471	
Harold H Kım SVP, Legal Reform Inıtıa	40 00				X		320,476	0	25,500	
Bryan E Quigley SVP, Strategic Communica	40 00				X		285,177	0	29,732	
Cheryl L Evans Special Counsel	40 00				X		185,345	0	32,689	

Software ID: Software Version:

EIN: 52-2109035

Name: US Chamber Institute for Legal Reform

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

Compensated Employees, and 1	(в)				J 1 3			(D)	(E)	(F)	
Name and Title	A verage hours		(C) Position (check all that apply)					Reportable compensation	Reportable compensation	Estimated amount of other	
	per week	Individual trustee or director	Institutional Trustee			Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations	
Lisa Rickard President, ILR and EVP	40 00	Х		Х				1,120,665	0	63,409	
Thomas J Donohue CEO/Director	1 00	х		X				0	3,685,015	62,246	
Thomas A Gottschalk Chairman/Director	1 00	Х						0	0	0	
Samuel K Skinner Vice Chairman/Director	1 00	X						0	0	0	
Katherine L Adams Director	1 00	Х						0	0	0	
Stanton D Anderson Director	1 00	X						0	0	0	
Andrew A Barnard Director	1 00	X						0	0	0	
Steve Bartlett Director	1 00	X						0	0	0	
Susan Blount Director	1 00	X						0	0	0	
Kım M Brunner Dırector	1 00	X						0	0	0	
James B Buda Director	1 00	Х						0	0	0	
John Castellanı Dırector	1 00	Χ						0	0	0	
Brackett B Denniston II Director	1 00	X						0	0	0	
Russell C Deyo Director	1 00	X						0	0	0	
Jeffery J Gearhart Director	1 00	X						0	0	0	
Charles W Gerdts III Dırector	1 00	Х						0	0	0	
Patricia Hatler Director	1 00	X						0	0	0	
Mark Holden Director	1 00	X						0	0	0	
G Edison Holland Director	1 00	X						0	0	0	
Charles James Director	1 00	X						0	0	0	
Francis A Keating II Director	1 00	Х						0	0	0	
Connie Lewis-Lensing Director	1 00	X						0	0	0	
Christopher C Mansfield Director	1 00	Х						0	0	0	
Charles W Matthews Director	1 00	Х						0	0	0	
Michael Maves MD Director	1 00	Х						0	0	0	