Form 990	
Form JJU	

Department of the Treasury

Internal Revenue Service

** PUBLIC DISCLOSURE COPY ** 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.



Α	For th	e 2012 calendar year, or tax year beginning and	ending	_			
B	Check if applicab	e: C Name of organization		D Employer identific	cation number		
	Addre	ss e International Justice Mission					
	Name	54-1722	2887				
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number			
	 ated	¹⁻ P.O. Box 58147		. 703-465			
	Amen	City, town, or post office, state, and ZIP code		G Gross receipts \$	38,365,427.		
		Washington, DC 2005/-814/		H(a) Is this a group re			
	pendi	¹⁹ F Name and address of principal officer: ^{Gary A.} Haugen		for affiliates?	Yes X No		
		same as C above		H(b) Are all affiliates inc	uded? Yes No		
_		empt status: 🔟 501(c)(3) 🛄 501(c) ()◀ (insert no.) 🛄 4947(a)(1)	or 🛄 527	If "No," attach a	list. (see instructions)		
		te: Nww.ijm.org		H(c) Group exemption			
		organization: X Corporation Trust Association Other	L Year (of formation: 1994 N	State of legal domicile: VA		
Pa	art I						
ø	1	Briefly describe the organization's mission or most significant activities: The mi	ssion of	International			
Activities & Governance		Justice Mission is to protect people from violent forces of					
ern	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispo					
õ	3	Number of voting members of the governing body (Part VI, line 1a)			13		
<u>ه</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)			12		
ies	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)		194			
ivit	6	Total number of volunteers (estimate if necessary)		373			
Act	7 a Total unrelated business revenue from Part VIII, column (C), line 12				0.		
_	b	Net unrelated business taxable income from Form 990-T, line 34	<u></u>	7b	0.		
				Prior Year	Current Year		
ne	8	Contributions and grants (Part VIII, line 1h)		29,737,847.	36,677,523.		
en l	9	Program service revenue (Part VIII, line 2g)		165,796.	131,136.		
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		24,065.	25,702.		
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-658,803.	-691,023.		
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		29,268,905.	36,143,338.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		476,315.	792,270.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		15,692,828.	18,836,204.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		401,135.	3,273.		
Т. В	b	Total fundraising expenses (Part IX, column (D), line 25) 2,937,					
	11/	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		10,042,088.	11,778,344.		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		26,612,366.	31,410,091.		
	19	Revenue less expenses. Subtract line 18 from line 12		2,656,539.	4,733,247.		
Net Assets or Fund Balances				ginning of Current Year	End of Year		
Sse	20	Total assets (Part X, line 16)		20,493,502.	23,582,776.		
et A	21	Total liabilities (Part X, line 26)		11,905,496.	10,261,523.		
Z ²	22	Net assets or fund balances. Subtract line 21 from line 20		8,588,006.	13,321,253.		
	art II	Signature Block					
Unc	ier pena	lties of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of my	/ knowledge and belief, it is		

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

	Cignoture of officer			Data				
Sign	Signature of officer			Date				
Here	Gary Veurink, COO, Executive Vice	President						
	Type or print name and title							
-	Print/Type preparer's name	Preparer's signature	Date	Check PTIN				
Paid	Yong Zhang, CPA			self-employed P01249785				
Preparer	Firm's name 🕒 MCGLADREY LLP			Firm's EIN 🕨 42-0714325				
Use Only	Firm's address 🕨 8000 TOWERS CRESCENT DR.	STE 500						
VIENNA, VA 22182-6205 Phone no. 703-336-6400								
May the I	May the IRS discuss this return with the preparer shown above? (see instructions)							
232001 12-1	32001 12-10-12LHAFor Paperwork Reduction Act Notice, see the separate instructions.Form 990 (2012)							

See Schedule O for Organization Mission Statement Continuation

	1990 (2012) International Justice Mission	54-1722887 Pa	age 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		X
1	Briefly describe the organization's mission:		
	The Mission of International Justice Mission is to protect people from		
	violent forces of injustice by securing rescue and restoration for		
	victims and ensuring public justice systems work for the poor.		
2	Did the organization undertake any significant program services during the year which were not listed on		
-	the prior Form 990 or 990-EZ?	Yes X	No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	? Yes X	No
-	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services,	as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to or	• •	
	revenue, if any, for each program service reported.	, , ,	
4a	(Code:) (Expenses \$19,655,296. including grants of \$603,402.) (Rev	enue\$1,1	.83.)
	International Justice Mission's field operations respond to a vast and		
	devastating category of need: violent oppression of the poor.		
	Scholars estimate that more than 27 million men, women and children are		
	held in modern-day slavery around the world. The United Nations		
	estimates that human trafficking for sexual or labor slavery generates		
	profits in excess of more than \$32 billion annually for traffickers and		
	slave owners, and UNICEF estimates that nearly two million children are		
	exploited in the sex industry. The land rights of women are violated on		
	a massive scale worldwide, leaving widows and other vulnerable women		
	unable to care for themselves or their children. In many countries,		
	perpetrators of this abuse against the poor face virtually no recourse,		
4b	(Code:) (Expenses \$6, 329, 427. including grants of \$188, 868.) (Rev	enue\$129,9	953.)
	Building a movement: Alongside individual casework, IJM seeks to		
	mobilize a movement of justice-seekers around the world.		
	In the tradition of abolitionist William Wilberforce and		
	transformational leaders like Mother Theresa and Martin Luther King,		
	Jr, IJM's work is founded on the Christian call to justice articulated		
	in the Bible: "Seek justice, protect the oppressed, defend the orphan,		
	plead for the widow" (Isaiah 1:17). IJM's mobilization division seeks		
	to serve as a catalyst for change by empowering faith communities and others of good will to stand together as committed advocates for these		
	victims of violent oppression. With its Institute for Biblical Justice		
	IJM equips faith-based leaders and influencers with ideological		
4c		enue \$)
10			/
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 25,984,723.		
00000		Form 990	(2012)

Form 990 (2012) International Just
Part IV Checklist of Required Schedules International Justice Mission 54-1722887

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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		x
e	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	x	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e	X	X
f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	Tie	21	
'	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		w	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	45	х	
16	or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15	Δ	
10	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	x	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<u> </u>
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		x
20-	complete Schedule G, Part III	19 20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		<u> </u>
		2		

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Form 990 (2012) International Justice Missi Part IV Checklist of Required Schedules (continued) International Justice Mission 54-1722887

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			V.	N
01	Did the exercited tensor make then \$5,000 of events and other assistance to any equerment or exercited in the		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i>	04		x
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	21		
22		22		x
23	column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		<u>x</u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified		v	
07	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	X	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	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		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		x
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
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		<u>x</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
~ ~	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24		x
250	Part V, line 1	34 25 a		X
35а ь	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		<u> </u>
D D	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		<u> </u>
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			<u> </u>
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	х	
		Form	990	(2012)

Form	990 (2012) International Justice Mission		54-1722887		Р	age 5
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response to any question in this Part V					X
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	38			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	able gaming			
	(gambling) winnings to prize winners?			1c	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	194			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	int)?	4a	Х	
b	If "Yes," enter the name of the foreign country:					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Αссοι	ints.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	action	?	5b		Х
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t	he org	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu-	tions o	or gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se			7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as rec	quired			
	to file Form 8282?	1		7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		<u> </u>
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D			-		
•	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tir	ne during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.					
	Did the organization make any taxable distributions under section 4966?			9a		<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	40-	1			
a b	Initiation fees and capital contributions included on Part VIII, line 12	10a 10b				
ь 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter:	dui				
	Gross income from members or shareholders	11a	1			
	Gross income from other sources (Do not net amounts due or paid to other sources against	110				
D	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		2	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		12u		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
с	Enter the amount of reserves on hand	13c				
		·		14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul			14b		

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

Check if Schedule O contains a response t		action in thi	o Dort V/	
Check il Schedule O contains a response t	.0 any qui		SFAILVI	

X

800	Check if Schedule O contains a response to any question in this Part VI					A
360	tion A. Governing Body and Management				V	N-
		1.	1	13	Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year	1 a		1.5		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b		12		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	n any other			
	officer, director, trustee, or key employee?			. 2		X
3	Did the organization delegate control over management duties customarily performed by or under the	he dire	ect supervision			
	of officers, directors, or trustees, or key employees to a management company or other person? \dots					Х
4	Did the organization make any significant changes to its governing documents since the prior Form	990 w	as filed?	. 4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		. 5		Х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoin	t one or			
	more members of the governing body?			. 7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	persons other than the governing body?			7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?			. 8a	x	
b	Each committee with authority to act on behalf of the governing body?				x	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F					
			,		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such c					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo				x	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	,	5			
12a				12a	x	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	x	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "					
	in Schedule O how this was done			12c	x	
13	Did the organization have a written whistleblower policy?				х	
14	Did the organization have a written document retention and destruction policy?				х	
15	Did the process for determining compensation of the following persons include a review and approv					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-				
а	The organization's CEO, Executive Director, or top management official			15a	x	
b	Other officers or key employees of the organization			15b	x	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment	with a			
	taxable entity during the year?			16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga					
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure				•	
17	List the states with which a copy of this Form 990 is required to be filed See Schedule 0					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sec	tion 501(c)(3)s only) availa	ble	
	for public inspection. Indicate how you made these available. Check all that apply.	•				
	X Own website Another's website X Upon request Other (explain	n in Sc	hedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, c			and fina	ncial	
	statements available to the public during the tax year.		I))			
20	State the name, physical address, and telephone number of the person who possesses the books a	and rea	cords of the organi	zation: I	•	
	Lauren Weaver - 703-465-5495					
	Po Box 58147, Washington, DC 20037					

Form 990 (2012)	International Justice Mission	54-1722887	Page 7
Part VII Compens	ation of Officers, Directors, Trustees, Key Employees	s, Highest Compensated	
Employee	es, and Independent Contractors		
Check if Sch	nedule O contains a response to any question in this Part VII		
Section A. Officers, D	irectors, Trustees, Key Employees, and Highest Compensated Emp	ployees	
1a Complete this table for a	all persons required to be listed. Report compensation for the calendar year endi	ng with or within the organization's tax year.	
Enter -0- in columns (Ď), • List all of the organ • List the organization'	nization's current officers, directors, trustees (whether individuals or or (E), and (F) if no compensation was paid. nization's current key employees, if any. See instructions for definition s five current highest compensated employees (other than an officer, director, tr	of "key employee." rustee, or key employee) who received reportable	
compensation (Box 5 of For	m W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the orga	nization and any related organizations.	

