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# Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

2009

Department of the Treasury  
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2009, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return  
☐ Amended return ☐ Address change ☐ Name change

|                                                                                                                                                                                                                                                   |                                                                                  |                                                                                                                                                  |                                                                                                                                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Use the IRS label. Otherwise, print or type. See Specific Instructions.                                                                                                                                                                           | Name of foundation<br><b>LITTLER MENDELSON FOUNDATION, INC.</b>                  |                                                                                                                                                  | A Employer identification number<br><b>91-1814913</b>                                                                                                                        |
|                                                                                                                                                                                                                                                   | Number and street (or P O box number if mail is not delivered to street address) | Room/suite                                                                                                                                       | B Telephone number<br><b>(415) 276-2555</b>                                                                                                                                  |
|                                                                                                                                                                                                                                                   | City or town, state, and ZIP code<br><b>SAN FRANCISCO, CA 94108</b>              |                                                                                                                                                  | C If exemption application is pending, check here <input type="checkbox"/>                                                                                                   |
|                                                                                                                                                                                                                                                   |                                                                                  |                                                                                                                                                  | D 1. Foreign organizations, check here <input type="checkbox"/><br>2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> |
| H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation |                                                                                  |                                                                                                                                                  | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>                                                                |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16)<br>\$ <b>312,364.</b>                                                                                                                                          |                                                                                  | J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) _____ | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>                                                             |

| Part I Analysis of Revenue and Expenses<br>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) |  | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| 1 Contributions, gifts, grants, etc., received                                                                                                     |  | 453,509.                           |                           |                         |                                                             |
| 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B                                                                |  |                                    |                           |                         |                                                             |
| 3 Interest on savings and temporary cash investments                                                                                               |  | 639.                               | 639.                      |                         | STATEMENT 1                                                 |
| 4 Dividends and interest from securities                                                                                                           |  |                                    |                           |                         |                                                             |
| 5a Gross rents                                                                                                                                     |  |                                    |                           |                         |                                                             |
| b Net rental income or (loss)                                                                                                                      |  |                                    |                           |                         |                                                             |
| 6a Net gain or (loss) from sale of assets not on line 10                                                                                           |  |                                    |                           |                         |                                                             |
| b Gross sales price for all assets on line 6a                                                                                                      |  |                                    |                           |                         |                                                             |
| 7 Capital gain net income (from Part IV, line 2)                                                                                                   |  |                                    | 0.                        |                         |                                                             |
| 8 Net short-term capital gain                                                                                                                      |  |                                    |                           |                         |                                                             |
| 9 Income modifications                                                                                                                             |  |                                    |                           |                         |                                                             |
| 10a Gross sales less returns and allowances                                                                                                        |  |                                    |                           |                         |                                                             |
| b Less: Cost of goods sold                                                                                                                         |  |                                    |                           |                         |                                                             |
| c Gross profit or (loss)                                                                                                                           |  |                                    |                           |                         |                                                             |
| 11 Other income                                                                                                                                    |  |                                    |                           |                         |                                                             |
| 12 Total. Add lines 1 through 11                                                                                                                   |  | 454,148.                           | 639.                      | 0.                      |                                                             |
| 13 Compensation of officers, directors, trustees, etc                                                                                              |  | 0.                                 | 0.                        | 0.                      | 0.                                                          |
| 14 Other employee salaries and wages                                                                                                               |  |                                    |                           |                         |                                                             |
| 15 Pension plans, employee benefits                                                                                                                |  |                                    |                           |                         |                                                             |
| 16a Legal fees                                                                                                                                     |  |                                    |                           |                         |                                                             |
| b Accounting fees STMT 2                                                                                                                           |  | 10,000.                            | 629.                      | 0.                      | 0.                                                          |
| c Other professional fees                                                                                                                          |  |                                    |                           |                         |                                                             |
| 17 Interest                                                                                                                                        |  |                                    |                           |                         |                                                             |
| 18 Taxes STMT 3                                                                                                                                    |  | 10.                                | 10.                       | 0.                      | 0.                                                          |
| 19 Depreciation and depletion                                                                                                                      |  |                                    |                           |                         |                                                             |
| 20 Occupancy                                                                                                                                       |  |                                    |                           |                         |                                                             |
| 21 Travel, conferences, and meetings                                                                                                               |  |                                    |                           |                         |                                                             |
| 22 Printing and publications                                                                                                                       |  |                                    |                           |                         |                                                             |
| 23 Other expenses                                                                                                                                  |  |                                    |                           |                         |                                                             |
| 24 Total operating and administrative expenses. Add lines 13 through 23                                                                            |  | 10,010.                            | 639.                      | 0.                      | 0.                                                          |
| 25 Contributions, gifts, grants paid                                                                                                               |  | 399,063.                           |                           |                         | 399,063.                                                    |
| 26 Total expenses and disbursements. Add lines 24 and 25                                                                                           |  | 409,073.                           | 639.                      | 0.                      | 399,063.                                                    |
| 27 Subtract line 26 from line 12:                                                                                                                  |  |                                    |                           |                         |                                                             |
| a Excess of revenue over expenses and disbursements                                                                                                |  | 45,075.                            |                           |                         |                                                             |
| b Net investment income (if negative, enter -0-)                                                                                                   |  |                                    | 0.                        |                         |                                                             |
| c Adjusted net income (if negative, enter -0-)                                                                                                     |  |                                    |                           | 0.                      |                                                             |

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Form 990-PF (2009)

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| Part II Balance Sheets                                                         |                                                                                                                                | Attached schedules and amounts in the description column should be for end-of year amounts only |                |                       |
|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------|-----------------------|
|                                                                                |                                                                                                                                | Beginning of year                                                                               | End of year    |                       |
|                                                                                |                                                                                                                                | (a) Book Value                                                                                  | (b) Book Value | (c) Fair Market Value |
| Assets                                                                         | 1 Cash - non-interest-bearing                                                                                                  |                                                                                                 |                |                       |
|                                                                                | 2 Savings and temporary cash investments                                                                                       | 267,289.                                                                                        | 312,364.       | 312,364.              |
|                                                                                | 3 Accounts receivable ▶<br>Less: allowance for doubtful accounts ▶                                                             |                                                                                                 |                |                       |
|                                                                                | 4 Pledges receivable ▶<br>Less: allowance for doubtful accounts ▶                                                              |                                                                                                 |                |                       |
|                                                                                | 5 Grants receivable                                                                                                            |                                                                                                 |                |                       |
|                                                                                | 6 Receivables due from officers, directors, trustees, and other disqualified persons                                           |                                                                                                 |                |                       |
|                                                                                | 7 Other notes and loans receivable ▶<br>Less: allowance for doubtful accounts ▶                                                |                                                                                                 |                |                       |
|                                                                                | 8 Inventories for sale or use                                                                                                  |                                                                                                 |                |                       |
|                                                                                | 9 Prepaid expenses and deferred charges                                                                                        |                                                                                                 |                |                       |
|                                                                                | 10a Investments - U.S. and state government obligations                                                                        |                                                                                                 |                |                       |
|                                                                                | b Investments - corporate stock                                                                                                |                                                                                                 |                |                       |
|                                                                                | c Investments - corporate bonds                                                                                                |                                                                                                 |                |                       |
|                                                                                | 11 Investments - land, buildings, and equipment basis ▶<br>Less: accumulated depreciation ▶                                    |                                                                                                 |                |                       |
|                                                                                | 12 Investments - mortgage loans                                                                                                |                                                                                                 |                |                       |
|                                                                                | 13 Investments - other                                                                                                         |                                                                                                 |                |                       |
| 14 Land, buildings, and equipment: basis ▶<br>Less: accumulated depreciation ▶ |                                                                                                                                |                                                                                                 |                |                       |
| 15 Other assets (describe ▶ )                                                  |                                                                                                                                |                                                                                                 |                |                       |
| 16 Total assets (to be completed by all filers)                                | 267,289.                                                                                                                       | 312,364.                                                                                        | 312,364.       |                       |
| Liabilities                                                                    | 17 Accounts payable and accrued expenses                                                                                       |                                                                                                 |                |                       |
|                                                                                | 18 Grants payable                                                                                                              |                                                                                                 |                |                       |
|                                                                                | 19 Deferred revenue                                                                                                            |                                                                                                 |                |                       |
|                                                                                | 20 Loans from officers, directors, trustees, and other disqualified persons                                                    |                                                                                                 |                |                       |
|                                                                                | 21 Mortgages and other notes payable                                                                                           |                                                                                                 |                |                       |
| 22 Other liabilities (describe ▶ )                                             |                                                                                                                                |                                                                                                 |                |                       |
| 23 Total liabilities (add lines 17 through 22)                                 | 0.                                                                                                                             | 0.                                                                                              |                |                       |
| Net Assets or Fund Balances                                                    | Foundations that follow SFAS 117, check here <input type="checkbox"/><br>and complete lines 24 through 26 and lines 30 and 31. |                                                                                                 |                |                       |
|                                                                                | 24 Unrestricted                                                                                                                |                                                                                                 |                |                       |
|                                                                                | 25 Temporarily restricted                                                                                                      |                                                                                                 |                |                       |
|                                                                                | 26 Permanently restricted                                                                                                      |                                                                                                 |                |                       |
|                                                                                | Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/><br>and complete lines 27 through 31.   |                                                                                                 |                |                       |
|                                                                                | 27 Capital stock, trust principal, or current funds                                                                            | 0.                                                                                              | 0.             |                       |
|                                                                                | 28 Paid-in or capital surplus, or land, bldg., and equipment fund                                                              | 0.                                                                                              | 0.             |                       |
|                                                                                | 29 Retained earnings, accumulated income, endowment, or other funds                                                            | 267,289.                                                                                        | 312,364.       |                       |
| 30 Total net assets or fund balances                                           | 267,289.                                                                                                                       | 312,364.                                                                                        |                |                       |
| 31 Total liabilities and net assets/fund balances                              | 267,289.                                                                                                                       | 312,364.                                                                                        |                |                       |

## Part III Analysis of Changes in Net Assets or Fund Balances

|                                                                                                                                                                 |   |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------|
| 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30<br>(must agree with end-of-year figure reported on prior year's return) | 1 | 267,289. |
| 2 Enter amount from Part I, line 27a                                                                                                                            | 2 | 45,075.  |
| 3 Other increases not included in line 2 (itemize) ▶                                                                                                            | 3 | 0.       |
| 4 Add lines 1, 2, and 3                                                                                                                                         | 4 | 312,364. |
| 5 Decreases not included in line 2 (itemize) ▶                                                                                                                  | 5 | 0.       |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30                                                         | 6 | 312,364. |

**Part IV Capital Gains and Losses for Tax on Investment Income**

| (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------|----------------------------------|
| 1a                                                                                                                                 |                                                  |                                      |                                  |
| b                                                                                                                                  | NONE                                             |                                      |                                  |
| c                                                                                                                                  |                                                  |                                      |                                  |
| d                                                                                                                                  |                                                  |                                      |                                  |
| e                                                                                                                                  |                                                  |                                      |                                  |

  

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--------------------------------------------|-------------------------------------------------|----------------------------------------------|
| a                     |                                            |                                                 |                                              |
| b                     |                                            |                                                 |                                              |
| c                     |                                            |                                                 |                                              |
| d                     |                                            |                                                 |                                              |
| e                     |                                            |                                                 |                                              |

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Gains (Col. (h) gain minus<br>col. (k), but not less than -0-) or<br>Losses (from col. (h)) |
|---------------------------|--------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------|
| a                         |                                      |                                                 |                                                                                                 |
| b                         |                                      |                                                 |                                                                                                 |
| c                         |                                      |                                                 |                                                                                                 |
| d                         |                                      |                                                 |                                                                                                 |
| e                         |                                      |                                                 |                                                                                                 |

  

|                                                                                                                                                                                 |                                                                                   |   |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---|--|
| 2 Capital gain net income or (net capital loss)                                                                                                                                 | { If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7 | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter -0- in Part I, line 8 |                                                                                   | 3 |  |

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

| (a) Base period years<br>Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio<br>(col. (b) divided by col. (c)) |
|-------------------------------------------------------------------|---------------------------------------|-------------------------------------------|----------------------------------------------------------|
| 2008                                                              | 425,807.                              | 242,051.                                  | 1.759162                                                 |
| 2007                                                              | 294,985.                              | 193,698.                                  | 1.522912                                                 |
| 2006                                                              | 221,106.                              | 131,063.                                  | 1.687021                                                 |
| 2005                                                              | 282,681.                              | 127,197.                                  | 2.222387                                                 |
| 2004                                                              | 226,433.                              | 160,070.                                  | 1.414587                                                 |

  

|                                                                                                                                                                                                                         |   |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------|
| 2 Total of line 1, column (d)                                                                                                                                                                                           | 2 | 8.606069 |
| 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years                                          | 3 | 1.721214 |
| 4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5                                                                                                                                          | 4 | 244,159. |
| 5 Multiply line 4 by line 3                                                                                                                                                                                             | 5 | 420,250. |
| 6 Enter 1% of net investment income (1% of Part I, line 27b)                                                                                                                                                            | 6 | 0.       |
| 7 Add lines 5 and 6                                                                                                                                                                                                     | 7 | 420,250. |
| 8 Enter qualifying distributions from Part XII, line 4<br>If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.<br>See the Part VI instructions. | 8 | 399,063. |

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

|                                                                                                                                                                                                                                        |    |   |    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---|----|
| 1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1.<br>Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions) |    |   |    |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b                                                                                      |    | 1 | 0. |
| c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)                                                                                                              |    |   |    |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                                                                                                                            |    | 2 | 0. |
| 3 Add lines 1 and 2                                                                                                                                                                                                                    |    | 3 | 0. |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                                                                                                                          |    | 4 | 0. |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-                                                                                                                                              |    | 5 | 0. |
| 6 Credits/Payments:                                                                                                                                                                                                                    |    |   |    |
| a 2009 estimated tax payments and 2008 overpayment credited to 2009                                                                                                                                                                    | 6a |   |    |
| b Exempt foreign organizations - tax withheld at source                                                                                                                                                                                | 6b |   |    |
| c Tax paid with application for extension of time to file (Form 8868)                                                                                                                                                                  | 6c |   |    |
| d Backup withholding erroneously withheld                                                                                                                                                                                              | 6d |   |    |
| 7 Total credits and payments. Add lines 6a through 6d                                                                                                                                                                                  | 7  |   | 0. |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached                                                                                                                    | 8  |   |    |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed                                                                                                                                                        | 9  |   | 0. |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid                                                                                                                                           | 10 |   |    |
| 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>                                                                                                        | 11 |   |    |

**Part VII-A Statements Regarding Activities**

|                                                                                                                                                                                                                                                                                                                                           | Yes | No |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?                                                                                                                                                                   |     | X  |
| 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?<br>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities |     | X  |
| c Did the foundation file Form 1120-POL for this year?                                                                                                                                                                                                                                                                                    |     | X  |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br>(1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.                                                                                                                  |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.                                                                                                                                                                    |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?<br>If "Yes," attach a detailed description of the activities.                                                                                                                                                                           |     | X  |
| 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes                                                                                                              |     | X  |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?                                                                                                                                                                                                                                            |     | X  |
| b If "Yes," has it filed a tax return on Form 990-T for this year?                                                                                                                                                                                                                                                                        |     |    |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br>If "Yes," attach the statement required by General Instruction T                                                                                                                                                                      |     | X  |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?      |     | X  |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year?<br>If "Yes," complete Part II, col (c), and Part XV.                                                                                                                                                                                                    | X   |    |
| 8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA                                                                                                                                                                                                         |     |    |
| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation                                                                                                                             | X   |    |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV                                                                                    |     | X  |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses                                                                                                                                                                                                     |     | X  |

**Part VII-A Statements Regarding Activities** (continued)

|    |                                                                                                                                                                                         |    |    |     |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|-----|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) | 11 |    | X   |
| 12 | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?                                                                   | 12 |    | X   |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?<br>Website address ► WWW.LITTLER.COM                                | 13 | X  |     |
| 14 | The books are in care of ► LITTLER MENDELSON P.C.<br>Located at ► 650 CALIFORNIA STREET, 7TH FLOOR, SAN FRANCISCO, Telephone no. ► (415) 276-2555<br>ZIP+4 ► 94108-2693                 |    |    |     |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here<br>and enter the amount of tax-exempt interest received or accrued during the year  |    | 15 | N/A |

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Yes | No |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1a During the year did the foundation (either directly or indirectly):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |    |
| (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                                            |     |    |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                    |     |    |
| (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                                        |     |    |
| (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                                              |     |    |
| (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                     |     |    |
| (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                   |     |    |
| b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/> N/A                                                                                                                                                                                                                 | 1b  |    |
| c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                         | 1c  | X  |
| 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):                                                                                                                                                                                                                                                                                                                                                                                      |     |    |
| a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If "Yes," list the years ►                                                                                                                                                                                                                                                                                                                 |     |    |
| b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                       | 2b  |    |
| c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                |     |    |
| 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                     |     |    |
| b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 3b  |    |
| 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 4a  | X  |
| b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?                                                                                                                                                                                                                                                                                                                                   | 4b  | X  |

Form 990-PF (2009)

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

| (a) Name and address                                                               | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| MARKO J. MRKONICH<br>1300 IDS CENTER, 80 SOUTH 8TH STREET<br>MINNEAPOLIS, MN 55402 | CHIEF EXECUTIVE OFFICER & PRESIDENT                       | 1.00                                      | 0.                                                                    | 0.                                    |
| JENNIFER WALT<br>650 CALIFORNIA STREET, 20TH FLOOR<br>SAN FRANCISCO, CA 94108      | SECRETARY                                                 | 1.00                                      | 0.                                                                    | 0.                                    |
| ROBERT A. DOMINGUES<br>650 CALIFORNIA STREET, 7TH FLOOR<br>SAN FRANCISCO, CA 94108 | CHIEF FINANCIAL & OPERATING OFFICER                       | 1.00                                      | 0.                                                                    | 0.                                    |
|                                                                                    |                                                           |                                           |                                                                       |                                       |
|                                                                                    |                                                           |                                           |                                                                       |                                       |
|                                                                                    |                                                           |                                           |                                                                       |                                       |

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---------------------------------------------------------------|-----------------------------------------------------------|------------------|-----------------------------------------------------------------------|---------------------------------------|
| NONE                                                          |                                                           |                  |                                                                       |                                       |
|                                                               |                                                           |                  |                                                                       |                                       |
|                                                               |                                                           |                  |                                                                       |                                       |
|                                                               |                                                           |                  |                                                                       |                                       |
|                                                               |                                                           |                  |                                                                       |                                       |
|                                                               |                                                           |                  |                                                                       |                                       |
|                                                               |                                                           |                  |                                                                       |                                       |

Total number of other employees paid over \$50,000

0

Form 990-PF (2009)

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
|-------------------------------------------------------------|---------------------|------------------|
| NONE                                                        |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |

Total number of others receiving over \$50,000 for professional services

0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

|       | Expenses |
|-------|----------|
| 1 N/A |          |
|       |          |
| 2     |          |
|       |          |
| 3     |          |
|       |          |
| 4     |          |
|       |          |

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

|                                                          | Amount |
|----------------------------------------------------------|--------|
| 1 N/A                                                    |        |
|                                                          | 0.     |
| 2                                                        |        |
|                                                          |        |
| All other program-related investments. See instructions. |        |
| 3 N/A                                                    |        |
|                                                          |        |
| <b>Total.</b> Add lines 1 through 3                      | 0.     |

Form 990-PF (2009)



**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

|   |                                                                                                             |    |          |
|---|-------------------------------------------------------------------------------------------------------------|----|----------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes  |    |          |
| a | Average monthly fair market value of securities                                                             | 1a | 0.       |
| b | Average of monthly cash balances                                                                            | 1b | 247,877. |
| c | Fair market value of all other assets                                                                       | 1c |          |
| d | <b>Total</b> (add lines 1a, b, and c)                                                                       | 1d | 247,877. |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)   | 1e | 0.       |
| 2 | Acquisition indebtedness applicable to line 1 assets                                                        | 2  | 0.       |
| 3 | Subtract line 2 from line 1d                                                                                | 3  | 247,877. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)   | 4  | 3,718.   |
| 5 | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5  | 244,159. |
| 6 | <b>Minimum investment return.</b> Enter 5% of line 5                                                        | 6  | 12,208.  |

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

|    |                                                                                                           |    |         |
|----|-----------------------------------------------------------------------------------------------------------|----|---------|
| 1  | Minimum investment return from Part X, line 6                                                             | 1  | 12,208. |
| 2a | Tax on investment income for 2009 from Part VI, line 5                                                    | 2a |         |
| b  | Income tax for 2009 (This does not include the tax from Part VI.)                                         | 2b |         |
| c  | Add lines 2a and 2b                                                                                       | 2c | 0.      |
| 3  | Distributable amount before adjustments. Subtract line 2c from line 1                                     | 3  | 12,208. |
| 4  | Recoveries of amounts treated as qualifying distributions                                                 | 4  | 0.      |
| 5  | Add lines 3 and 4                                                                                         | 5  | 12,208. |
| 6  | Deduction from distributable amount (see instructions)                                                    | 6  | 0.      |
| 7  | <b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7  | 12,208. |

**Part XII Qualifying Distributions** (see instructions)

|   |                                                                                                                                   |    |          |
|---|-----------------------------------------------------------------------------------------------------------------------------------|----|----------|
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:                                        |    |          |
| a | Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26                                                     | 1a | 399,063. |
| b | Program-related investments - total from Part IX-B                                                                                | 1b | 0.       |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes                         | 2  |          |
| 3 | Amounts set aside for specific charitable projects that satisfy the:                                                              |    |          |
| a | Suitability test (prior IRS approval required)                                                                                    | 3a |          |
| b | Cash distribution test (attach the required schedule)                                                                             | 3b |          |
| 4 | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4                 | 4  | 399,063. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b | 5  | 0.       |
| 6 | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4                                                             | 6  | 399,063. |