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average		not c	Pos heck	itior more	than		Reportable	Reportable	Estimated
	hours per		, unle cer an					compensation	compensation from related	amount of other
	week (list any hours for related organizations below	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Gordon Matheson	line)	Ē	ű	Ð	₹.	Ξ. E	오			
Director	1.00	x						0.	0.	0.
(2) Steve Hayner	1.00						-			
Director		x						0.	0.	0.
(3) Nicole Bibbins Sedaca	1.00									
Director		x						0.	0.	0.
(4) Rebecca Chan	1.00									
Director		x						0.	0.	0.
(5) Ram Gidoomal	1.00									
Director		x		x				0.	Ο.	0.
(6) Mark Kroeker	1.00									
Director		x		х				٥.	٥.	0.
(7) Laurent Mbanda	1.00									
Director		x						0.	0.	0.
(8) Terry Mochar	1.00									
Director		x						0.	0.	0.
(9) Nancy Ortberg	1.00									
Director		x						0.	Ο.	0.
(10) Raj Parker	1.00									
Director		x						0.	Ο.	0.
(11) Art Reimers	1.00									
Director		х						٥.	0.	0.
(12) Alfonso Wieland	1.00									
Director		х						0.	0.	0.
(13) Martin Witteveen	1.00									
Director		х						0.	0.	0.
(14) Eric Asche	1.00									
Director		Х						0.	0.	0.
(15) Gary Haugen	40.00									
President, CEO		х		х				246,313.	0.	33,655.
(16) Gary Veurink	40.00	1								
Excecutive VP and COO				х				174,822.	0.	10,795.
(17) Lauren Weaver	32.00									
VP of Finance				Х				137,698.	0.	8,236.

232007 12-10-12

Form 990 (2012)

Form 990 (2012) International	Justice M	iss	ion						54-172288	7	Р	age 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	vees	, an	d Hi	ghes	st C	Compensated Employe	es (continued)			
(A)	(B)			(0	C)			(D)	(E)		(F)	
Name and title	Average	(do	not c	Pos	ition) than c	ne	Reportable	Reportable	E	stimate	ed
	hours per	box	, unle	ess pe	rson	is both pr/trust	n an	compensation	compensation	4	mount	of
	week		cer ar	ia a a	lirecto	n/trust	.ee)	from	from related		other	
	(list any hours for	irecto						the	organizations		npensa from th	
	related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)		from th ganizat	
	organizations	truste	al trus		ee	mper					nd relat	
	below	Individual trustee or director	Institutional trustee	5	Key employee	est co oyee	ler			or	ganizati	ons
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former					
(18) Chong-Ae Shah	40.00											
Executive VP of Global Brand Marketi					х			169,871.		٥.	28	,758.
(19) Sean Litton	40.00											
Senior VP of Field Operations					х			154,071.		٥.	15	,937.
(20) Philip Langford	40.00											
Director of Operations, Africa						х		130,785.		٥.	23	,028.
(21) Holly Burkhalter	40.00											
VP of Government Relations						Х		130,723.		⁾ .	14	,505.
(22) Tony Webster	40.00											
VP of Human Resources						Х		127,568.) .	23	,091.
(23) John Lax	40.00	4										
VP of Information Systems						х		127,422.		٥.	23	,048.
(24) Andrey Sawchenko	40.00							105.075				
National Director, Philippines						х		126,376.		D.	19	,574.
		4										
										_		
		{										
1b Sub-total								1,525,649.		2	200	,627.
c Total from continuation sheets to Part VI								0.		2.	200	0.
d Total (add lines 1b and 1c)								1,525,649.		2.	200	,627.
2 Total number of individuals (including but n						a) wh	o r		000 of reportable	-		<u> </u>
compensation from the organization		1000	note	Julia		.,						23
											Yes	No
3 Did the organization list any former officer,	director. or tru	uste	e. ke	ev er	npla	ovee.	or	highest compensated e	mplovee on			
line 1a? If "Yes," complete Schedule J for s					•	•				3		х
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150									-	4	x	
5 Did any person listed on line 1a receive or a	accrue compe	nsat	ion 1	from	any	unre	elat	ted organization or indiv	dual for services			
rendered to the organization? If "Yes," com	plete Schedul	e J f	for s	uch	pers	son .				. 5		Х
Section B. Independent Contractors												
1 Complete this table for your five highest co	mpensated ind	depe	ende	ent c	onti	racto	rs t	that received more than	\$100,000 of compe	nsatior	from	
the organization. Report compensation for	the calendar y	ear	endi	ing v	vith	or wi	thi	n the organization's tax	year.			
(A)								(B)			(C)	
Name and business	address							Description of s	ervices	Comp	ensatio	n
Associates International, Inc.												
100 Rogers Road, Wilmington, DE 19801							_	Printing & Publica	tions		250	,428.
Gammon & Grange, P.C., 8280 Greensbor												
Drive, 7th Floor, McLean, VA 22102-38	07						_	Legal			171	,920.
Victor Boutros	4							Pook Writing			1 2 0	000
3705 Taft Avenue, Alexandria, VA 2230	*						_	Book Writing			T 3 0	,000.
							_					

2 Total number of independent contractors (including but not limited to those listed above) who received more than 3 \$100,000 of compensation from the organization

International Justice Mission

54-1722887

Page **9**

		Check if Schedule O conta	ains a re	sponse	to any question in		(D)	<u>()</u>	
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
2 1	а	Federated campaigns		1a	110,228.				
	b	Membership dues		1b					
	с	Fundraising events		1c	3,068,603.				
	d	Related organizations		1d					
	е	Government grants (contribution	ons)	1e	1,120,829.				
0	f	All other contributions, gifts, grant	s, and						
		similar amounts not included abov	'e	1f	32,377,863.				
	g	Noncash contributions included in lines	1a-1f: \$		915,715.				
a	h	Total. Add lines 1a-1f				36,677,523.			
					Business Code				
2	а	Conference			900099	86,059.	86,059.		
ט	b	Honorarium			900099	35,590.	35,590.		
	с	Royalties			900099	9,487.	9,487.		
	d								
2 aniiaaau	е								
	f	All other program service rever	nue						
		Total. Add lines 2a-2f				131,136.			
3		Investment income (including of							
		other similar amounts)				34,453.			34,45
4		Income from investment of tax			. Г				
5		Royalties			►				
		-		Real	(ii) Personal				
6	а	Gross rents	52	2,366.					
	b	Less: rental expenses	71	1,928.					
		Rental income or (loss)	-18	9,562.					
		Net rental income or (loss)				-189,562.			-189,56
7		Gross amount from sales of		urities	(ii) Other				
		assets other than inventory	67	6,005.					
	b	Less: cost or other basis							
		and sales expenses	67	7,981.	14,666.				
	с	Gain or (loss)	_	1,976.	-6,775.				
		Net gain or (loss)			>	-8,751.			-8,75
8		Gross income from fundraising							
		including \$3,068,							
		contributions reported on line							
0		Part IV, line 18			253,750.				
	b	Less: direct expenses			817,514.				
		Net income or (loss) from fund				-563,764.			-563,76
		Gross income from gaming act	-						
		Part IV, line 19							
	b	Less: direct expenses							
		Net income or (loss) from gami							
		Gross sales of inventory, less r							
		and allowances		а					
	b	Less: cost of goods sold							
		Net income or (loss) from sales							
	-	Miscellaneous Revenue		,	Business Code				
11	а	Reimbursed Expenses			900099	44,243.			44,24
1	b	Other Income			900099	18,060.			, 18,06
	c					, ,			, , , , , , , , , , , , , , , , , , , ,
		All other revenue							
	۵ ۵	Total. Add lines 11a-11d				62,303.			
	e	Total revenue. See instructions.	•••••		······ 🗾	36,143,338.	131,136.	C	-665,321

54-1722887

Page 10

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response to any question in this Part IX (B) (C)(D) (A) Do not include amounts reported on lines 6b. Management and general expenses Total expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and 1 organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in 2 the United States. See Part IV, line 22 3 Grants and other assistance to governments. organizations, and individuals outside the 792,270 792,270 United States. See Part IV, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, trustees, and key employees 52,950. 1,706,837 1,378,409 275,478 Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 13,307,918 10,654,236, 1,109,533 1,544,149. 7 Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) 577,693 419,774 65,557 92,362. Other employee benefits 2,419,140 2,129,569 123,123 166,448. 9 824,616 601,360 102,717 120,539. Payroll taxes 10 11 Fees for services (non-employees): Management а 220,804 146,022 20,750 54,032. b Legal 176,896 142,627 31,522 2,747. Accounting С d Lobbying Professional fundraising services. See Part IV. line 17 3,273 3,273. ρ Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, 1,687,870 62,404 column (A) amount, list line 11g expenses on Sch 0.) 1,541,235 84,231. 402,293 152,256 14,655 235,382. Advertising and promotion 12 1,748,855 1,096,607 409,031 243,217. 13 Office expenses 279,415 235,058 20,816. 23,541. Information technology 14 15 Royalties 230,001. 2,186,967 1,735,045 221,921 16 Occupancy 80,870 2,899,613 2,479,116, 339,627. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 105,505 54,058 1,612, 49,835. Conferences, conventions, and meetings 19 244,004 19,335 223,169 1,500. 20 Interest Payments to affiliates 21 845,530 784,236 29,732 31,562. 22 Depreciation, depletion, and amortization 5,466. 140,412 112,861, 22,085 23 Insurance Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 1,118,937. 1,118,937, Internship Expense а Client Expenses 303,491 303,491 b Other Expenses 235,266 146,644, 34,885 53,737. С -817,514 -58,423 -361,814 -397,277. Special Event Expenses d е All other expenses Total functional expenses. Add lines 1 through 24e 25,984,723 2,488,046 2,937,322. 31,410,091 25 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here X if following SOP 98-2 (ASC 958-720) 817,514 58,423, 361,814 397 277

33

34

	n 990 () r t X	2012) International Justice Mission Balance Sheet		54-17	22887 Pa
		Check if Schedule O contains a response to any question in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,231,794.		1,464
	2	Savings and temporary cash investments	16,136,025.	2	18,416
	3	Pledges and grants receivable, net	1,080,249.	3	516
	4	Accounts receivable, net	2,322.	4	27
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L	16,225.	5	12
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	368,142.	9	630
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 5,597,530.			
	b	Less: accumulated depreciation 3, 377, 012.	1,484,092.	10c	2,220
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	174,653.	15	296
	16	Total assets. Add lines 1 through 15 (must equal line 34)	20,493,502.	16	23,582
	17	Accounts payable and accrued expenses	1,002,759.	17	1,278
	18	Grants payable		18	
	19	Deferred revenue	7,710,617.	19	5,812
	20	Tax-exempt bond liabilities		20	
Se	21	Escrow or custodial account liability. Complete Part IV of Schedule D	12,353.	21	5
Liabilities	22	Loans and other payables to current and former officers, directors, trustees,			
iab		key employees, highest compensated employees, and disqualified persons.			
_		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	3,179,767.	25	3,165
	26	Total liabilities. Add lines 17 through 25	11,905,496.	26	10,261
		Organizations that follow SFAS 117 (ASC 958), check here ▶ ⊥ and			
ses		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	7,068,093.	27	12,640
Bal	28	Temporarily restricted net assets	1,519,913.	28	680
pu	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here			
s or		and complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
Ast	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Vet	32	Retained earnings, endowment, accumulated income, or other funds		32	
~	1 22	Total pat aparts or fund balances	8 588 006	000	13 321

Page 11

1,464,257. 18,416,079. 516,257. 27,317.

12,000.

630,274.

2,220,518.

296,074. 23,582,776. 1,278,301.

5,812,240.

3,165,216. 10,261,523.

12,640,835. 680,418.

5,766.

23,582,776. Form 990 (2012)

13,321,253.

33

34

8,588,006.

20,493,502.

12

Total net assets or fund balances

Total liabilities and net assets/fund balances

Form	990 (2012) International Justice Mission	54-1722887		Pa	ge 12
	rt XI Reconciliation of Net Assets				2
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	36	,143	,338.
2	Total expenses (must equal Part IX, column (A), line 25)	2	31	,410	,091.
3	Revenue less expenses. Subtract line 2 from line 1	3	4	,733	,247.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8	,588	,006.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	13	,321	,253.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	• O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a	Х	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	X	

Form 990 (2012)

(i) A	A persor	n who directly or inc	directly controls, either a	lone or tog	ether with	persons of	described	in (ii) and ((iii) below	/,	Yes	No
t	he gove	erning body of the s	supported organization?							11g(i)		
(ii) <i>A</i>	A family	member of a perso	n described in (i) above?	,						11g(ii)		
			a person described in (i)									
			about the supported or									
(i) Name of supp organizatior		(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))		organization sted in your document?	organizat	u notify the tion in col. r support?	(vi) Is organizatio (i) organiz U.S	s the on in col. ed in the 5.?	(vii) Amoun sup	t of mo port	netary
				Yes	No	Yes	No	Yes	No			

city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)

8 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name.

activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)

10		An organization organized and operated exclusivel	y to test for public safety. See section 509(a)(4).
----	--	---	---

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III

11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.

supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

c Type III - Functionally integrated

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

dL

(Form 990 or 990-EZ)	Public Cha
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International Justice Mission

A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ. See separate instructions.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

Public Charity Status and Public Support

Schedule A (Form 990 or 990-EZ) 2012

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

Total

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

54-1722887

Type III - Non-functionally integrated

No

0			
2	Ν	1	2

990-EZ)	

Department of the Treasury Internal R

Part I

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2

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4

5

7

SCHEDULE A

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II eqvT

Schedule A (Form 990 or 990-EZ) 2012 International Justice Mission 54-1722887 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)								
Section A. Public Support								
Calendar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		

1	Gifts, grants, contributions, and									
	membership fees received. (Do not	10 004 607	01 757 504	24 756 202	20 727 047		122 022 062			
_	include any "unusual grants.")	19,094,697.	21,757,504.	24,756,392.	29,737,847.	30,077,523.	132,023,963.			
2	Tax revenues levied for the organ-									
	ization's benefit and either paid to									
	or expended on its behalf									
3	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge	10.004.007	01 858 504	04 856 200	00 535 045		120 002 002			
	Total. Add lines 1 through 3	19,094,697.	21,757,504.	24,756,392.	29,737,847.	36,677,523.	132,023,963.			
5	5 The portion of total contributions									
	by each person (other than a									
	governmental unit or publicly									
	supported organization) included									
	on line 1 that exceeds 2% of the									
	amount shown on line 11,									
	column (f)						413,714.			
	6 Public support. Subtract line 5 from line 4. 131, 610, 249.									
	ction B. Total Support									
	endar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total			
7	Amounts from line 4	19,094,697.	21,757,504.	24,756,392.	29,737,847.	36,677,523.	132,023,963.			
8	8 Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties									
	and income from similar sources \dots	492,031.	124,242.	359,163.	513,102.	556,819.	2,045,357.			
9	Net income from unrelated business									
	activities, whether or not the									
	business is regularly carried on									
10	Other income. Do not include gain									
	or loss from the sale of capital									
	assets (Explain in Part IV.)	169,276.	165,895.	126,817.	63,537.	62,303.	587,828.			
11	Total support. Add lines 7 through 10						134,657,148.			
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	2,322,414.			
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)				
	organization, check this box and stor	here								
Se	ction C. Computation of Publ	ic Support Pe	rcentage							
14	Public support percentage for 2012 (line 6, column (f) di	vided by line 11, c	olumn (f))		14	97.74 %			
15	Public support percentage from 2011	Schedule A, Part	II, line 14			15	97.68 %			
	1 33 1/3% support test - 2012. If the o						ox and			
	stop here. The organization qualifies	as a publicly supp	orted organization				▶ X			
k	33 1/3% support test - 2011. If the o									
	and stop here. The organization qual									
17a	10% -facts-and-circumstances tes									
	and if the organization meets the "fac									
	meets the "facts-and-circumstances"				-	-				
k	0 10% -facts-and-circumstances tes	-	-	• • • •						
	more, and if the organization meets th									
	organization meets the "facts-and-circ									
18	Private foundation. If the organization									
			,,	, ,, 11	,					

Schedule A (Form 990 or 990-EZ) 2012

Page 2

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

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

Sec	ction A. Public Support				-				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")								
2									
	merchandise sold or services per-								
	formed, or facilities furnished in any activity that is related to the								
	organization's tax-exempt purpose								
3	Gross receipts from activities that								
	are not an unrelated trade or bus-	not an unrelated trade or bus-							
	iness under section 513	in 513							
4	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
5	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
6	Total. Add lines 1 through 5								
	Amounts included on lines 1, 2, and								
	3 received from disqualified persons								
b	Amounts included on lines 2 and 3 received		1						
	from other than disqualified persons that								
	exceed the greater of \$5,000 or 1% of the								
	amount on line 13 for the year								
	г								
	Public support (Subtract line 7c from line 6.)								
	ndar year (or fiscal year beginning in)	(-) 0000	(1-) 0000	(-) 0010	(-1) 0011	(-) 0010	(6) T_++-1		
	· · · · · · · · · ·	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
	Amounts from line 6								
108	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources								
b	Unrelated business taxable income								
	(less section 511 taxes) from businesses								
	acquired after June 30, 1975								
	Add lines 10a and 10b								
11	Net income from unrelated business activities not included in line 10b,								
	whether or not the business is								
	regularly carried on								
12	Other income. Do not include gain								
	or loss from the sale of capital assets (Explain in Part IV.)								
13	Total support. (Add lines 9, 10c, 11, and 12.)								
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	d, fourth, or fifth t	tax year as a section	on 501(c)(3) organiz	zation,		
	check this box and stop here	-							
Sec	ction C. Computation of Publi								
15	Public support percentage for 2012 (li	ne 8, column (f) c	divided by line 13,	column (f))		15	%		
16	Public support percentage from 2011	Schedule A, Parl	t III, line 15			16	%		
Sec	ction D. Computation of Inves	tment Incom	ne Percentage						
17	Investment income percentage for 20	12 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%		
18	Investment income percentage from 2					18	%		
	33 1/3% support tests - 2012. If the					33 1/3% , and line	17 is not		
	more than 33 1/3%, check this box ar								
b	33 1/3% support tests - 2011. If the								
	line 18 is not more than 33 1/3%, che								
20	Private foundation. If the organization								
	5		1.2	. ,			<i>F</i>		

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

2012

Employer identification number

Name	of the	organization
Tunio	01 010	or guinzation

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

International Justice Mission

Organization	type (check one):
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Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(³) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

J For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

54-1722887

Schedule B	(Form 9	90, 990-E	Z, or 990-PF) (2012)
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Name of organization

Page 2

Employer identification number

54-1722887

International Justice Mission

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll Noncash 1,580,540. \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution X 2 Person Payroll Noncash 1,272,002. \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Total contributions Type of contribution No. Name, address, and ZIP + 4 3 Х Person Payroll Noncash 1,500,000. \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 4 Х Person Payroll Noncash 800,600. \$ (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 5 Х Person Payroll Noncash 1,000,000. \$ (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 6 Person X Payroll 2,081,287. Noncash \$ (Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)
Name of organization

Page 3

Employer identification number

54-1722887

International Justice Mission

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

art II Nor	ICASH Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		 \$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of orga	nization		Employer identification number		
Internatio Part III	onal Justice Mission Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and th the total of exclusively religious, charitable, etc Use duplicate copies of Part III if addition	c., contributions of \$1,000 or less fo	54-1722887 I(C)(7), (8), or (10) organizations that total more than \$1,000 for titions completing Part III, enter for the year. (Enter this information once.)		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
· 		(e) Transfer of gi			
	Transferee's name, address, a		Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, address, ar	(e) Transfer of gi nd ZIP + 4	Insfer of gift Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, address, ar	(e) Transfer of gi	gift Relationship of transferor to transferee		
-					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, address, ar	(e) Transfer of gi	gift Relationship of transferor to transferee		
· ·					