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII** Undistributed Income (see instructions)

|                                                                                                                                                                            | (a)<br>Corpus | (b)<br>Years prior to 2008 | (c)<br>2008 | (d)<br>2009 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2009 from Part XI, line 7                                                                                                                       |               |                            |             | 12,208.     |
| 2 Undistributed income, if any, as of the end of 2009                                                                                                                      |               |                            |             |             |
| a Enter amount for 2008 only                                                                                                                                               |               |                            | 0.          |             |
| b Total for prior years:                                                                                                                                                   |               | 0.                         |             |             |
| 3 Excess distributions carryover, if any, to 2009:                                                                                                                         |               |                            |             |             |
| a From 2004                                                                                                                                                                | 218,441.      |                            |             |             |
| b From 2005                                                                                                                                                                | 276,329.      |                            |             |             |
| c From 2006                                                                                                                                                                | 214,563.      |                            |             |             |
| d From 2007                                                                                                                                                                | 285,300.      |                            |             |             |
| e From 2008                                                                                                                                                                | 413,704.      |                            |             |             |
| f Total of lines 3a through e                                                                                                                                              | 1,408,337.    |                            |             |             |
| 4 Qualifying distributions for 2009 from Part XII, line 4: ► \$                                                                                                            | 399,063.      |                            |             |             |
| a Applied to 2008, but not more than line 2a                                                                                                                               |               |                            | 0.          |             |
| b Applied to undistributed income of prior years (Election required - see instructions)                                                                                    |               | 0.                         |             |             |
| c Treated as distributions out of corpus (Election required - see instructions)                                                                                            | 0.            |                            |             |             |
| d Applied to 2009 distributable amount                                                                                                                                     |               |                            |             | 12,208.     |
| e Remaining amount distributed out of corpus                                                                                                                               | 386,855.      |                            |             |             |
| 5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))                                         | 0.            |                            |             | 0.          |
| 6 Enter the net total of each column as indicated below:                                                                                                                   |               |                            |             |             |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5                                                                                                                          | 1,795,192.    |                            |             |             |
| b Prior years' undistributed income. Subtract line 4b from line 2b                                                                                                         |               | 0.                         |             |             |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed |               | 0.                         |             |             |
| d Subtract line 6c from line 6b. Taxable amount - see instructions                                                                                                         |               | 0.                         |             |             |
| e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.                                                                                |               |                            | 0.          |             |
| f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010                                                              |               |                            |             | 0.          |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)                                                     | 0.            |                            |             |             |
| 8 Excess distributions carryover from 2004 not applied on line 5 or line 7                                                                                                 | 218,441.      |                            |             |             |
| 9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a                                                                                              | 1,576,751.    |                            |             |             |
| 10 Analysis of line 9:                                                                                                                                                     |               |                            |             |             |
| a Excess from 2005                                                                                                                                                         | 276,329.      |                            |             |             |
| b Excess from 2006                                                                                                                                                         | 214,563.      |                            |             |             |
| c Excess from 2007                                                                                                                                                         | 285,300.      |                            |             |             |
| d Excess from 2008                                                                                                                                                         | 413,704.      |                            |             |             |
| e Excess from 2009                                                                                                                                                         | 386,855.      |                            |             |             |

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

**b** Check box to indicate whether the foundation is a private operating foundation described in section

|  |               |  |            |
|--|---------------|--|------------|
|  | 4942(i)(3) or |  | 4942(i)(5) |
|--|---------------|--|------------|

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

**b 85% of line 2a**

**c** Qualifying distributions from Part XII,  
line 4 for each year listed

**d** Amounts included in line 2c not used directly for active conduct of exempt activities

**e** Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

**(2) Value of assets qualifying under section 4942(j)(3)(B)(i)**

**b** "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

**(3) Largest amount of support from an exempt organization**

**(4) Gross investment income**

**Part XV** **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)**

### 1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

N/A

**b The form in which applications should be submitted and information and materials they should include:**

N/A

**c Any submission deadlines:**

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

N/A

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient<br>Name and address (home or business)                 | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount   |
|------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|----------|
| <b>a Paid during the year</b><br><b>SEE STATEMENTS 5 &amp; 6</b> |                                                                                                                    |                                      |                                     | 399,063. |
| <b>Total</b>                                                     |                                                                                                                    |                                      | <b>3a</b>                           | 399,063. |
| <b>b Approved for future payment</b><br><br><b>NONE</b>          |                                                                                                                    |                                      |                                     |          |
| <b>Total</b>                                                     |                                                                                                                    |                                      | <b>3b</b>                           | 0.       |





**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

**2009**

Name of the organization

Employer identification number

LITTLER MENDELSON FOUNDATION, INC.

91-1814913

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (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 foundationCheck 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, aggregate 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
- ☐ 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 aggregate 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 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 Privacy Act and Paperwork Reduction Act Notice, see the Instructions  
for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

LITTLER MENDELSON FOUNDATION, INC.

91-1814913

**Part I Contributors** (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                  | (c)<br>Aggregate contributions | (d)<br>Type of contribution                                                                                                                                                  |
|------------|------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | GARRY G. MATHIASON<br>650 CALIFORNIA STREET, 20TH FLOOR<br>SAN FRANCISCO, CA 94108 | \$ 7,599.                      | Person <input type="checkbox"/><br>Payroll <input checked="" type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 2          | ROBERT MILLMAN<br>2049 CENTURY PARK EAST, 5TH FLOOR<br>LOS ANGELES, CA 90067       | \$ 6,274.                      | Person <input type="checkbox"/><br>Payroll <input checked="" type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
|            |                                                                                    | \$                             | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
|            |                                                                                    | \$                             | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
|            |                                                                                    | \$                             | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
|            |                                                                                    | \$                             | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
|            |                                                                                    | \$                             | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |



## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

| SOURCE                                         | AMOUNT |
|------------------------------------------------|--------|
| INTEREST INCOME                                | 639.   |
| TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A | 639.   |

## FORM 990-PF ACCOUNTING FEES STATEMENT 2

| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| PROFESSIONAL FEES            | 10,000.                      | 629.                              | 0.                            | 0.                            |
| TO FORM 990-PF, PG 1, LN 16B | 10,000.                      | 629.                              | 0.                            | 0.                            |

## FORM 990-PF TAXES STATEMENT 3

| DESCRIPTION                 | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| FRANCHISE TAX BOARD         | 10.                          | 10.                               | 0.                            | 0.                            |
| TO FORM 990-PF, PG 1, LN 18 | 10.                          | 10.                               | 0.                            | 0.                            |

LITTLER MENDELSON FOUNDATION, INC  
91-1814913  
12/31/2009

STATEMENT 4  
FORM 990-PF, PART II, LINE 29 - RETAINED EARNINGS, ACCUMULATED INCOME, ENDOWMENT, OR OTHER FUNDS

| <u>DESCRIPTION</u> | 12/31/2008     | 12/31/2009     |
|--------------------|----------------|----------------|
| ENDOWMENT FUND     | <u>267,289</u> | <u>312,364</u> |

**Littler Mendelson Foundation, Inc.**  
**EIN: 91-1814913**  
**Tax Year Ended December 31, 2009**  
**Form 990-PF (2009), Part XV - 3. Contributions Paid During Year 2009**

| <u>Name and address</u>                                                                               | <u>Relationships</u> | <u>Status</u> | <u>Purpose ***</u> | <u>Amount</u> |
|-------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| 1 Dream Foundation<br>988 Goldenrod Lane<br>San Luis Obispo, CA 93401                                 | N/A                  | Charity       |                    | 250.00        |
| 100 Black Men Of Orlando, Inc<br>P.O. Box 547683<br>Orlando, FL 32804                                 | N/A                  | Charity       |                    | 2,340 00      |
| 2009 JC Chanty Golf Classic<br>JC Charity Golf Classic<br>1900 South Main Street<br>Findlay, OH 45840 | N/A                  | Charity       |                    | 500.00        |
| ABHOW Foundation<br>6120 Stonendge Mall Road, Third Floor<br>Pleasanton, CA 94588                     | N/A                  | Charity       |                    | 180 00        |
| ACBVI<br>c/o Diana Miladin<br>3100 E Roosevelt Street<br>Phoenix, AZ 85008                            | N/A                  | Charity       |                    | 500 00        |
| ACC Georgia Chapter<br>c/o ACC GA Chapter<br>1000 Northfield Court, Suite 120<br>Roswell, GA 30076    | N/A                  | Charity       |                    | 2,250 00      |
| ACMC Foundation<br>2420 Lake Avenue<br>Ashtabula, OH 44004                                            | N/A                  | Charity       |                    | 750 00        |
| After School All Stars<br>c/o SBE Entertainment Group<br>8000 Beverly Blvd<br>Los Angeles, CA 90048   | N/A                  | Charity       |                    | 200 00        |
| AIDS / LifeCycle<br>995 Market Street, Suite 200<br>San Francisco, CA 94103                           | N/A                  | Charity       |                    | 1,000 00      |
| Alameda County Food Bank<br>P.O. Box 2599<br>Oakland, CA 94614                                        | N/A                  | Charity       |                    | 250 00        |
| Alameda Little League<br>1315 Grand Street<br>Alameda, CA 94501                                       | N/A                  | Charity       |                    | 300 00        |
| Allegheny County Bar Foundation<br>400 Koppers Building<br>436 Seventh Avenue<br>Pittsburgh, PA 15219 | N/A                  | Charity       |                    | 200 00        |
| Alzheimer's Association<br>3800 Shamrock Drive<br>Charlotte, NC 28215-3220                            | N/A                  | Charity       |                    | 4,225.00      |
| Amar Infinity Foundation<br>5025 N Central Avenue, Suite 471<br>Phoenix, AZ 85012                     | N/A                  | Charity       |                    | 10,000 00     |

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| <u>Name and address</u>                                                                                                                   | <u>Relationships</u> | <u>Status</u> | <u>Purpose ***</u> | <u>Amount</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| American Cancer Society<br>P.O. Box 22718<br>Oklahoma, OK 73123-1718                                                                      | N/A                  | Charity       |                    | 2,250 00      |
| American Diabetes Association<br>1701 North Beauregard Street<br>Alexandria, VA 22311                                                     | N/A                  | Charity       |                    | 2,800 00      |
| American Heart Association<br>460 N. Lindbergh Boulevard<br>St. Louis, MO 63141                                                           | N/A                  | Charity       |                    | 4,950 00      |
| American Jewish Committee<br>375 North Broadway, Suite 205<br>Jericho, NY 11753                                                           | N/A                  | Charity       |                    | 750 00        |
| American Lung Association<br>6100 Rockside Woods Blvd., Suite 260<br>Cleveland, OH 44131                                                  | N/A                  | Charity       |                    | 1,230 00      |
| Antelope Valley Hospital Foundation<br>1600 West Avenue J<br>Lancaster, CA 93534                                                          | N/A                  | Charity       |                    | 500.00        |
| Anti-Defamation League<br>720 Market Street, Suite 800<br>San Francisco, CA 94102-2501                                                    | N/A                  | Charity       |                    | 1,900 00      |
| Appleseed<br>727 15th Street, NW, 11th Floor<br>Washington, DC 20005                                                                      | N/A                  | Charity       |                    | 822 00        |
| Arthritis Foundation<br>4630 Richmond Road, Suite 240<br>Cleveland, OH 44128                                                              | N/A                  | Charity       |                    | 25 00         |
| Arts & Science Council<br>Department 606<br>P.O. Box 70819<br>Charlotte, NC 28272-0819                                                    | N/A                  | Charity       |                    | 1,500 00      |
| ArtsFund<br>P.O. Box 19780<br>10 Harrison St., Suite 200<br>Seattle, WA 98109                                                             | N/A                  | Charity       |                    | 500 00        |
| Asian American Bar Association of the Greater Bay Area<br>Hanson Bridgett LLP<br>425 Market Street, 26th Floor<br>San Francisco, CA 94105 | N/A                  | Charity       |                    | 1,280.00      |
| Asian Law Alliance<br>184 Jackson St.<br>San Jose, CA 95112                                                                               | N/A                  | Charity       |                    | 675 00        |
| Asian Law Caucus<br>55 Columbus Avenue<br>San Francisco, CA 94111                                                                         | N/A                  | Charity       |                    | 550 00        |