SCHEDULE C		olitical Campaign	and Lobbyi	ng Activitie	S	OMB No. 1545-0047
(Form 990 or 990-EZ)	For Org	anizations Exempt From Incor	ne Tax Under section	501(c) and section	527	2012
Department of the Treasury Internal Revenue Service	Complete	e if the organization is describ ► See sepa	ed below. ► Attach rate instructions.	to Form 990 or Forn	n 990-EZ.	Open to Public Inspection
If the organization and	swered "Yes," to	Form 990, Part IV, line 3, or Fo	orm 990-EZ, Part V, lii	ne 46 (Political Cam	paign Act	tivities), then
	•	nplete Parts I-A and B. Do not co	•			
		01(c)(3)) organizations: Complete	e Parts I-A and C below	v. Do not complete Pa	art I-B.	
Section 527 organi	•	•				
-		Form 990, Part IV, line 4, or Fo				
	•	have filed Form 5768 (election u have NOT filed Form 5768 (elect	()/	•		
	-	Form 990, Part IV, line 5 (Prox				
-		tions: Complete Part III.		12 , 1 al t 1 , line 666 (l		
Name of organization					Employe	er identification number
		nal Justice Mission				54-1722887
Part I-A Comp	lete if the org	anization is exempt und	ler section 501(c)	or is a section	527 org	anization.
1 Provide a descript	ion of the organiz	ation's direct and indirect polition	cal campaign activities	in Part IV.		
2 Political expenditu	ires				▶\$	
3 Volunteer hours						
		<u> </u>		(0)		
		panization is exempt und			<u> </u>	
		incurred by the organization une				
2 Enter the amount	of any excise tax	incurred by organization manag	ers under section 4958	5	► \$	
		n 4955 tax, did it file Form 4720				
						Ves No
b If "Yes," describe		anization is exempt und	ler section 501(c)	except section	501(c)	(3)
-		d by the filing organization for se			► \$	
		ization's funds contributed to of				
			-		▶\$	
		. Add lines 1 and 2. Enter here a			· • —	
1	•			,	▶\$	
		1120-POL for this year?				Yes No
		nployer identification number (E				he filing organization
made payments. F	or each organiza	tion listed, enter the amount pai	d from the filing organi	ization's funds. Also e	enter the a	amount of political
		omptly and directly delivered to			separate	segregated fund or a
political action cor	mmittee (PAC). If	additional space is needed, prov	vide information in Part	t IV.		
(a) Nam	le	(b) Address	(c) EIN	(d) Amount paid filing organizatio funds. If none, en	on's co ter-0	(e) Amount of political ontributions received and promptly and directly delivered to a separate political organization. If none, enter -0
For Paperwork Reduc	tion Act Notice,	see the Instructions for Form	990 or 990-EZ.	Sche	dule C (Fo	orm 990 or 990-EZ) 2012

LHA 01-07-13

Schedule C (Form 990 or 990-EZ) 2012 International Justice Mission
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-	~
Pade	2

Part II-A Complete if the organ (election under section		npt under sectio	on 501(c)(3) and file	ed Form 5768	T ago Z
A Check if the filing organization expenses, and share of the filing organization expenses and share of the filing organization	n belongs to an affi of excess lobbying e	expenditures).	n Part IV each affiliated	group member's nar	ne, address, EIN,
B Check ► if the filing organization Limits (The term "expendite	on Lobbying Exper	nditures		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influer					
b Total lobbying expenditures to influer			r i i i i i i i i i i i i i i i i i i i		
c Total lobbying expenditures (add line					
d Other exempt purpose expenditures		۰۰۰۰۰			
 e Total exempt purpose expenditures (f Lobbying nontaxable amount. Enter t 					
If the amount on line 1e, column (a) or (l		bying nontaxable am			
Not over \$500,000		the amount on line 1e			
Over \$500,000 but not over \$1,000,0		0 plus 15% of the exc			
Over \$1,000,000 but not over \$1,500		0 plus 10% of the exc	. ,		
Over \$1,500,000 but not over \$17,00		0 plus 5% of the exce			
Over \$17,000,000	\$1,000,0				
0101 011,000,000	φ1,000,0				
g Grassroots nontaxable amount (enter	25% of line 1f)				
h Subtract line 1g from line 1a. If zero c					
i Subtract line 1f from line 1c. If zero or					
j If there is an amount other than zero					•
reporting section 4911 tax for this year		· · ·			Yes No
	ons that made a s	• •	Section 501(h) n do not have to comp es 2a through 2f on pa		
		ditures During 4-Ye	<u> </u>	J,	
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2012

Schedule C (Form 990 or 990 EZ) 2012 International Justice Mission

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)).

For e	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(a	ı)	(b)
	e lobbying activity.	Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or			
	local legislation, including any attempt to influence public opinion on a legislative matter			
	or referendum, through the use of:			
а	Volunteers?	X		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? \dots	X		
	Media advertisements?	X		4,170.
	Mailings to members, legislators, or the public?	X		309.
	Publications, or published or broadcast statements?	X		10,072.
	Grants to other organizations for lobbying purposes?		X	
	Direct contact with legislators, their staffs, government officials, or a legislative body?	X		21,363.
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X		6,273.
	Other activities?	X		2,429.
j	Total. Add lines 1c through 1i			44,616.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
	If "Yes," enter the amount of any tax incurred under section 4912			
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		(E) or of	
Pa	t III-A Complete if the organization is exempt under section 501(c)(4), secti		(5), or se	ection
	501(c)(6).			Yes No
1	Were substantially all (90% or more) dues received nondeductible by members?			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2	
3 Dai	Did the organization agree to carry over lobbying and political expenditures from the prior year? t III-B Complete if the organization is exempt under section 501(c)(4), secti			oction
Fai	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered			
	answered "Yes."	, NO, OI	1 (6) 1 01	t in A, inte 0, 13
1	Dues, assessments and similar amounts from members		1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political			
2	expenses for which the section 527(f) tax was paid).	Cai		
			2a	
	Current year			
0	Carryover from last year			
ູ້	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex			
-	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and			
		politioul	4	
5	Taxable amount of lobbying and political expenditures (see instructions)		5	
_	t IV Supplemental Information			
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; P	art II-A (affilia	ated aroup	list): Part II-A, line 2:
	Part II-B, line 1. Also, complete this part for any additional information.			
	II-B, Line 1, Lobbying Activities:			
IJM	staff lobbied Congressional offices on Capitol Hill to educate			
Meml	pers and staff on the issue of human trafficking/slavery and ask for			
the:	r support on the Trafficking Victims Protection Reauthorization Act			
and	the End Trafficking in Government Contracting Act. IJM mobilized			

volunteers throughout 2012 to meet with their elected policy-makers

Page 3

both in Washington, D.C. and in their home districts to lobby in

support of both bills. We also encouraged IJM volunteers to call and

email their Senators and Representatives in support of these

anti-trafficking bills.

IJM staff and volunteers also lobbied in support of anti-trafficking

legislation at the state level in several states, including WY, WV, TX,

and HI.

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047
2012
Open to Public
Inspection

Nam	e of the organization International Justice Miss	tion	Employer identification number 54-1722887
Do			
Pa			ACCOUNTS. Complete if the
	organization answered "Yes" to Form 990, Part IV, I		(b) Funds and other accounts
	Tabel much an at and after an		(b) I unus and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		ua dia
5	Did the organization inform all donors and donor advisors in	•	
~	are the organization's property, subject to the organization		
6	Did the organization inform all grantees, donors, and donor		
	for charitable purposes and not for the benefit of the donor		·
Pa		propriation answord "Vos" to Form 000 Part IV	
1	Purpose(s) of conservation easements held by the organiza		,
•	Preservation of land for public use (e.g., recreation of		ally important land area
	Protection of natural habitat	Preservation of a certified I	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qua	alified conservation contribution in the form of a	consonvation assemant on the last
2	day of the tax year.		conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic s		2c
d	Number of conservation easements included in (c) acquire		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred,		
-	year ►		
4	Number of states where property subject to conservation e	easement is located	
5	Does the organization have a written policy regarding the p		
	violations, and enforcement of the conservation easements		🗌 Yes 🗌 No
6	Staff and volunteer hours devoted to monitoring, inspectin		
7	Amount of expenses incurred in monitoring, inspecting, an	d enforcing conservation easements during the y	vear►\$
8	Does each conservation easement reported on line 2(d) ab	ove satisfy the requirements of section 170(h)(4)	(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes 🛛 No
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organiz	zation's financial statements that describes the o	rganization's accounting for
_	conservation easements.		
Pa	t III Organizations Maintaining Collections	of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to For	m 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 ($\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!\!$		
	historical treasures, or other similar assets held for public e	exhibition, education, or research in furtherance of	of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that des	cribes these items.	
b	If the organization elected, as permitted under SFAS 116 (A	ASC 958), to report in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition,	education, or research in furtherance of public s	ervice, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		🕨 \$
	(ii) Assets included in Form 990, Part X		► \$
2	If the organization received or held works of art, historical t		ı, provide
	the following amounts required to be reported under SFAS	116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		🕨 \$
b	Assets included in Form 990, Part X		▶ \$

		nal Justice Miss						4-17228			age 2
Pa	t III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures, o	or Oth	er Simila	ir Asse	ts (contir	nued)	
3	Using the organization's acquisition, access	ion, and other record	ls, chec	k any of the	following tha	at are a s	ignificant u	ise of its	collectio	n item	s
	(check all that apply):										
а	Public exhibition	d		Loan or excl	hange progra	ams					
b	Scholarly research	e		Other							
с	Preservation for future generations										
4	Provide a description of the organization's c	ollections and explai	n how tl	hey further th	ne organizati	ion's exe	empt purpo	se in Par	t XIII.		
5	During the year, did the organization solicit of	or receive donations of	of art, h	istorical trea	sures, or oth	er simila	r assets		-		-
	to be sold to raise funds rather than to be m								Yes		No
Pa	t IV Escrow and Custodial Arran		ete if the	e organizatio	n answered	"Yes" to	Form 990,	Part IV,	ine 9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod								-		1
	on Form 990, Part X?							L	Yes	X	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing	table:							
									Amoun	t	
	Beginning balance										
	Additions during the year										
е	Distributions during the year										
f	Ending balance						1f				1
	Did the organization include an amount on F								Yes		No
	If "Yes," explain the arrangement in Part XIII t V Endowment Funds. Complete									X]
Fai	Endowment Funds. Complete					i		are back		voare	back
4.	De sinsisse of second states of	(a) Current year	(d)	Prior year	(c) Two year	IS DACK	(a) Three ye	als Dack	(e) Four	years	DACK
	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
	Administrative expenses										
g 2	End of year balance Provide the estimated percentage of the cur	ront year and beland	o (lino 1	la oolump (a)) hold as:						
	Board designated or quasi-endowment	•	же (ште т %	rg, column (a	ij) neiu as.						
	Permanent endowment	%									
	Temporarily restricted endowment	%									
U	The percentages in lines 2a, 2b, and 2c show										
39	Are there endowment funds not in the posse		ation th	at are held a	nd administe	ared for t	he organiz	ation			
ou	by:						ine organizi		1	Yes	No
	(i) unrelated organizations								3a(i)	100	110
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the										
Pa	t VI Land, Buildings, and Equipm										
	Description of property	(a) Cost or o		(b) Cost	or other	(c) A	ccumulated	d	(d) Boo	k value	 e
		basis (investr		basis			preciation		(, 200		
1a	Land										
	Buildings										
	Leasehold improvements				808,536.		322,9	938.		485,	598.
	Equipment			3	,917,480.		2,654,6	536.	1	,262,	844.
	Other				871,514.		399,4	438.		472,	076.
	. Add lines 1a through 1e. (Column (d) must e		X, colui	mn (B), line 1	0(c).)				2	,220,	518.
								Salaa akula	D /F	0001	0040

Schedule D (Form 990) 2012

Schedule D (Form 990	2012
Concurrence D	1 01111 000	LOIL

Part VII Investments - Other Securities. See	e Form 990, Part X, lin	e 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or end	-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
() Total (Col. (b) must agual Form 000, Part V, col. (P) line 12)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related. See	o Form 000 Dart V li	no 12		
(a) Description of investment type	(b) Book value		aluation: Cost or end	-of-year market value
(1)	(a) Book value			
(1)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) 🕨				
Part IX Other Assets. See Form 990, Part X, line				
(a)	Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10) Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)			
Part X Other Liabilities. See Form 990, Part X, I			·····	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2) Deferred Rent		3,158,369.		
(3) Capital Lease Payments		6,847.		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	≥ 25.) ►	3,165,216.		

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Sche	edule [0 (Form 990) 2012 International Justice Miss	ion			54-1722887	Page 4
Pa	rt XI	Reconciliation of Revenue per Audited Fina	ncial Statement	ts With	Revenue per R	eturn	
1	Total	revenue, gains, and other support per audited financial stat	ements			1	37,875,214.
2	Amo	unts included on line 1 but not on Form 990, Part VIII, line 12	<u>2:</u>				
а	Net u	Inrealized gains on investments		2a			
b		ited services and use of facilities		2b	202,434.		
с		overies of prior year grants		2c			
d		r (Describe in Part XIII.)		2d	1,529,442.		
е	Add	lines 2a through 2d				2e	1,731,876.
3	Subt	ract line 2e from line 1				3	36,143,338.
4		unts included on Form 990, Part VIII, line 12, but not on line					
а	Inves	stment expenses not included on Form 990, Part VIII, line 7b		4a			
b	Othe	r (Describe in Part XIII.)		4b			
с	Add	lines 4a and 4b				4c	0.
5		revenue. Add lines 3 and 4c. (This must equal Form 990, Pa				5	36,143,338.
Ра	rt XII	Reconciliation of Expenses per Audited Fina	ancial Statemer	nts Wit	h Expenses per	Return	
1	Total	expenses and losses per audited financial statements				1	33,141,967.
2	Amo	unts included on line 1 but not on Form 990, Part IX, line 25:					
а	Dona	ted services and use of facilities		2a	202,434.		
b	Prior	year adjustments		2b			
с	Othe	r losses		2c			
d	Othe	r (Describe in Part XIII.)		2d	1,529,442.		
е	Add	lines 2a through 2d				2e	1,731,876.
3	Subt	ract line 2e from line 1				3	31,410,091.
4		unts included on Form 990, Part IX, line 25, but not on line 1					
а	Inves	stment expenses not included on Form 990, Part VIII, line 7b		4a			
b	Othe	r (Describe in Part XIII.)		4b			
С	Add	lines 4a and 4b				4c	0.
		expenses. Add lines 3 and 4c. (This must equal Form 990, F	Part I, line 18.)			5	31,410,091.
Pa	rt XII	Supplemental Information					
Com	plete t	his part to provide the descriptions required for Part II, lines	3, 5, and 9; Part III, I	lines 1a a	and 4; Part IV, lines 1I	o and 2b; Part	V, line 4; Part
		art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also co		rovide ar	y additional informati	on.	
Part	: IV,	line 2b: Client Funds (Escrow) Accounts are	funded by a				
sett	leme	nt or court order judgment in favor of IJM Cl	ients and held	in a			
sepa	arate	IJM account (in the Field Office in which th	ey are served)	on			
beha	alf o	f the clients until they (the clients) set up	their own bank				
acco	ount	or request the funds for use in payment of th	eir own recover	У			
rela	ated	expenses.					

Part X, Line 2: The Organization complies with the accounting for

Schedule D (Form 990) 2012

Schedule D (Form 990) 2012 International oustice Mission		54-1/2200/	Page 5
Part XIII Supplemental Information (continued)			
uncertainty in income taxes topic, which addresses the determinati	on of		
whether tax benefits claimed or expected to be claimed on a tax re	turn		
should be recorded in the financial statements. Under this policy,	the		
Organization may recognize the tax benefit from an uncertain tax p	osition		
only if it is more-likely-than-not that the tax position would be			
sustained on examination by taxing authorities, based on the techn	ical		
merits of the position. Management has evaluated the Organization'	s tax		
positions and has concluded that the Organization has taken no unc	ertain		
tax positions that require adjustment to the financial statements	to		
comply with provisions of this guideline.			
The Organization would be liable for income taxes in the U.S. fede	ral		
jurisdiction. Generally, the Organization is no longer subject to	U.S.		
federal tax examinations by tax authorities before 2009.			
Part XI, Line 2d - Other Adjustments:			
Special Event Expenses on Part VIII Line 8b	817,514.		
Rental Expenses on Part VIII Line 6b	711,928.		
Total to Schedule D, Part XI, Line 2d 1	,529,442.		
Part XII, Line 2d - Other Adjustments:			
Special Event Expenses on Part VIII Line 8b	817,514.		
Rental Expenses on Part VIII Line 6b	711,928.		
Total to Schedule D, Part XII, Line 2d 1	,529,442.		

SCHEDULE F	I
(Form 990)	I

Statement

		-
Name	of the	organization

SCHEDULE F (Form 990)		Complete if the	ivities Outside the Ur organization answered "Yes" to For Part IV, line 14b, 15, or 16.		OMB No. 1545-0047
Department of the Treasury Internal Revenue Service			orm 990. See separate instruction	ns.	Open to Public Inspection
Name of the organization				Emp	oyer identification number
International Justice	Mission			54-1	722887
Part I General Info	rmation on A	ctivities Out	tside the United States. Comple	ete if the organization	answered "Yes"
to Form 990, Pa				Ũ	
1 For grantmakers. Does	s the organizatior	n maintain record	ds to substantiate the amount of its gr	ants and other assista	
the grantees' eligibility f	or the grants or a	assistance, and	the selection criteria used to award the	e grants or assistance	? X Yes 🗌 No
United States.		0	procedures for monitoring the use of it an be duplicated if additional space is	0	sistance outside the
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listen is a program se describe specif of service(s) in	ervice, expenditures for and investments
Central America and the Caribbean	1	29	Program Services	Sexual Violence: investigation, v services (legal, psychosocial), c	ictim
					<u>apacity 1,004,004</u>
Central America and the Caribbean	0	0	Grant Making		1 704
	0	0	Grant Making		1,784.
Central America and the Caribbean	0	0	Fundraising		220,227.
	-		· · · · · · · · · · · · · · · · · · ·	Legal Status	
East Asia and the	_	0.5	Duesness Country	Documentation; S Violence/Traffic	king:
Pacific	5	97	Program Services	investiagtion, v	ictim 7,937,364

Central America and					
the Caribbean	0	0	Fundraising		220,227.
				Legal Status	
				Documentation; Sexual	
East Asia and the				Violence/Trafficking:	
Pacific	5	97	Program Services	investiagtion, victim	7,937,364.
East Asia and the					
Pacific	0	0	Grant Making		26,767.
East Asia and the					
Pacific	0	0	Fundraising		839,614.
Europe (Including					
Iceland & Greenland)	0	3	Program Services	Education	1,122.
Europe (Including					
Iceland & Greenland)	0	0	Grant Making		188,868.
3 a Sub-total	6	129			11,020,640.
b Total from continuation					
sheets to Part I	10	222			17,960,747.
c Totals (add lines 3a					
and 3b)	16	351			28,981,387.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. See Part V for Column (e) descriptions

Schedule F (Form 990) 2012

Schedule F (Form 990)	Internationa			54-172288	Page
Part I Continuation	on of Activitie	es per Regio	n. (Schedule F (Form 990), Part I, line	3)	i
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
North America	c	1	Program Services	Education	6,748
				Sexual Violence/ Trafficking/ Forced labor: investigation,	
South Asia	5	130	Program Services	victim services (legal,	7,618,224
South Asia	C	0	Grant Making		421,032
South Asia	c	0	Fundraising		865,320
				Land Rights/Police Brutality/Sexual Violence: investigation,	
Sub-Saharan Africa	4	78	Program Services	victim services (legal,	6,908,405
Sub-Saharan Africa	c	0	Grant Making		9,899.
Sub-Saharan Africa	c	0	Fundraising		769,227
				Sexual Violence/Trafficking: investigation, victim	
South America	1	. 13	Program Services	services (legal,	1,138,645
South America	C	0	Grant Making		143,920
South America	C	0	Fundraising		79,327
Totals	10	222			17,960,747