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|-----------------------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| Associated Early Care And Education<br>95 Berkeley Street, Suite 306<br>Boston, MA 02116                              | N/A                  | Charity       |                    | 500 00        |
| Association of Regional Center Agencies<br>915 L Street, Suite 1050<br>Sacramento, CA 95814                           | N/A                  | Charity       |                    | 2,500 00      |
| Atlanta Gas Light Charity Fund<br>10 Peachtree Place, 14th Floor<br>Atlanta, GA 30309                                 | N/A                  | Charity       |                    | 1,500 00      |
| Atlanta Legal Aid Society, Inc<br>151 Spring Street, NW<br>Atlanta, GA 30303-2097                                     | N/A                  | Charity       |                    | 500 00        |
| Atlanta Volunteer Lawyers' Foundation<br>Global Payment Inc.<br>10 Glenlake Parkway, North Tower<br>Atlanta, GA 30328 | N/A                  | Charity       |                    | 300 00        |
| Attorney General's Registry Of Charitable Trusts<br>P.O. Box 903447<br>Sacramento, CA 94203-4470                      | N/A                  | Charity       |                    | 75 00         |
| Australian Red Cross<br>155 Pelham Street<br>Carlton, VIC 03053                                                       | N/A                  | Charity       |                    | 250 00        |
| Autism Speaks<br>5455 Wilshire Blvd., #2250<br>Los Angeles, CA 90036                                                  | N/A                  | Charity       |                    | 450 00        |
| AVANCE, Inc - Houston<br>4281 Dacoma Drive<br>Houston, TX 77092                                                       | N/A                  | Charity       |                    | 660 00        |
| Avon Foundation<br>1345 Avenue of The Americas<br>New York, NY 10105                                                  | N/A                  | Charity       |                    | 100 00        |
| Avondale House<br>3737 O'Meara Drive<br>Houston, TX 77025                                                             | N/A                  | Charity       |                    | 1,250 00      |
| BalletMet Columbus<br>322 Mount Vernon Avenue<br>Columbus, OH 43215                                                   | N/A                  | Charity       |                    | 1,300 00      |
| Barristers' Club of Sacramento<br>2520 Venture Oaks Way, Ste. 390<br>Sacramento, CA 95833                             | N/A                  | Charity       |                    | 300 00        |
| Baton Rouge Speech and Hearing Foundation<br>535 W Roosevelt St.<br>Baton Rouge, LA 70802                             | N/A                  | Charity       |                    | 750 00        |
| Bay Area Legal Aid<br>1735 Telegraph Avenue<br>Oakland, CA 94612                                                      | N/A                  | Charity       |                    | 278 00        |

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|-------------------------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| Bayshore Community Hospital Foundation<br>727 North Beers Street<br>Holmdel, NJ 07733                                   | N/A                  | Charity       |                    | 1,000 00      |
| Bellefaire JCB<br>22001 Fairmount Blvd<br>Shaker Heights, OH 44118                                                      | N/A                  | Charity       |                    | 1,500 00      |
| Birmingham Group Health Services, Inc<br>435 East Main Street<br>P O Box 658<br>Ansonia, CT 06401                       | N/A                  | Charity       |                    | 1,500.00      |
| Bison Baseball Club<br>Department of Athletics-Gallaudet University<br>800 Florida Avenue, N E.<br>Washington, DC 20002 | N/A                  | Charity       |                    | 2,000 00      |
| Bonnie Brae<br>3415 Valley Road<br>P.O Box 825<br>Liberty Corner, NJ 07938-0825                                         | N/A                  | Charity       |                    | 400 00        |
| Boy Scouts of America<br>P O Box 43307<br>Birmingham, AL 35243                                                          | N/A                  | Charity       |                    | 1,000 00      |
| Breast Cancer 3-Day<br>P O. Box 650543<br>Dallas, TX 75265-0543                                                         | N/A                  | Charity       |                    | 1,500 00      |
| Bupa Worldwide<br>7001 SW 97th Avenue<br>Miami, FL 33126                                                                | N/A                  | Charity       |                    | 150 00        |
| Business Filings Division<br>980 Ninth St , 16th Floor<br>Sacramento, CA 95814-2736                                     | N/A                  | Charity       |                    | 235 00        |
| Cal Poly Wheelchair Foundation<br>Orfalea College of Business<br>Cal Poly<br>San Luis Obispo, CA 93407                  | N/A                  | Charity       |                    | 250 00        |
| California League of Middle Schools<br>116 North McClure Road<br>Modesto, CA 95357                                      | N/A                  | Charity       |                    | 500 00        |
| California Minority Counsel Program<br>465 California Street, Suite 635<br>San Francisco, CA 94104                      | N/A                  | Charity       |                    | 1,500 00      |
| Campaign For Equal Justice<br>1325 4th Avenue, Suite 1335<br>Seattle, WA 98101                                          | N/A                  | Charity       |                    | 500.00        |
| Canary Foundation<br>1501 South California Ave., Ste 2500<br>Palo Alto, CA 94304                                        | N/A                  | Charity       |                    | 3,000 00      |

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|---------------------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| Capture the Dream, Inc<br>484 Lake Park Avenue, #15<br>Oakland, CA 94610                                            | N/A                  | Charity       |                    | 1,650.00      |
| Cardinal Glennon Guild<br>SSM Cardinal Glennon Children's Medical Center<br>1465 S Grand<br>St Louis, MO 63104-1095 | N/A                  | Charity       |                    | 500.00        |
| Caring Bridge (in honor of Anita Gay)<br>Donation Processing Center<br>P O Box 131447<br>Houston, TX 77219-1447     | N/A                  | Charity       |                    | 250.00        |
| CARPLS<br>17 North State St , Suite 1850<br>Chicago, IL 60602                                                       | N/A                  | Charity       |                    | 3,000 00      |
| CCC<br>2740 Fulton Ave , Suite 203<br>Sacramento, CA 95821                                                          | N/A                  | Charity       |                    | 120 00        |
| CCHAT<br>Peninsula Oral Sch for the Deaf<br>3518 Jefferson Avenue<br>Redwood City, CA 94062                         | N/A                  | Charity       |                    | 500.00        |
| CenturyTel Golf Tournament - Vancouver<br>CenturyTel<br>805 Broadway, VH-875<br>Vancouver, WA 98660                 | N/A                  | Charity       |                    | 125.00        |
| Chabad Center For Jewish Discovery<br>121 West 19th Street<br>New York, NY 10011                                    | N/A                  | Charity       |                    | 770 00        |
| Charlotte Speech And Hearing Center<br>210 E. Woodlawn Road<br>Suite 150, Building 6<br>Charlotte, NC 28217         | N/A                  | Charity       |                    | 300 00        |
| Chicago Volunteer Legal Services<br>100 North LaSalle Street, Suite 900<br>Chicago, IL 60602-2405                   | N/A                  | Charity       |                    | 3,348 00      |
| Chicago-Kent College Of Law<br>Illinois Institute of Technology<br>565 West Adams Street<br>Chicago, IL 60661-3691  | N/A                  | Charity       |                    | 5,000 00      |
| Child Abuse Prevention Center<br>500 S Main Street, Suite 1100<br>Orange, CA 92868                                  | N/A                  | Charity       |                    | 1,200 00      |
| Childrens Hospital Los Angeles<br>Levy Pazanti & Associates<br>911 W Pico Blvd., #1610<br>Los Angeles, CA 90035     | N/A                  | Charity       |                    | 1,500 00      |

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|----------------------------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| Chinese Hospital<br>845 Jackson St<br>San Francisco, CA 94133                                                              | N/A                  | Charity       |                    | 1,550 00      |
| CHOC<br>P.O. Box 10061<br>Newport Beach, CA 92658                                                                          | N/A                  | Charity       |                    | 1,000 00      |
| Chronicle Season Of Sharing Fund<br>P O Box 44740<br>San Francisco, CA 94144                                               | N/A                  | Charity       |                    | 2,000 00      |
| Clearwater Initiative Corporation<br>P.O Box 1684<br>New Haven, CT 06507                                                   | N/A                  | Charity       |                    | 500 00        |
| Cleveland Boy Choir<br>P.O Box 16007<br>Cleveland, OH 44116                                                                | N/A                  | Charity       |                    | 1,220 00      |
| Cleveland Clinic Childrens Hospital<br>2801 Martin Luther King Jr Drive<br>Cleveland, OH 44104                             | N/A                  | Charity       |                    | 1,500 00      |
| Cleveland Foodbank<br>15500 South Waterloo Road<br>Cleveland, OH 44110                                                     | N/A                  | Charity       |                    | 250 00        |
| CMN in support of Rite Aid<br>Rite Aid<br>30 Hunter Lane<br>Camp Hill, PA 17011                                            | N/A                  | Charity       |                    | 2,500 00      |
| CN Employees' and Pensioners' Community Fund<br>935 de La Gauchetiere St West, Floor 8<br>Montreal, Quebec, Canada HSB 2M9 | N/A                  | Charity       |                    | 2,000 00      |
| CoachArt<br>3303 Wilshire Blvd , Suite 320<br>Los Angeles, CA 90010                                                        | N/A                  | Charity       |                    | 1,000 00      |
| Coalition for the Homeless<br>639 West Central Boulevard<br>Orlando, FL 32801                                              | N/A                  | Charity       |                    | 100 00        |
| Columbus Regional Medical Foundation<br>P O. Box 790<br>Columbus, GA 31902-0790                                            | N/A                  | Charity       |                    | 1,000 00      |
| Communities In Schools<br>8700 N Stemmons Freeway, Suite 125<br>Dallas, TX 75247-3729                                      | N/A                  | Charity       |                    | 500 00        |
| Community Youth Center<br>2241 Galaxy Court<br>Concord, CA 94520                                                           | N/A                  | Charity       |                    | 500 00        |
| Compton Education Association<br>333 S. Santa Fe Ave.<br>Compton, CA 90221                                                 | N/A                  | Charity       |                    | 500 00        |



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|-----------------------------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| Compton Unified School District Education Foundation<br>P.O. Box 6282<br>Compton, CA 90224-6282                             | N/A                  | Charity       |                    | 5,000 00      |
| Continental Scholarship Fund<br>1600 Smith - HQSTX<br>Houston, TX 77002                                                     | N/A                  | Charity       |                    | 2,390 00      |
| Contra Costa Senior Legal Services<br>4006 MacDonald<br>Richmond, CA 94805                                                  | N/A                  | Charity       |                    | 250 00        |
| Coordinating Council For Children In Crisis<br>131 Dwight Street<br>New Haven, CT 06511                                     | N/A                  | Charity       |                    | 500 00        |
| Crider Center<br>1032 Crosswinds Court<br>Wentzville, MO 63385                                                              | N/A                  | Charity       |                    | 800 00        |
| Crippled Children's Foundation<br>2019 Fourth Avenue North, Suite 101<br>Birmingham, AL 35203                               | N/A                  | Charity       |                    | 250 00        |
| CSPC/HOS<br>Hands on Sacramento<br>909 12th Street, Suite 200<br>Sacramento, CA 95814                                       | N/A                  | Charity       |                    | 250 00        |
| Cuban American Bar Association Pro Bono Project, Inc.<br>2333 Ponce de Leon Blvd , Suite 302<br>Coral Gables, FL 33134      | N/A                  | Charity       |                    | 2,000 00      |
| CWRU Law School<br>11075 East Boulevard<br>Cleveland, OH 44106                                                              | N/A                  | Charity       |                    | 250 00        |
| CWS/Charlotte CROP Hunger Walk<br>Charlotte CROP Hunger Walk<br>300 Hawthorne Lane<br>Charlotte, NC 28204                   | N/A                  | Charity       |                    | 500 00        |
| Cystic Fibrosis Foundation<br>6420 Wilshire Blvd , First Floor<br>Los Angeles, CA 90048                                     | N/A                  | Charity       |                    | 432 00        |
| Dallas Zoological Society<br>Attn: Dallas Zoo To Do Committee<br>2501 S. State Hwy 121 Bus, Ste 200<br>Lewisville, TX 75067 | N/A                  | Charity       |                    | 1,500 00      |
| Dana-Farber Cancer Institute<br>Attn: Cele Trotta<br>One Mercer Rd<br>Natick, MA 01760                                      | N/A                  | Charity       |                    | 500 00        |
| De Marillac Academy<br>175 Golden Gate Ave<br>San Francisco, CA 94102                                                       | N/A                  | Charity       |                    | 170.00        |