Schedule F (Form 990) 2012

International Justice Mission

54-1722887

Page 2

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
			Increase access of					
			victims of sexual and					
			family violence to					
		South America	the criminal justice	75,000.	Wire Transfer	٥.		
			Increase access of					
			victims of sexual and					
			family violence to					
		South America	the criminal justice	62,092.	Wire Transfer	٥.		
							Provision of	
							contractor to	
		East Asia and the	Child and Women's				make required	
		Pacific	Facility improvements	0.	,	9,835.	improvements.	FMV
			To support the Church					
		Europe (Including	Mobilization efforts					
		Iceland &	of a justice minded					
		Greenland)	NGO.	77,118.	Wire Transfer	0.		
			To support the Church					
		Europe (Including	Mobilization efforts					
		Iceland &	of a justice minded					
		Greenland)	NGO.	111,750.	Wire Transfer	0.		
			Secure justice for					
			those trapped by					
			violent forces of					
		South Asia	oppression.	95,518.	Wire Transfer	0.		
			Secure justice for					
			those trapped by					
			violent forces of					
		South Asia	oppression.	57,670.	Wire Transfer	0.		
			Secure justice for					
			those trapped by					
			violent forces of					
		South Asia	oppression.	200,346.	Wire Transfer	0.		
2 Enter total number of	recipient organizatio	ns listed above that are	recognized as charities by the	foreign country	, recognized as tax-e	xempt by		
the IRS, or for which	the grantee or couns	el has provided a sectio	n 501(c)(3) equivalency letter		-	►		11
3 Enter total number of	other organizations	or entities				►		(

Chedule F (Form 990) Part II Continuation of		tional Justice Mi		a United States	54-17228		1)	Page
(a) Name of organization	(b) IRS code section and EIN (if applicable)		zations or Entities Outside th (d) Purpose of grant	(e) Amount	(Schedule F (Form 9 (f) Manner of cash disbursement	90), Part II, line (g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM appraisal, other)
			Secure justice for those trapped by violent forces of					
		South Asia	oppression.	21,564.	Wire Transfer	0.		
		South Asia	Aftercare Facility Improvement and Support	0.			Materials for life skills classes	cost
			Aftercare Facility Improvement and				Materials for life skills	
		South Asia	Support	0.			classes	cost

Schedule F (Form 990) 2012

chedule F ((Form 990)) 2012

International Justice Mission

Schedule F (Form 990) 2012 International Justice Mission 54-1722887 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.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Charitable response to							
emergency need of staff	South America	1	6,000.	Cash Payment to Recipient	0.		
Tuition Assistance;						Distribution of	
Charitable response to	Sub-Saharan					School Materials;	
-	Africa	14	2 070	and Dermont to Desiniont	2 002		aaat
emergency need of staff	AIrica	14	2,070.	cash Payment to Recipient	3,902.	Payment of tuition	cost
	Control Amorica					Distribution of	
multing Designation	Central America		4.01	Deserved to Designation	0.67	Distribution of	
Tuition Assistance	and the Caribbean	2	401.	cash Payment to Recipient	867.	School Materials	cost
Tuition Assistance;							
Charitable response to						Distribution of	
emergency need of staff	South Asia	3	1,848.	cash Payment to Recipient	224.	School Materials	cost
Tuition Assistance;							
Charitable response to	East Asia and the	_				Distribution of	
emergency need of staff	Pacific	5	3,335.	Cash Payment to Recipient	2,270.	School Materials	cost

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54-1722887

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

Schedule F (Form 990) 2012

Supplemental Information Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

Schedule F, Part I, Line 2: For cash grants that are given by the

organization, IJM requires, at a minimum, quarterly budget to actual

reports for the project that has been funded by the grant. For some

project grants, the reporting requirement is monthly. Further, IJM

requires a copy of the audited financial statements of the grantee

organization, when available. IJM also reserves the right to examine

pertinent books, documents and records related to the funds provided.

Part I, line 3, Column (e):

Region: Central America and the Caribbean

(e) Specific Types of Services in Region: Sexual Violence:

investigation, victim services (legal, psychosocial), capacity building,

education.

Part V

Region: East Asia and the Pacific

(e) Specific Types of Services in Region: Legal Status Documentation;

Sexual Violence/Trafficking: investiagtion, victim services (legal,

psychosocial), capacity building, education.

Region: South Asia

(e) Specific Types of Services in Region: Sexual Violence/ Trafficking/

Forced labor: investigation, victim services (legal, psychosocial)

capacity building, education.

Region: Sub-Saharan Africa

(e) Specific Types of Services in Region: Land Rights/Police

Brutality/Sexual Violence: investigation, victim services (legal,

Page 5

Schedule F (Form 990) 2012 International Justice Mission	54-1722887	Page 5
Part V Supplemental Information		
Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part	t I, line 3, column (f) (account	ing method;
amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III		art III, column
(c) (estimated number of recipients), as applicable. Also complete this part to provide any addition	onal information.	
average and a constitution of the second sec		
osychosocial), capacity building, education.		
Region: South America		
(e) Specific Types of Services in Region: Sexual Violence/Trafficking:		
investigation wistin convises (legal neversesial) constitut building		
investigation, victim services (legal, psychosocial), capacity building,		
education.		
Part II, Column (d):		
Design Couth Description		
Region: South America		
(d) Purpose of Grant: Increase access of victims of sexual and family		
violence to the criminal justice system.		
Region: South America		
(d) Purpose of Grant: Increase access of victims of sexual and family		
violence to the criminal justice system.		
International Justice Mission exists to protect people from violent		
forces of injustice and to ensure that public justice systems		
Torces of injustice and to ensure that public justice systems		
effectively and sustainably protect the poor. In pursuit of this		
mission, IJM conducts individual casework on behalf of impoverished		
victims of violent abuse in Central America, South America, Southeast		
Asia, South Asia and Sub-Saharan Africa. This casework both ensures		
relief for individual victims of abuse and informs IJM's strategies for		
pursuing transformational change of public justice systems.		
Each IJM field office addresses specific forms of oppression that		

Each IJM field office addresses specific forms of oppression that

impact the poor in the geographic region. In the majority of $\ensuremath{\mathsf{IJM}}\xspace's$

Supplemental Information Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

field offices in Africa, IJM investigators, attorneys and aftercare

staff work on behalf of victims of illegal, predatory land seizures

(primarily widows and orphans) and child victims of sexual violence.

One Africa field office (Nairobi, Kenya) also specializes in casework

on behalf of victims of police abuse of power.

In South Asia, IJM combats two forms of modern-day slavery: sex

trafficking and forced labor. In Southeast Asia, IJM's casework focus

is sex trafficking and other forms of sexual violence. IJM teams bring

rescue to victims of these crimes, partner with excellent aftercare

providers to ensure survivors are supported as they heal, and have

achieved significant success in securing convictions for perpetrators

of these crimes. One field office in Southeast Asia (Chiang Mai,

Thailand) conducts casework to ensure that members of hill tribe ethnic

minority groups can access the citizenship and attendant benefits to

which they are entitled. The goal of this citizenship casework is to

decrease vulnerability to sex trafficking and other forms of violent

oppression.

Part V

In South and Central America, IJM combats sexual violence against

children - a pervasive category of crime that overwhelmingly victimizes

impoverished children and women. IJM's investigative and legal teams

partner with local authorities to ensure that perpetrators are

arrested, charged and convicted for these violent acts; IJM social

workers provide long-term support to victims of the crime.

IJM uses its unique knowledge of systemic gaps, weaknesses and

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Supplemental Information
Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

deficiencies gained through individual casework to pursue structural

transformation that ensures the poor are effectively and sustainably

served by the public justice systems upon which they must rely for

protection.

Part V

Expense allocation:

When possible, IJM records expenses directly to the field offices to

which they relate; for program expenses not directly allocated to a

specific region, IJM allocates expenses based on the percentage of

offices located in that region over the total number of offices.

Additionally, IJM allocates bank fees and transfer fees as they relate

to maintaining bank accounts for each office as well as transfer fees

associated with the movement of funds to field offices. The allocation

used for bank fees is also weighted based on the number of field

offices in each region. Finally, IJM allocates fundraising expenses to

each region based on the budget for that region as a percentage of the

total IJM budget.

Schedule F, Part IV, line 6:

The organization has filed Form 5713 under separate cover to the IRS.

The organization is not required to file Form 990-T.

While the Organization does not conduct any of its programs within the

boycotting countries that require the filing of Form 5713, some members

of the Organization have flown airlines related to at least one of

these countries to carry out their duties. Due to the broad nature of

Part V

Supplemental Information
Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

the instructions and definitions related to the Form, the Organization

has determined that it is required to file the Form in order to report

the procurement of airfare from companies located in these countries.

Page 5

(Form 990 or 990-EZ)

Department of the Treasury	
Internal Revenue Service	

Supplemental Information Regarding Fundraising or Gaming Activities

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. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047
2012
Open To Public Inspection

Employer identification number

Name of the organization

International	Justice	Mission

Internation	nal Justice Mission		54-1722887								
Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.											
 Indicate whether the organization rais Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations 2 a Did the organization have a written or key employees listed in Form 990, P If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with p ividuals or entities (fundraisers) purs	ion of ion of fundra (inclue rofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, tru undraising services?	stees or						
(i) Name and address of individual or entity (fundraiser)	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization								
		Yes	No								
	1										

Total

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Þ

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2012

Page **2**

Ра		of fundraising event contributions and groups	-			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
				Washington DC		(add col. (a) through
			Los Angeles Dinner		4	col. (c))
ne			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	1,080,059.	936,547.	1,305,747.	3,322,353.
	2	Less: Contributions	1,045,183.	878,672.	1,144,748.	3,068,603.
	3	Gross income (line 1 minus line 2)	34,876.	57,875.	160,999.	253,750.
	4	Cash prizes				
6	5	Noncash prizes	50,144.		2,188.	52,332.
pense	6	Rent/facility costs	9,109.	24,294.	50,681.	84,084.
Direct Expenses	7	Food and beverages	43,856.	106,752.	199,523.	350,131.
Ō	o	Entortainmont				
	8 9	Entertainment Other direct expenses	14,686.	58,785.	257,496.	330,967.
	9 10	Direct expense summary. Add lines 4 through	,			(817,514)
	11					-563,764.
Pa						, · ·
		\$15,000 on Form 990-EZ, line 6a.				
đ				(b) Pull tabs/instant	(a) Other coming	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Seve						
ш	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	└── Yes % └── No	└── Yes % └── No	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		►	()
	8	Net gaming income summary. Combine line 1	, column d, and line 7			
а	ls t	ter the state(s) in which the organization opera the organization licensed to operate gaming ac	tivities in each of these			Yes No
b	lf "	No," explain:				
		ere any of the organization's gaming licenses re			/ear?	Yes No
b	lf "	Yes," explain:				

Schedule G (Form 990 or 990-EZ) 2012

Sch	edule G (Form 990 or 990 EZ) 2012 International Justice Mission 54-17	722887	Page 3
11	Does the organization operate gaming activities with nonmembers?	Υ	es 🗌 No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Γv	es 🗌 No
12	Indicate the percentage of gaming activity operated in:	I I	
		120	07
	The organization's facility		%
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
1 5a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Y	es 🗌 No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party \blacktriangleright \$		
с	If "Yes," enter name and address of the third party:		
	, , , , , , , , , , , , , , , , , , , ,		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation 🕨 💲		
	Description of services provided 🕨		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Πv	es No
h	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	— •	
Do	organization's own exempt activities during the tax year s rt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (i	···	and Dant III
Га	ITT IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (i lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional informatic		
		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	

SC	HEDULE J	Compensation Information		OMB No.	1545-00	47			
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	12)			
		Compensated Employees Complete if the organization answered "Yes" to Form 990,		20	12	•			
	tment of the Treasury	Part IV, line 23.		Open to Public Inspection					
	al Revenue Service ne of the organization	Attach to Form 990. See separate instructions.	Employer ider						
man	le of the organization	International Justice Mission	54-17228		on nu	mber			
Pa	rt I Question	s Regarding Compensation	54-17220	07					
14	acould a				Yes	No			
1a	Check the appropri	iate box(es) if the organization provided any of the following to or for a person listed in Form	990		165	NO			
ia.		line 1a. Complete Part III to provide any relevant information regarding these items.	000,						
	First-class or c		onal use						
	X Travel for com								
		ation and gross-up payments Health or social club dues or initiation fee							
		spending account Personal services (e.g., maid, chauffeur,	chef)						
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or							
	reimbursement or p	provision of all of the expenses described above? If "No," complete Part III to explain		1b	х				
2	Did the organization	n require substantiation prior to reimbursing or allowing expenses incurred by all officers, di	rectors,						
	trustees, and the C	EO/Executive Director, regarding the items checked in line 1a?		2	x				
3	Indicate which, if a	ny, of the following the filing organization used to establish the compensation of the organiz	ation's						
		ector. Check all that apply. Do not check any boxes for methods used by a related organiza	tion to						
		ation of the CEO/Executive Director, but explain in Part III.							
	Compensation								
	·	compensation consultant							
	Form 990 of o	ther organizations	committee						
4	During the year dia	A only norman listed in Form 000. Port VII. Costion A line to with respect to the filing							
4	organization or a re	any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing							
2	•	.		4a		x			
		e payment or change-of-control payment? ceive payment from, a supplemental nonqualified retirement plan?				x			
		ceive payment from, an equity-based compensation arrangement?				x			
C		nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.							
	Only section 501(c	c)(3) and 501(c)(4) organizations must complete lines 5-9.							
5		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	on						
	contingent on the r								
а				5a		x			
		ation?		5b		X			
		r 5b, describe in Part III.							
6	For persons listed i	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	วท						
	contingent on the r	net earnings of:							
а	The organization?			6a		x			
		ation?		6b		X			
		r 6b, describe in Part III.							
7	-	n Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payment							
		es 5 and 6? If "Yes," describe in Part III		7		X			
8		reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t							
	initial contract exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X			
9		d the organization also follow the rebuttable presumption procedure described in							
		1 53.4958-6(c)?		9					
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Schedule	J (Forr	n 990) 2012			

Schedule J (Form 990) 2012

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

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denems	(b)(i)-(U)	in prior Form 990	
(1) Gary Haugen	(i)	245,475.	0.	838.	14,760.	18,895.	279,968.	0.	
President, CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) Gary Veurink	(i)	172,446.	0.	2,376.	10,350.	445.	185,617.	0.	
Excecutive VP and COO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) Chong-Ae Shah	(i)	159,048.	10,000.	823.	9,900.	18,858.	198,629.	0	
Executive VP of Global Brand Marketi	(ii)	Ο.	Ο.	0.	0.	٥.	0.	0	
(4) Sean Litton	(i)	153,458.	Ο.	613.	9,261.	6,676.	170,008.	0	
Senior VP of Field Operations	(ii)	Ο.	Ο.	0.	0.	٥.	0.	0	
(5) Philip Langford	(i)	130,521.	Ο.	264.	8,112.	14,916.	153,813.	0	
Director of Operations, Africa	(ii)	Ο.	Ο.	0.	0.	٥.	0.	0	
(6) Tony Webster	(i)	126,428.	Ο.	1,140.	7,872.	15,219.	150,659.	0	
VP of Human Resources	(ii)	Ο.	Ο.	0.	0.	٥.	0.	0	
(7) John Lax	(i)	125,710.	Ο.	1,712.	7,829.	15,219.	150,470.	0	
VP of Information Systems	(ii)	Ο.	Ο.	0.	0.	٥.	0.	0	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

45

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Part I, Line 1a: International	Justice Mission	provides companion
--------------------------------	-----------------	--------------------

travel for expatriates as part of the Organization's Staff Care plan. There

are two specific instances where companion travel is allowed. These are

annual required furlough travel and required attendance at an annual event

held by the organization. All travel is subject to the procurement policy

of the organization. All companion travel is treated as taxable income to

the employee.

The organization has a tax equalization program for its expatriate staff.

This program equalizes the tax liability of the staff in order to simulate

a tax liability equal to what they would pay if they were earning their

income at our Head Quarters office in Washington, DC. Any taxes paid on

behalf of an employee participating in the tax equalization program are

treated as taxable income to that employee.

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

ZUIZ Open To Public Inspection

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization	
--------------------------	--

International Justice Mission							54-1722887									
Part I Excess Bei	nefit Transa	actic	DNS (section 5	01(c)(3	3) and s	section 501(c)(4) orga	aniza	ations only).								
Complete if the	e organization	answ	ered "Yes" on	Form	990, Pa	art IV, line 25a or 25b	o, or	Form 990-EZ, P	art V.	line 40)b.					
1			elationship bet			lified						(d) Corrected				
(a) Name of disqualified	d person	(~)	person and o			(c) De	scription of tran	sactic	n		Y		No		
			person and o	i garnz	ation											
												+				
												-				
												_				
												_				
2 Enter the amount of ta	x incurred by 1	the or	ganization mar	nagers	s or disc	qualified persons dur	ring t	the year under								
3 Enter the amount of ta	x, if any, on lin	ne 2, a	bove, reimburs	sed by	the or	ganization				▶ \$						
Part II Loans to a	nd/or From	n Inte	erested Per	sons	5.											
Complete if the	e organization	answ	ered "Yes" on	Form	990-EZ	, Part V, line 38a or F	=orm	990, Part IV, lin	ne 26;	or if th	ne orga	nizati	on			
reported an an	nount on Form	n 990,	Part X, line 5,	6, or 2	2.											
(a) Name of (b) Relatio		nship	(c) Purpose	(d) ∟	oan to or	(e) Original	(f)	Balance due	(g)) In	(h) Ap by bo	oroved	(i) W	/ritten		
interested person	with organizati	ion	of loan		m the ization?	principal amount			defa	ault?	comm	ittee?	agree	ment?		
	Ŭ			То	From				Yes No		Yes	No	Yes	No		
Jesse Rudy	Employee	s	Security	1	X	12,000.		12,000.		X	X		X			
			-	+		, -		, -								
		-		+												
		-		-												
				-												
												-				
				_	_											
Total						> \$		12,000.								
Part III Grants or A	Assistance	Ben	efiting Inte	reste	ed Pe	rsons.										
Complete if the	e organization	answ	ered "Yes" on	Form	990, Pa	art IV, line 27.										
(a) Name of interester	d person	(1) Relationship	betw	een	(c) Amount of		(d) Type	of		(e)) Purp	ose of	f		
			interested per	son ar	nd	assistance		assistan	се		á	assista	ance			
			the organiz	ation												
		+														
		+					-+									
		+														
							-+									
		1														

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

Schedule L (Form 990 or 990-EZ) 2012

See Part V for Continuations

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
					
					
					
					
					
					
					
					
					
Part V Supplemental Information					L
Complete this part to provide additiona	al information for responses to question	is on Schedule L (see	instructions).		
Schedule L, Part II, Loans To and From	Interested Persons:				

(a) Name of Person: Jesse Rudy

(c) Purpose of Loan: Security Deposit for Foreign Assignment

Schedule L, Part II

In the countries where IJM works, housing leases sometimes require a

full year's rent paid in advance or a security deposit equivalent to 12

months. This is an extreme circumstance which is unduly burdensome to

an employee that is being relocated to work in a foreign country.

Therefore, IJM has a policy that the organization can provide an

advance to the employee for the amount of this extraordinary cost that

exceeds two month's rent. The employee then pays IJM back monthly as

rental payments become due or the security deposit within 45 days of

termination of the rental agreement. Each expatriate who requests this

assistance signs an agreement stating that they are responsible to pay

back these funds, even if the landlord does not refund the deposit upon

the termination of the lease.

Noncash Contributions

OMB No. 1545-0047

Open to Public

. Inspection

2

Department of the Treasury Internal Revenue Service Complete if the organizations answered "Yes" on Form

990, Part IV, lines 29 or 30.

Attach to Form 990.

Name of the organization

Employer identification number

L

	International Just	cice Missi	on			54-172	22887		
Pa	t I Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1		(d) Method of de noncash contrib	etermir	•	ts
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications	X		5,000.	Reta	il price			
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded	X	86	770,585.	Hist	orical price	data		
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution - Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory	Х	2	240.	Reta	il price			
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other (IT Equipment)	Х	3	84,721.	Valu	e rptd by do	nor		
26	Other (Auction Items)	Х	40	50,144.		ted for auct			
27	Other (Supplies)	Х	2	5,025.	Valu	e rptd by do	nor		
28	Other ► ()								
29	Number of Forms 8283 received by the organ for which the organization completed Form 82								
								Yes	No
30a	During the year, did the organization receive b	y contributio	on any property rej	ported in Part I, lines 1-28 t	hat it n	nust hold for			
	at least three years from the date of the initial	contribution	, and which is not	required to be used for exe	empt pu	irposes for			
	the entire holding period?						30a		Х
b	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard contr	bution	\$?	31	х	
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell noncas	h				
	contributions?						32a		х
b	If "Yes," describe in Part II.								
33	If the organization did not report an amount in	ı column (c) f	or a type of prope	rty for which column (a) is	checke	d,			
	describe in Part II.								