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|----------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| Dianne Feinstein Elementary School<br>2550 25th Avenue<br>San Francisco, CA 94116            | N/A                  | Charity       |                    | 250 00        |
| Disabled American Veterans<br>P O Box 14301<br>Cincinnati, OH 45250-0301                     | N/A                  | Charity       |                    | 100 00        |
| DJO / MCSF 2009 Charity Event<br>DJO Incorporated<br>1430 Decision Street<br>Vista, CA 92081 | N/A                  | Charity       |                    | 500 00        |
| East Bay Center For The Performing Arts<br>2606 Yuba Ave<br>El Cerrito, CA 94530             | N/A                  | Charity       |                    | 250 00        |
| Education Foundation Of Santa Monica & Malibu<br>1649 16th Street<br>Santa Monica, CA 90404  | N/A                  | Charity       |                    | 500 00        |
| EFFEE<br>P.O. Box 174<br>Essex Fells, NJ 07021                                               | N/A                  | Charity       |                    | 500 00        |
| Enloe Foundation Golf Tournament<br>249 West Sixth Avenue<br>Chico, CA 95926                 | N/A                  | Charity       |                    | 850.00        |
| Equal Rights Advocates<br>1663 Mission St., Suite 250<br>San Francisco, CA 94103             | N/A                  | Charity       |                    | 495 00        |
| Eskaton Foundation<br>5105 Manzanita Avenue<br>Carmichael, CA 95608-0598                     | N/A                  | Charity       |                    | 500 00        |
| Exodus Ltd<br>P.O. Box 1387<br>Redondo Beach, CA 90278                                       | N/A                  | Charity       |                    | 500 00        |
| Fairfield County Bar Foundation, Inc<br>970 Summer Street<br>Stamford, CT 06904              | N/A                  | Charity       |                    | 500 00        |
| Food Bank of Contra Costa and Solano<br>P.O. Box 6324<br>Concord, CA 94524                   | N/A                  | Charity       |                    | 1,500 00      |
| Food Bank Of South Jersey<br>1501 John Tipton Blvd.<br>Pennsauken, NJ 08110                  | N/A                  | Charity       |                    | 1,850 00      |
| Food Outreach, Inc<br>3117 Olive Street<br>St Louis, MO 63103                                | N/A                  | Charity       |                    | 750 00        |
| Friends Of San Pasqual Academy<br>P.O. Box 8202                                              | N/A                  | Charity       |                    | 500 00        |

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| Rancho Santa Fe, CA 92067                                                                                                                                             |                      |               |                    |               |
| FUHS Foundation<br>589 W. Fremont Avenue<br>Sunnyvale, CA 94087                                                                                                       | N/A                  | Charity       |                    | 500 00        |
| Fund For Legal Aid Society<br>430 First Ave North, Suite 300<br>Minneapolis, MN 55401-1780                                                                            | N/A                  | Charity       |                    | 500 00        |
| Georgetown University Library Associates<br>3700 O St , NW<br>Washington, DC 20057                                                                                    | N/A                  | Charity       |                    | 200 00        |
| Geraldine P Waldorf Fund<br>Georgetown University Center for Child & Human Development<br>3300 Whitehaven Street NW, Suite 3300<br>Box 571485<br>Washington DC, 20057 | N/A                  | Charity       |                    | 150 00        |
| Giants Community Fund<br>24 Willie Mays Plaza<br>San Francisco, CA 94107                                                                                              | N/A                  | Charity       |                    | 700 00        |
| Girl Scouts Of Northern California<br>770 Edgewater Drive, Suite 340<br>Oakland, CA 94621                                                                             | N/A                  | Charity       |                    | 250 00        |
| Glade Run Foundation<br>P.O Box 70<br>Zelenople, PA 16063                                                                                                             | N/A                  | Charity       |                    | 1,000.00      |
| GLBT National Help Center<br>2261 Market Street, #296<br>San Francisco, CA 94114                                                                                      | N/A                  | Charity       |                    | 100 00        |
| Gleaners Food Bank Of Indiana, Inc<br>1102 East 16th Street<br>Indianapolis, IN 46202                                                                                 | N/A                  | Charity       |                    | 500 00        |
| Grace Hill Settlement House<br>2600 Hadley St.<br>St. Louis, MO 63106                                                                                                 | N/A                  | Charity       |                    | 300 00        |
| Green Valley High School Baseball<br>460 Arroyo Grande Boulevard<br>Henderson, NV 89014                                                                               | N/A                  | Charity       |                    | 1,700 00      |
| H F. Epstein Hebrew Academy<br>1138 Warson Road<br>St Louis, Missouri 63132                                                                                           | N/A                  | Charity       |                    | 500.00        |
| Habitat for Humanity of IL<br>323 Grape Vine Trail<br>Oswego, IL 60543                                                                                                | N/A                  | Charity       |                    | 250 00        |
| Hallmark Health System<br>585 Lebanon Street<br>Melrose, MA 02176                                                                                                     | N/A                  | Charity       |                    | 250 00        |

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|---------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| Handi-Capable Hands, Inc<br>3215 Thompson Road<br>Indianapolis, IN 46227                                                        | N/A                  | Charity       |                    | 100 00        |
| Hands On Charlotte, Inc<br>1616 Central Avenue<br>Charlotte, NC 28205                                                           | N/A                  | Charity       |                    | 250 00        |
| Have a Heart Fund<br>4201 Marsh Lane<br>Carrollton, TX 75007                                                                    | N/A                  | Charity       |                    | 250.00        |
| Hazel Hawkins Hospitals Foundation<br>911 Sunset Drive<br>Hollister, CA 95023                                                   | N/A                  | Charity       |                    | 1,000 00      |
| Hebrew SeniorLife<br>1200 Centre Street<br>Boston, MA 02131                                                                     | N/A                  | Charity       |                    | 2,500 00      |
| Hellenic Times Scholarship Fund<br>823 Eleventh Avenue, Fifth Floor<br>New York, NY 10019                                       | N/A                  | Charity       |                    | 1,500 00      |
| Heroes for Children<br>1701 N Collins, Suite 240<br>Richardson, TX 75080                                                        | N/A                  | Charity       |                    | 500 00        |
| Hickory Grove Christian School<br>6050 Hickory Grove Road<br>Charlotte, NC 28215                                                | N/A                  | Charity       |                    | 500 00        |
| Hispanic Bar Association Of District Of Columbia<br>P.O Box 1011<br>Washington, DC 20013-1011                                   | N/A                  | Charity       |                    | 1,000 00      |
| Houston Baptist University (in honor of Alexis C. Knapp)<br>HBU Office of Advancement<br>7502 Fondren Road<br>Houston, TX 77074 | N/A                  | Charity       |                    | 250 00        |
| Houston Bar Foundation<br>1300 First City Tower<br>1001 Fannin Street<br>Houston, TX 77002-6706                                 | N/A                  | Charity       |                    | 790 00        |
| Houston Livestock Show & Rodeo<br>P O. Box 20070<br>Houston, TX 77225-0070                                                      | N/A                  | Charity       |                    | 800.00        |
| Houston Young Lawyers Foundation<br>P.O Box 61208<br>Houston, TX 77208-1208                                                     | N/A                  | Charity       |                    | 500 00        |
| Hunger Network of Greater Cleveland<br>614 W Superior Avenue, Suite 744<br>Cleveland, OH 44113                                  | N/A                  | Charity       |                    | 240 00        |
| Huntington Hospital<br>Office of Philanthropy                                                                                   | N/A                  | Charity       |                    | 2,500.00      |

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| 100 W California Blvd<br>Pasadena, CA 91105                                                                         |                      |               |                    |               |
| Indiana Youth Group, Inc<br>P O Box 20716<br>Indianapolis, IN 46220-0716                                            | N/A                  | Charity       |                    | 500 00        |
| Insurance Industry Charitable Foundation<br>1325 Sixth Avenue, 27th Floor<br>New York, NY 10019                     | N/A                  | Charity       |                    | 500 00        |
| J L Turner Legal Association Foundation<br>P.O Box 130987<br>Dallas, TX 75313                                       | N/A                  | Charity       |                    | 1,630 00      |
| Javier Ferrer<br>Sharon Springs 7U Silver Spartans All-Stars<br>2460 Saxony Trace<br>Alpharetta, GA 30005           | N/A                  | Charity       |                    | 150 00        |
| Jewish Community Center of San Francisco<br>3200 California Street<br>San Francisco, CA 94118-1904                  | N/A                  | Charity       |                    | 1,500 00      |
| Jewish Community Federation Of Cleveland<br>1750 Euclid Avenue<br>Cleveland, OH 44115                               | N/A                  | Charity       |                    | 2,500.00      |
| Jewish Home & Senior Living Foundation<br>302 Silver Avenue<br>San Francisco, CA 94112                              | N/A                  | Charity       |                    | 2,200 00      |
| Julie Billiard School Golf Outing<br>4982 Clubside Road<br>Lyndhurst, OH 44124                                      | N/A                  | Charity       |                    | 800 00        |
| Junior Achievement of Southeast Texas<br>P O Box 201559<br>Houston, TX 77216-1559                                   | N/A                  | Charity       |                    | 1,820 00      |
| Junior League of Northwest Arkansas<br>614 East Emma, Suite M432<br>Springdale, AK 72764                            | N/A                  | Charity       |                    | 1,000 00      |
| Kenilworth Union Church<br>211 Kenilworth Avenue<br>Kenilworth, IL 60043                                            | N/A                  | Charity       |                    | 250 00        |
| KFAI/Fresh Air Community Radio<br>1808 Riverside Ave<br>Minneapolis, MN 55454                                       | N/A                  | Charity       |                    | 400 00        |
| Kids' Chance of Arizona<br>Orchard Medical Consulting<br>3033 North Central Avenue, Suite #800<br>Phoenix, AZ 85012 | N/A                  | Charity       |                    | 500 00        |
| Kids In Danger<br>116 West Illinois Street, Suite 5E<br>Chicago, IL 60654                                           | N/A                  | Charity       |                    | 500 00        |