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treesury

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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



Name of the organization

International Justice Mission

Employer identification number 54-1722887

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

injustice by securing rescue and restoration for victims and ensuring

public justice systems work for the poor.

Form 990, Part III, Line 4a, Program Service Accomplishments:

despite clear laws against the violations. The rule of law should offer

protection to vulnerable people, but according to a 2007 United Nations

report, more than 4 billion people live outside the protection of the

law. International Justice Mission is addressing this crisis by

ensuring access to rule of law for the poor through the provision of

individual casework services.

IJM lawyers, investigators and aftercare professionals work with local

officials in 12 countries in Africa, Latin America and South and

Southeast Asia to ensure immediate victim rescue and aftercare, to

prosecute perpetrators and to promote functioning public justice

systems.

IJM individual casework: IJM investigators, lawyers and social workers

intervene in individual cases of abuse in partnership with state and

local authorities. IJM takes on cases of slavery, sex trafficking,

police brutality/illegal detention, sexual violence, citizenship

violations and illegal property seizure. By moving individual cases of

abuse through the justice system from the investigative stage to the

prosecutorial stage, IJM determines the specific source of corruption,

lack of resources, or lack of good will in the system denying victims

Schedule O (Form 990 or 990-EZ) (2012) Name of the organization	Page 2 Employer identification number
International Justice Mission	54-1722887
the protection of their rights.	
IJM pursues four primary beneficiary outcomes:	
Victim relief - IJM's first priority in its casework is immediate	
relief for the victim from the abuse being committed.	
Perpetrator accountability - IJM seeks to hold perpetrators accountable	
for the abuse in their local justice systems.	
Victim aftercare - IJM social work staff and trusted local aftercare	
partners ensure that victims of oppression are equipped to rebuild	
their lives and respond to the complex emotional and physical needs	
that are often the negula of shure	
that are often the result of abuse.	
Structural transformation - in addition to individual casework, IJM	
seeks to prevent abuse from being committed against those vulnerable to	
Seeks to prevent abase from being committee against those varierable to	
violent oppression by strengthening the public justice systems upon	
which the poor must rely for protection. IJM pursues structural	
transformation through capacity-building activities, including training	
police, healthcare professionals, government officials and other local	
authorities; building social demand for robust law enforcement and	
responsive judicial systems; providing community education to reduce	
vulnerability; and advocating with local governments on behalf of the	
poor.	
In 2012, IJM and IJM-trained partners brought tangible relief to 2,409	
people - victims of slavery, sex trafficking, sexual violence,	

citizenship violations, illegal detention and illegal property seizure 232212 01-04-13

Schedule O (Form 990 or 990-EZ) (2012) Name of the organization	Page 2 Employer identification number
International Justice Mission	54-1722887
- and provided aftercare services or trainings for thousands more. Each	
victory represents the tenacious work of IJM's frontline team of	
attorneys, social workers and investigators - work that continues	
long-term as former victims heal and rebuild their lives with the	
assistance of IJM aftercare and as IJM attorneys pursue justice in	
court processes that can take years.	
In 2012 IJM and IJM-trained partners worked with local authorities to	
bring freedom to 1,104 forced labor slaves, and IJM assisted local	
authorities to rescue 311 victims of sex trafficking. IJM restored	
property to 358 impoverished people, the vast majority of whom were	
widows and orphans. IJM ensured that 470 Hill Tribe members were	
granted the Thai citizenship to which they are entitled - reducing	
vulnerability to trafficking and other forms of violent oppression. IJM	
legal teams worked alongside local law enforcement to ensure the arrest	
of 313 accused perpetrators of violence against the poor. a total of	
132 perpetrators were convicted of their crimes - men and women who	
believed they could act with impunity simply because of their victims'	
poverty. IJM conducted police trainings and community- and church-based	
trainings throughout the developing world, equipping vulnerable people,	
community leaders, and law enforcement with the knowledge they need to	
protect themselves and their communities from violent oppression.	
These figures encompass IJM's casework in 16 field offices. They do	
not include the results of two casework alliance partnership offices in	
South America.	

Form 990, Part III, Line 4b, Program Service Accomplishments: 232212 01-04-13

Schedule O (Form 990 or 990-EZ) (2012) Name of the organization	Page 2 Employer identification number
International Justice Mission	54-1722887
foundations for combatting injustice. IJM's Church Mobilization team	
helps faith communities engage in justice work, both in local	
communities and globally, and hosts conferences and course	
opportunities with strategic institutions. IJM Student Mobilization	
supports a growing "justice generation" of students serving as new	
leaders in the fight for international human rights. Working with	
college campus chapters and high schools across the U.S., IJM's	
programs empower students to leverage their talents and energy to the	
anti-slavery movement.	
In addition to IJM's direct work with the Christian church, IJM Justice	
Campaigns engage anti-slavery advocates in supporting U.S. government	
policies that will help end modern-day slavery and ensure that public	
justice systems actually protect the poor. IJM has provided thousands	
of individuals and groups with concrete tools for sharing about the	
reality of slavery and mobilizing policymakers to end it.	
In IJM's field offices around the world, community relations teams work	
within their own cities to spread information on legal rights and help	
the poor pursue justice through police and local courts. This approach	
aids the individual while building social demand to prevent future	
abuse. In places like India and the Philippines, local churches and	
media are taking hold of the vision and empowering communities to seek	
justice in new and exciting ways.	
By raising awareness of critical justice issues, IJM brings allies from	
all walks of life into the struggle to end slavery and protect the poor	

from violent oppression. $\ensuremath{\text{IJM}}\xspace's$ work has been featured by outlets such

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as Forbes Magazine, The Washington Post, The Times of India, The	
Guardian, The New York Times, The New Yorker, Foreign Affairs, "The	
Today Show," "The Opera Winfrey Show," "Dateline NBC," MSNBC, CNN, BBC	
World News and National Public Radio, among many others.	
Form 990, Part V, Line 4b, List of Foreign Countries:	
India, Thailand, Zambia, Kenya,	
Philippines, Bolivia, Cambodia, Guatemala,	
Uganda, Rwanda	
Form 990, Part VI, Section B, line 11: First, information is gathered by	
the organization. Then, the Director of Accounting reviews and compiles all	
of the information and submits the information to tax preparers (at	
McGladrey LLP). The VP of Finance reviews the draft of the form 990 that	
has been prepared by McGladrey LLP, and suggests corrections/modifications	
as needed. After the final draft of the form 990 is prepared, the COO of	
the organization and the Chair of the Finance and Audit Committee of the	
board review it in turn; after which point, the board of directors is	
notified that the final 990 is available on our intranet for their review.	
Finally, McGladrey LLP prepares and remits the final 990 to the IRS.	
Form 990, Part VI, Section B, Line 12c: The conflict of interest policy is	
detailed as an appendix to the IJM Employee Manual and specifically	
provides guidance on to whom to communicate conflicts that arise. Each	
staff member is required to sign an acknowledgement form upon receipt and	
review of the IJM Employee Manual. Additionally, all staff who are	
authorized to approve expenses are sent the conflict of interest policy via	_
e-mail and required, on an annual basis, to affirm that they did not engage	
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in or know about any conflicts of interest. IJM requires Board members to	
comply with this same policy and individual board members also annually	
affirm adherence to the policy.	
Form 990, Part VI, Section B, Line 15: Executive Compensation:	
The Board of Directors (the "Board") has the responsibility for overseeing	
IJM's executive compensation program. The Board recognizes that in order	
for IJM to achieve its ambitious strategic goals, IJM must be able to	
attract, retain and reward qualified executives who will be able to operate	
effectively in a challenging, complex environment.	
Chief Executive Officer:	
The Board independently determines the salary and benefits for the Chief	
Executive Officer. The Vice President of Human Resources provides the Board	
with competitive market salary data obtained from external compensation	
surveys. Based on the information presented, the Board discusses the Chief	
Executive Officer's performance, the overall performance of IJM , and the	
competitive market. The Board independently makes compensation decisions in	
an executive session, without the Chief Executive Officer present.	
Senior Executives (Vice President Level and Above):	
The Board has delegated to the Chief Executive Officer the authority to	
determine the salary and benefits for all subordinate executives and	
employees. The Chief Executive Officer has in turn delegated to the	
Executive Vice President and Chief Operating Officer the authority to	

Executive Vice President and Chief Operating Officer the authority to $\frac{232212}{01\text{-}04\text{-}13}$

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization International Justice Mission	Employer identification number 54-1722887
determine the salary and benefits for all subordinate executives and	
employees. The Chief Executive Officer determines the salary and benefits	
for the Executive Vice President and Chief Operating Officer and Executive	
Vice President of Global Marketing & Mobilization in consultation with the $$	
Vice President of Human Resources. The Vice President of Human Resources	
provides competitive market salary data obtained from external compensation	
surveys, and makes recommendations based on input obtained from each senior	
executive's direct manager.	
Form 990, Part VI, Line 17, List of States receiving copy of Form 990:	
AK, AZ, FL, GA, HI, MS, MN, NC, ND, NH, PA, TN, VA, WI, WV	
Form 990, Part VI, Section C, Line 19: The Organization makes its	
financial statements available to the public on its website. Additionally,	
the Organization's governing documents and conflict of interest policy are	
available to the public upon request.	
form 990, part XII, line 2c	
The process for overseeing the audit of the financial statements and	
selection of an independent accountant that audited the financial	
statements has been consistent with prior years.	
Form 990, Part I, Line 5 and Part V, Line 2a:	
Number of Employees	
As of 12/31/2012 IJM employed a total of 504 employees. Of these, 134	
were employed at HQ in Washington, DC; 19 were U.S. Expatriates; 2 were	

Third Country Nationals; and 349 were Local National Staff in our Field 232212 01-04-13

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offices. Third Country Nationals are citizens of neither the U.S. nor	
he country in which they are working, and Local National staff members	
ive in, work in and are citizens of the country in which our office is	
ocated. These two types of employees are not subject to U.S. Income	
caxes and therefore are not reported on IRS Form W-3. The number in	
part I line 5 (194) relates to the number of employees for whom IJM $$	
submitted W-2 forms to the IRS and therefore includes U.S. staff who	
earned any income from IJM throughout the year, not just the number of	
staff at year end.	