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| <u>Name and address</u>                                                                                       | <u>Relationships</u> | <u>Status</u> | <u>Purpose ***</u> | <u>Amount</u> |
|---------------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| La Madre De Los Pobres<br>2310 Meadow Lark Dr<br>Pleasanton, CA 94566                                         | N/A                  | Charity       |                    | 160 00        |
| Larkin Street Youth Services<br>701 Sutter Street, Suite 2<br>San Francisco, CA 94109                         | N/A                  | Charity       |                    | 250 00        |
| Lasallian Education Fund c/o Brother Timothy Legacy Camp<br>1370 Trancas Street<br>Box #148<br>Napa, CA 94558 | N/A                  | Charity       |                    | 500 00        |
| LatinoJustice PRLDEF<br>145 West 45th Street, Suite 300<br>New York, NY 10036-4008                            | N/A                  | Charity       |                    | 3,200 00      |
| Lawrence Hall Youth Services<br>65 East Wacker Place, Suite 1300<br>Chicago, IL 60601                         | N/A                  | Charity       |                    | 250 00        |
| Lawyers' Committee For Civil Rights<br>131 Steuart Street, Suite 400<br>San Francisco, CA 94105               | N/A                  | Charity       |                    | 2,470 00      |
| Leadership Tomorrow<br>1301 Fifth Avenue, Suite 2500<br>Seattle, WA 98101                                     | N/A                  | Charity       |                    | 500 00        |
| Legal Aid Foundation Of Colorado<br>1900 Grant Street, Suite 1112<br>Denver, Co 80203                         | N/A                  | Charity       |                    | 3,500 00      |
| Legal Aid Society of San Mateo County<br>521 East 5th Aveue<br>San Mateo, CA 94402                            | N/A                  | Charity       |                    | 1,000 00      |
| Legal Community Against Violence<br>268 Bush Street #555<br>San Francisco, CA 94104                           | N/A                  | Charity       |                    | 890 00        |
| Legal Services of Greater Miami, Inc.<br>3000 Biscayne Blvd, Suite 500<br>Miami, FL 33137                     | N/A                  | Charity       |                    | 500 00        |
| Legal Services Of Northern California<br>517 12th Street<br>Sacramento, CA 95814                              | N/A                  | Charity       |                    | 832 00        |
| Life Skills<br>10176 Corporate Square Drive, Suite 100<br>St. Louis, MO 63132-2924                            | N/A                  | Charity       |                    | 1,050 00      |
| Lodi Memorial Hospital Foundation<br>845 S. Fairmont Avenue, Suite 3<br>Lodi, CA 95240                        | N/A                  | Charity       |                    | 100 00        |
| Long Island Fund for Women & Girls<br>1740 Old Jericho Tpke.                                                  | N/A                  | Charity       |                    | 2,280 00      |

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|------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| Jericho, NY 11753                                                                                    |                      |               |                    |               |
| Los Angeles Orphanage Guild<br>Maryvale<br>7600 E Graves Ave<br>Rosemead, CA 91770                   | N/A                  | Charity       |                    | 800 00        |
| Loyola University Health System<br>2160 South First Avenue<br>Maywood, IL 60153                      | N/A                  | Charity       |                    | 100 00        |
| Make-A-Wish Foundation of Metro New York<br>1111 Marcus Avenue, Suite LL22<br>Lake Success, NY 11042 | N/A                  | Charity       |                    | 750 00        |
| March of Dimes<br>111 West Jackson Blvd , Suite 2200<br>Chicago, IL 60604                            | N/A                  | Charity       |                    | 1,750 00      |
| Marina Village PTC<br>1901 Francisco Dr<br>El Dorado Hills, CA 95762                                 | N/A                  | Charity       |                    | 300 00        |
| Massachusetts General Hospital<br>165 Cambridge St , Suite 600<br>Boston, MA 02114                   | N/A                  | Charity       |                    | 500 00        |
| MCCA<br>1111 Pennsylvania Avenue NW<br>Washington, DC 20004                                          | N/A                  | Charity       |                    | 875 00        |
| Merryhill School PTA<br>750 N Capitol Avenue<br>San Jose, CA 95133                                   | N/A                  | Charity       |                    | 300.00        |
| Michael Peterson Endowed Scholarship Fund<br>451 West 20th Avenue<br>San Mateo, CA 94403             | N/A                  | Charity       |                    | 500 00        |
| Minnesota Justice Foundation<br>229 19th Ave South<br>Minneapolis, MN 55455                          | N/A                  | Charity       |                    | 500 00        |
| Minority Corporate Counsel Association<br>1111 Pennsylvania Ave, NW<br>Washington, DC 20004          | N/A                  | Charity       |                    | 1,500 00      |
| Miracle Corners of the World<br>166 Madison Avenue, Fifth Floor<br>New York, NY 10016                | N/A                  | Charity       |                    | 275 00        |
| Montefiore Medical Center<br>Development Office<br>111 East 210th Street<br>Bronx, NY 10467          | N/A                  | Charity       |                    | 1,500 00      |
| M-T Education Foundation<br>10829 North Beechwood Drive<br>Mequon, WI 53092                          | N/A                  | Charity       |                    | 1,250 00      |

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|------------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| Multiple Myeloma Research Foundation<br>80 South 8th Street<br>1300 IDA Center<br>Minneapolis, MN 55402    | N/A                  | Charity       |                    | 200 00        |
| Multiple Sclerosis Society<br>P O Box 4125<br>Houston, TX 77210-4125                                       | N/A                  | Charity       |                    | 100 00        |
| Muscular Dystrophy Association<br>3300 East Sunrise Drive<br>Tucson, AZ 85718-3208                         | N/A                  | Charity       |                    | 1,600 00      |
| Nap Ford Community School<br>649 West Livingston Street<br>Orlando, FL 32801                               | N/A                  | Charity       |                    | 1,000 00      |
| Nassau County Bar Association Fund<br>15th & West Streets<br>Mineola, NY 11501                             | N/A                  | Charity       |                    | 100 00        |
| National Association For Urban Debate League<br>332 S. Michigan Avenue, Suite 500<br>Chicago, IL 60604     | N/A                  | Charity       |                    | 10,000 00     |
| National Association Of Women Lawyers<br>31 Evans Terminal<br>Hillside, NJ 07205                           | N/A                  | Charity       |                    | 200 00        |
| National Judicial College<br>Judicial College Building/MS 358<br>Reno, NV 89557                            | N/A                  | Charity       |                    | 1,000 00      |
| National Legal Aid & Defender Association<br>1140 Connecticut Ave , NW, 9th Floor<br>Washington, D.C 20036 | N/A                  | Charity       |                    | 200 00        |
| National MS Society<br>Ohio Buckeye Chapter<br>6155 Rockside Road, Suite 202<br>Independence, OH 44131     | N/A                  | Charity       |                    | 250 00        |
| National Multiple Sclerosis Society<br>6155 Rockside Road, Suite 202<br>Independence, OH 44131             | N/A                  | Charity       |                    | 3,975 00      |
| NBLSA<br>P O Box 300399<br>St. Louis, MO 63130-0399                                                        | N/A                  | Charity       |                    | 250.00        |
| NCEFT<br>National Center for Equine Facilitated Therapy<br>880 Runnymede Road<br>Woodside, CA 94062        | N/A                  | Charity       |                    | 250 00        |
| Newark Housing Authority Scholarship Foundation<br>P O Box 22426<br>Newark, NJ 07101                       | N/A                  | Charity       |                    | 2,000 00      |
| NFC Foundation                                                                                             | N/A                  | Charity       |                    | 614.00        |



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|---------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| 7600 France Ave South<br>Minneapolis, MN 55435                                                                                  |                      |               |                    |               |
| NJCCA<br>15 Pierhead Drive<br>Barnegat, NJ 08005                                                                                | N/A                  | Charity       |                    | 1,410 00      |
| Norman Park Senior Center<br>3330 Bonita Road<br>Chula Vista, CA 91910                                                          | N/A                  | Charity       |                    | 250 00        |
| Northside Center For Child Development, Inc<br>c/o Camy Calve Events<br>One Rockefeller Plaza, Suite 2330<br>New York, NY 10020 | N/A                  | Charity       |                    | 800 00        |
| O'Connor Hospital Foundation<br>2105 Forest Avenue<br>San Jose, CA 95128-1471                                                   | N/A                  | Charity       |                    | 5,000 00      |
| O'Connor Woods<br>Independent Living<br>3400 Wagner Heights Rd.<br>Stockton, CA 95209                                           | N/A                  | Charity       |                    | 4,820 00      |
| Odyssey Hospice<br>1400 Donelson Pike, Suite B-5<br>Nashville, TN 37217                                                         | N/A                  | Charity       |                    | 150 00        |
| Okizu<br>16 Digital Drive, Suite 130<br>Novato, CA 94949                                                                        | N/A                  | Charity       |                    | 1,000 00      |
| One Laptop Per Child<br>P O. Box 425087<br>Cambridge, MA 02142                                                                  | N/A                  | Charity       |                    | 250 00        |
| OneSight<br>4000 Luxottica Place<br>Mason, OH 45040                                                                             | N/A                  | Charity       |                    | 500 00        |
| Oregon Business Leadership Network<br>3605 NE 18th Avenue<br>Portland, OR 97212                                                 | N/A                  | Charity       |                    | 500 00        |
| Oregon Food Bank<br>P O Box 55370<br>Portland, OR 97238-5370                                                                    | N/A                  | Charity       |                    | 500 00        |
| Orono Community Arts Festival<br>705 Old Crystal Bay Road North<br>Long Lake, MN 55356-0036                                     | N/A                  | Charity       |                    | 1,000 00      |
| Ovanan Cancer Research Fund<br>London Misher Public Relations<br>120 East 56th Street, 3rd Floor<br>New York, NY 10022          | N/A                  | Charity       |                    | 600 00        |
| Oxfam America<br>226 Causeway Street, 5th Floor                                                                                 | N/A                  | Charity       |                    | 250.00        |

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|----------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| Boston, MA 02114                                                                             |                      |               |                    |               |
| Palo Alto Library Foundation<br>P O Box 181<br>Palo Alto, CA 94302-0181                      | N/A                  | Charity       |                    | 850 00        |
| Pan Mass Challenge<br>77 Fourth Avenue<br>Needham, MA 02494                                  | N/A                  | Charity       |                    | 250.00        |
| Pediatric Cancer Research Foundation<br>9272 Jeronimo Road, Suite A-107A<br>Irvine, CA 92618 | N/A                  | Charity       |                    | 4,000 00      |
| PetSmart Charities, Inc<br>19601 North 27th Avenue<br>Phoenix, AZ 85027                      | N/A                  | Charity       |                    | 5,000 00      |
| Planned Parenthood Hudson Peconic<br>70 Maple Avenue<br>Smithtown, NY 11787                  | N/A                  | Charity       |                    | 1,900 00      |
| Planned Parenthood of New York City<br>26 Bleecker Street<br>New York, NY 10012              | N/A                  | Charity       |                    | 960 00        |
| PMC - Jimmy Fund, DFCI<br>Pan-Massachusetts Challenge<br>77 4th Avenue<br>Needham, MA 02494  | N/A                  | Charity       |                    | 250 00        |
| Pro Bono Partnership, Inc.<br>237 Mamaroneck Avenue, Suite 300<br>White Plains, NY 10605     | N/A                  | Charity       |                    | 10,000 00     |
| Project Keshet<br>2144 Ashland Avenue, Ste 3<br>Evanston, Illinois 60201                     | N/A                  | Charity       |                    | 1,200.00      |
| Prostate Cancer Foundation<br>1250 Fourth Street<br>Santa Monica, CA 90401                   | N/A                  | Charity       |                    | 250.00        |
| Raising The Bar Foundation<br>1101 Market Street, 11th Floor<br>Philadelphia, PA 19106       | N/A                  | Charity       |                    | 8,100.00      |
| Regions Hospital Foundation<br>640 Jackson St<br>Mail Stop 11202C<br>St Paul, MN 55101       | N/A                  | Charity       |                    | 4,000 00      |
| Rise, Inc<br>8406 Sunset Road NE<br>Spring Lake Park, MN 55432                               | N/A                  | Charity       |                    | 750.00        |
| Ronald McDonald House At Stanford<br>520 Sand Hill Road<br>Palo Alto, CA 94304               | N/A                  | Charity       |                    | 1,410 00      |

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|--------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| Ronald McDonald House Charities Of Alabama (RMHCA)<br>1700 4th Ave South<br>Birmingham, AL 35233 | N/A                  | Charity       |                    | 1,650 00      |
| SABA<br>Reed Smith LLP<br>Two Embarcadero Center, Suite 2000<br>San Francisco, CA 94111          | N/A                  | Charity       |                    | 1,145 00      |
| SacLEGAL<br>1017 L Street, #515<br>Sacramento, CA 95814                                          | N/A                  | Charity       |                    | 300.00        |
| Sacramento Business Journal<br>1400 X Street<br>Sacramento, CA 95818                             | N/A                  | Charity       |                    | 210 00        |
| Sacramento County Bar Association<br>1329 Howe Avenue, Suite 100<br>Sacramento, CA 95825         | N/A                  | Charity       |                    | 380 00        |
| Safeguard Business Systems<br>P O Box 88043<br>Chicago, IL 60680-1043                            | N/A                  | Charity       |                    | 203 10        |
| Saint Anthony Hospital Foundation<br>2875 West 19th Street<br>Chicago, IL 60623                  | N/A                  | Charity       |                    | 500 00        |
| Saint Charles Parish<br>990 Saturn Blvd<br>San Diego, CA 92154                                   | N/A                  | Charity       |                    | 100 00        |
| Saint Mary's Church, Castleton<br>347 Davis Avenue<br>Staten Island, NY 10310                    | N/A                  | Charity       |                    | 250 00        |
| Saint Matthew Saturday Night<br>11525 Elm Lane<br>Charlotte, NC 28277                            | N/A                  | Charity       |                    | 400 00        |
| Saint Raphael Foundation<br>1450 Chapel Street<br>New Haven, CT 06511                            | N/A                  | Charity       |                    | 500 00        |
| Saints Constantine And Helen Greek Orthodox Church<br>60 Traverse Road<br>Newport News, VA 23606 | N/A                  | Charity       |                    | 250.00        |
| Salesian Boys & Girls Club<br>680 Filbert St.<br>San Francisco, CA 94133                         | N/A                  | Charity       |                    | 230 00        |
| San Diego Opera<br>18th Floor, Civic Center Plaza<br>1200 Third Avenue<br>San Diego, CA 92101    | N/A                  | Charity       |                    | 5,000 00      |
| San Francisco Art Institute<br>800 Chestnut St                                                   | N/A                  | Charity       |                    | 1,500.00      |

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|---------------------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| San Francisco, CA 94133                                                                                             |                      |               |                    |               |
| San Francisco Clean City Coalition<br>1016 Howard Street<br>San Francisco, CA 94103                                 | N/A                  | Charity       |                    | 700 00        |
| San Jose Christian School<br>1300 Sheffield Avenue<br>Campbell, CA 95008                                            | N/A                  | Charity       |                    | 250 00        |
| Sanctuary For Families<br>P O Box 1406<br>Wall Street Station<br>New York, NY 10268-1406                            | N/A                  | Charity       |                    | 1,000 00      |
| Santa Clara County Bar Association<br>31 N Second Street, 4th Floor<br>San Jose, CA 95113                           | N/A                  | Charity       |                    | 1,000 00      |
| Santa Clara Family Health Foundation<br>210 East Hacienda Avenue<br>Campbell, CA 95008                              | N/A                  | Charity       |                    | 1,550 00      |
| Sears Rebuilding Together<br>Attn Natalie Norris-Howser (D2-263B)<br>3333 Beverly Road<br>Hoffman Estates, IL 60179 | N/A                  | Charity       |                    | 4,000 00      |
| Seton Health Services Foundation<br>1900 Sullivan Ave<br>Daly City, CA 94015-2229                                   | N/A                  | Charity       |                    | 5,000 00      |
| SF Works<br>235 Montgomery St , 12th Floor<br>San Francisco, CA 94104                                               | N/A                  | Charity       |                    | 1,000 00      |
| Sheetz Family Charities<br>Sheetz, Inc<br>5700 6th Avenue<br>Altoona, PA 16602                                      | N/A                  | Charity       |                    | 1,500 00      |
| Sierra Adoption Services<br>8928 Volunteer Lane, Suite 240<br>Sacramento, CA 95826                                  | N/A                  | Charity       |                    | 1,500 00      |
| Signature Healthcare Foundation<br>680 Centre Street<br>Brockton, MA 02302                                          | N/A                  | Charity       |                    | 2,000.00      |
| Silicon Valley Campaign For Legal Services<br>31 North Second Street, Fourth Floor<br>San Jose, CA 95113            | N/A                  | Charity       |                    | 2,000 00      |
| Sisters Of The Presentation<br>281 Masonic Ave<br>San Francisco, CA 94118-4416                                      | N/A                  | Charity       |                    | 150.00        |
| Southminster Presbyterian Church<br>10126 E Watson Road<br>St Louis, MO 63126                                       | N/A                  | Charity       |                    | 250 00        |

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|-----------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| Sparkle, Shimmer & Shine<br>4255 Northfield Road<br>Highland Hills, OH 44128                                                      | N/A                  | Charity       |                    | 800 00        |
| Special Care & Career Services<br>4350 Sigma Rd , Suite 100<br>Farmers Branch, TX 75244-4416                                      | N/A                  | Charity       |                    | 270 00        |
| Special Olympics<br>348 Buskirk Ave #340<br>Pleasant Hill, CA 94523                                                               | N/A                  | Charity       |                    | 380 00        |
| St Francis Medical Center Foundation<br>3630 East Imperial Highway<br>Lynwood, CA 90262                                           | N/A                  | Charity       |                    | 10,000 00     |
| St Joseph Health Services Foundation<br>Development Office / Marian Hall<br>200 High Service Avenue<br>North Providence, RI 02904 | N/A                  | Charity       |                    | 2,250 00      |
| St Jude Children's Research Hospital<br>501 St. Jude Place<br>Memphis, TN 38105                                                   | N/A                  | Charity       |                    | 3,250 00      |
| St Vincent De Paul Society<br>169 Stillman Street<br>San Francisco, CA 94107                                                      | N/A                  | Charity       |                    | 700 00        |
| St Vincent Medical Center Foundation<br>2222 Ocean View Avenue, Suite 114<br>Los Angeles, CA 90057                                | N/A                  | Charity       |                    | 1,000 00      |
| STAND! Against Domestic Violence<br>1410 Danzig Plaza, Suite 200<br>Concord, CA 94520                                             | N/A                  | Charity       |                    | 1,440.00      |
| State Bar of California<br>Public Law Section<br>180 Howard Street<br>San Francisco, CA 94105-1639                                | N/A                  | Charity       |                    | 2,000.00      |
| Staten Island Mental Health Society, Inc<br>669 Castleton Avenue<br>Staten Island, NY 10301                                       | N/A                  | Charity       |                    | 750.00        |
| Stepping Stones Growth Center<br>311 MacArthur Blvd<br>San Leandro, CA 94577                                                      | N/A                  | Charity       |                    | 500 00        |
| Sue Alves Memorial Fund<br>10870 Ashcroft Ct.<br>Gilroy, CA 95020                                                                 | N/A                  | Charity       |                    | 200 00        |
| Swords To Plowshares<br>1060 Howard St<br>San Francisco, CA 94103                                                                 | N/A                  | Charity       |                    | 1,500 00      |
| Texas Access To Justice Foundation                                                                                                | N/A                  | Charity       |                    | 1,000 00      |

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| P O Box 12886<br>Austin, TX 78711-2886                                                           |                      |               |                    |               |
| The American Cancer Society<br>1010 West Yakima<br>Yakima, WA 98902                              | N/A                  | Charity       |                    | 500 00        |
| The American Parkinson Disease Association<br>660 S Euclid<br>St Louis, MO 63110                 | N/A                  | Charity       |                    | 250 00        |
| The Arc of San Francisco<br>1500 Howard Street<br>San Francisco, CA 94103                        | N/A                  | Charity       |                    | 1,000 00      |
| The Avon Walk for Breast Cancer<br>P O Box 1073<br>Rye, NY 10580-1073                            | N/A                  | Charity       |                    | 200 00        |
| The Bar Association of San Francisco<br>301 Battery Street, 3rd Floor<br>San Francisco, CA 94111 | N/A                  | Charity       |                    | 150 00        |
| The Bar Fund<br>Contra Costa County Bar Association<br>704 Main Street<br>Martinez, CA 94553     | N/A                  | Charity       |                    | 500 00        |
| The Bridge, Inc<br>248 West 108th Street<br>New York, NY 10025                                   | N/A                  | Charity       |                    | 1,000 00      |
| The Campaign For Equal Justice<br>921 SW Washington St., Suite 520<br>Portland, OR 97205         | N/A                  | Charity       |                    | 1,000 00      |
| The Center For Drug-Free Living, Inc<br>3670 Maguire Blvd., Suite 110<br>Orlando, FL 32803       | N/A                  | Charity       |                    | 1,000 00      |
| The Chicago Community Foundation<br>111 East Wacker Drive, Suite 1400<br>Chicago, IL 60601       | N/A                  | Charity       |                    | 100 00        |
| The Child Abuse Prevention Center<br>500 S. Main Street, Suite 1100<br>Orange, CA 92868          | N/A                  | Charity       |                    | 1,300.00      |
| The Children's Course<br>19825 River Road<br>Gladstone, OR 97027                                 | N/A                  | Charity       |                    | 600 00        |
| The City College of New York<br>1 Rockefeller Plaza, Suite 2330<br>New York, NY 10020            | N/A                  | Charity       |                    | 1,600 00      |
| The Cleveland Orchestra<br>Severance Hall<br>11001 Euclid Avenue<br>Cleveland, OH 44106          | N/A                  | Charity       |                    | 250 00        |

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| The Contemporary Art Museum<br>3750 Washington Blvd<br>St Louis, MO 63108                                                                                                                                   | N/A                  | Charity       |                    | 800 00        |
| The Davis Phinney Foundation<br>1510 Zamia Avenue, #102<br>Boulder, CO 80304                                                                                                                                | N/A                  | Charity       |                    | 500 00        |
| The Diaper Bank<br>1440 Whalley Avenue, #110<br>New Haven, CT 06515                                                                                                                                         | N/A                  | Charity       |                    | 170 00        |
| The Diversity Center<br>3645 Warrensville Center Road, Suite 320<br>Cleveland, OH 44122                                                                                                                     | N/A                  | Charity       |                    | 2,500 00      |
| The Forge For Families, Inc<br>3150 Yellowstone Blvd<br>Houston, TX 77054                                                                                                                                   | N/A                  | Charity       |                    | 500 00        |
| The Forum<br>California Polytechnic State University<br>San Luis Obispo, CA 93407-0324                                                                                                                      | N/A                  | Charity       |                    | 250 00        |
| The Foundation for Seminole County Public Schools<br>400 E Lake Mary Blvd<br>Sanford, FL 32773                                                                                                              | N/A                  | Charity       |                    | 2,000 00      |
| The Georgia State University Foundation<br>The Center for Ethics and Corporate Responsibility<br>J Mack Robinson College of Business<br>Georgia State University<br>P O. Box 3994<br>Atlanta, GA 30302-3994 | N/A                  | Charity       |                    | 1,500 00      |
| The Herbert Hoover Boys' Club<br>2901 North Grand Avenue<br>St. Louis, MO 63107-2608                                                                                                                        | N/A                  | Charity       |                    | 150 00        |
| The Jewish Foundation for the Righteous<br>305 Seventh Avenue, 19th Floor<br>New York, NY 1001-6008 0                                                                                                       | N/A                  | Charity       |                    | 5,000 00      |
| The Lakeland Foundation<br>7700 Clocktower Drive<br>Kirtland, OH 44094                                                                                                                                      | N/A                  | Charity       |                    | 250 00        |
| The Lassen Park Foundation<br>P O Box 3155<br>Chico, CA 95927                                                                                                                                               | N/A                  | Charity       |                    | 500 00        |
| The Law Foundation of Silicon Valley<br>111 West St John Street, Suite 315<br>San Jose, CA 95113                                                                                                            | N/A                  | Charity       |                    | 3,000 00      |
| The Leukemia & Lymphoma Society<br>River Walk Corporate Centre<br>333 East Carson Street, Suite 441<br>Pittsburgh, PA 15219                                                                                 | N/A                  | Charity       |                    | 900 00        |

**Littler Mendelson Foundation, Inc.**  
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| <u>Name and address</u>                                                                                        | <u>Relationships</u> | <u>Status</u> | <u>Purpose ***</u> | <u>Amount</u> |
|----------------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| The Other Bar Foundation<br>Farella, Braun & Martel<br>235 Montgomery St , Suite 17<br>San Francisco, CA 94104 | N/A                  | Charity       |                    | 1,500 00      |
| The Painted Turtle<br>1300 4th Street, Suite 300<br>Santa Monica, CA 90401                                     | N/A                  | Charity       |                    | 500 00        |
| The Pittsburgh Cultural Trust<br>803 Liberty Ave<br>Pittsburgh, PA 15222-3703                                  | N/A                  | Charity       |                    | 2,500 00      |
| The Salvation Army<br>180 East Ocean Blvd , 9th Floor<br>Long Beach, CA 90802-4709                             | N/A                  | Charity       |                    | 2,900 00      |
| The Sierra Club<br>National Headquarters<br>85 Second Street, 2nd Floor<br>San Francisco, CA 94105             | N/A                  | Charity       |                    | 250 00        |
| The Statue of Liberty - Ellis Island Foundation, Inc<br>17 Battery Place, Suite 210<br>New York, NY 10004      | N/A                  | Charity       |                    | 450 00        |
| The Susan G Komen Breast Cancer Foundation<br>c/o SGIS<br>8618 Westwood Center Dr , #100<br>Viena, VA 22182    | N/A                  | Charity       |                    | 300 00        |
| The UCLA Foundation<br>5670 Wilshire Boulevard, #1590<br>Los Angeles, CA 90036                                 | N/A                  | Charity       |                    | 1,125 00      |
| The University of Alabama School of Social Work<br>301 Wilson Hall<br>Box 870314<br>Tuscaloosa, AL 35487-0314  | N/A                  | Charity       |                    | 1,000 00      |
| The Warren Center, Inc<br>320 Custer Road<br>Richardson, TX 75080-5623                                         | N/A                  | Charity       |                    | 1,750 00      |
| The Women's Fund Of Central Ohio<br>230 Huntington Center<br>41 South High Street<br>Columbus, OH 43215        | N/A                  | Charity       |                    | 1,000 00      |
| Theodore Roosevelt Sanctuary<br>134 Cove Road<br>Oyster Bay, NY 11771                                          | N/A                  | Charity       |                    | 2,500 00      |
| Turning Point<br>5220 Fourth Avenue<br>Brooklyn, NY 11220                                                      | N/A                  | Charity       |                    | 750 00        |
| Twin Cities Cardozo Society<br>13100 Wayzata Blvd , Ste 200                                                    | N/A                  | Charity       |                    | 500 00        |



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|------------------------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| Minnetonka, MN 55305                                                                                                   |                      |               |                    |               |
| Ubuntu Education Fund<br>32 Broadway, Suite 414<br>New York, NY 10004                                                  | N/A                  | Charity       |                    | 1,000 00      |
| UFCW Local 880 Scholarship Fund<br>2828 Euclid Avenue<br>Cleveland, OH 44115-9982                                      | N/A                  | Charity       |                    | 1,000 00      |
| Umatilla-Morrow Head Start<br>110 NE 4th Street<br>Hermiston, OR 97838                                                 | N/A                  | Charity       |                    | 250 00        |
| United Cerebral Palsy of Greater Chicago<br>547 West Jackson Blvd , Suite 225<br>Chicago, IL 60661                     | N/A                  | Charity       |                    | 800 00        |
| United Mount Diablo Athletic Foundation<br>1494 Washington Blvd , Suite E<br>Concord, CA 94521                         | N/A                  | Charity       |                    | 1,000 00      |
| United Negro College Fund<br>220 Montgomery Street, Suite 1120<br>San Francisco, CA 94104                              | N/A                  | Charity       |                    | 11,700 00     |
| United Services<br>4140 Old Mill Parkway<br>Saint Peters, MO 63376                                                     | N/A                  | Charity       |                    | 800 00        |
| United Way<br>131 S Barstow Street, #5<br>Eau Claire, WI 54701-2625                                                    | N/A                  | Charity       |                    | 300 00        |
| United Way 2009 Law<br>P O Box 2180<br>EMB-1533B<br>Houston, TX 77252-2180                                             | N/A                  | Charity       |                    | 572 00        |
| University of Colorado Foundation<br>Silicon Flatirons Center<br>401 UCB - Wolf Law Building<br>Boulder, CO 80309-0401 | N/A                  | Charity       |                    | 2,500 00      |
| University Of Washington School of Law<br>UW School of Law<br>615 Second Ave , Ste. 400<br>Seattle, WA 98104           | N/A                  | Charity       |                    | 500.00        |
| UPO MLK Breakfast<br>UPO MLK, Jr. Memorial Breakfast<br>301 Rhode Island Avenue, N W<br>Washington, DC 20001-1826      | N/A                  | Charity       |                    | 6,008 00      |
| Valencia Presbyterian Church<br>80 Sterrett Street<br>Valencia, PA 16059                                               | N/A                  | Charity       |                    | 200 00        |
| Vincentian Collaborative Services<br>9399 Babcock Blvd.                                                                | N/A                  | Charity       |                    | 1,000 00      |

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|--------------------------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| Allison Park, PA 15101                                                                                                   |                      |               |                    |               |
| Volunteer Lawyers Network<br>600 Nicollet Mall, #390A<br>Minneapolis, MN 55402                                           | N/A                  | Charity       |                    | 400 00        |
| Washington Hospital Healthcare Foundation<br>2000 Mowry Avenue<br>Fremont, CA 94538-1716                                 | N/A                  | Charity       |                    | 500 00        |
| Watts Healthcare Corporation<br>10300 Compton Avenue<br>Los Angeles, CA 90002                                            | N/A                  | Charity       |                    | 800 00        |
| William F Ryan Community Health Center<br>110 West 97th Street<br>New York, NY 10025                                     | N/A                  | Charity       |                    | 250 00        |
| Wingspan Life Resources<br>2954 Rice St.<br>St Paul, MN 55113                                                            | N/A                  | Charity       |                    | 500 00        |
| Women's Bar Association Foundation Annual Dinner Fund<br>2020 Pennsylvania Avenue, NW, Suite 446<br>Washington, DC 20006 | N/A                  | Charity       |                    | 1,100 00      |
| Women's Foundation Of Minnesota<br>Minnesota Women Lawyers<br>600 Nicollet Mall, Suite 390B<br>Minneapolis, MN 55402     | N/A                  | Charity       |                    | 700 00        |
| YMCA of San Francisco<br>631 Howard Street, Suite 500<br>San Francisco, CA 94105                                         | N/A                  | Charity       |                    | 950 00        |
| York Tour de Pink<br>61 Broadway, Suite 2235<br>New York, NY 10006                                                       | N/A                  | Charity       |                    | 500 00        |
| Young Life<br>836 West Hinsdale Avenue<br>Hinsdale, IL 60521                                                             | N/A                  | Charity       |                    | 1,000 00      |
| Young Survival Coalition<br>61 Broadway, Ste 2235<br>New York, NY 10006                                                  | N/A                  | Charity       |                    | 500 00        |
| Youth Treatment & Education Center<br>P.O. Box 27278<br>San Francisco, CA 94127                                          | N/A                  | Charity       |                    | 94.00         |
| YouthAIDS/PSI<br>1120 Nineteenth Street NW, Suite 600<br>Washington, DC 20036                                            | N/A                  | Charity       |                    | 250.00        |
| YWCA of Greater Atlanta<br>957 North Highland Avenue<br>Atlanta, GA 30306                                                | N/A                  | Charity       |                    | 1,000 00      |
| Zionsville Community Schools                                                                                             | N/A                  | Charity       |                    | 250 00        |

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------|
| 900 Mulberry Street<br>Zionsville, IN 46077                                                                                                                 |                      |               |                    |               |
| **VOID**Ronald McDonald House at Stanford (Check #3386 issued on 4/21/2008, voided on 2/19/2009)<br>520 Sand Hill Road<br>Palo Alto, CA 94304               | N/A                  | Charity       |                    | (1,410 00)    |
| **VOID**American Red Cross (Check #2527 issued on 1/13/2005, voided on 11/30/2009)<br>P.O. Box 37243<br>Washington, D C 20013                               | N/A                  | Charity       |                    | (1,000 00)    |
| **VOID**East Bay Community Law Center (Check #2321 issued on 4/27/2004, voided on 11/16/2009)<br>3130 Shattuck Ave<br>Berkeley, CA 94705                    | N/A                  | Charity       |                    | (1,000 00)    |
| **VOID**GLSEN (Check #2287 issued on 3/26/2004, voided on 11/17/2009)<br>c/o Patricia Evert Productions<br>216 W 18th Street #1204<br>New York, NY 10011    | N/A                  | Charity       |                    | (1,000 00)    |
| **VOID**Grand Central Partnership (Check #3095 issued on 5/2/2007, voided on 11/30/2009)<br>122 East 42nd Street, Suite 601<br>New York, NY 10168           | N/A                  | Charity       |                    | (200 00)      |
| **VOID**Legal Aid Society of San Mateo County (Check #3270 issued on 12/11/2007, voided on 11/19/2009)<br>521 East 5th Avenue<br>San Mateo, CA 94402        | N/A                  | Charity       |                    | (1,000 00)    |
| **VOID**O'Connor Woods (Check #2723 issued on 12/14/2005, voided on 11/16/2009)<br>Independent Living<br>3400 Wagner Heights Rd<br>Stockton, CA 95209       | N/A                  | Charity       |                    | (250 00)      |
| **VOID**Rensselaer Polytechnic Institute (Check #2155 issued on 9/4/2003, voided on 11/16/2009)<br>2144 Burdett Avenue<br>Troy, NY 12180                    | N/A                  | Charity       |                    | (1,000 00)    |
| **VOID**Summerfest (Check #3115 issued on 5/16/2007, voided on 11/16/2009)<br>11395 Pyrites Way, Bldg D<br>Gold River, CA 95670                             | N/A                  | Charity       |                    | (500 00)      |
| **VOID**The Ovarian Cancer Research Fund (Check #2371 issued on 7/27/2004, voided on 11/17/2009)<br>14 Pennsylvania Plaza, Suite 1400<br>New York, NY 10122 | N/A                  | Charity       |                    | (1,000 00)    |
| **VOID**Unitey Bar Association of Sacramento (Check #2399 issued on 8/25/2004, voided on 11/16/2009)<br>3200 5th Avenue<br>Sacramento, CA 95817             | N/A                  | Charity       |                    | (100 00)      |

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|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------|--------------------|---------------------|
| **VOID**San Francisco Art Institute (Check #3598 issued on 11/4/2008, voided on 11/19/2009)<br>800 Chestnut St.<br>San Francisco, CA 94133 | N/A                  | Charity       |                    | (1,000 00)          |
| <b>Total 2009 Charity Contributions</b>                                                                                                    |                      |               |                    | <b>\$399,063.10</b> |

\*\*\* Each of the donations made to public charities was made to serve the tax exempt purpose of the donee organizations

LITTLER MENDELSON FOUNDATION

91-1814913

12/31/2009

STATEMENT 6

FORM 990-PF, PART XV - PURPOSE OF GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

EACH OF THE DONATIONS MADE TO PUBLIC CHARITIES WAS MADE TO  
SERVE THE TAX EXEMPT PURPOSE OF THE DONEE ORGANIZATION.