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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2011**Note.** The foundation may be able to use a copy of this return to satisfy state reporting requirements**For calendar year 2011 or tax year beginning****, 2011, and ending****, 20**

Name of foundation LITTLER MENDELSON FOUNDATION, INC.		A Employer identification number 91-1814913
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (415) 439-6298
650 CALIFORNIA STREET, 20TH FLOOR		
City or town, state, and ZIP code SAN FRANCISCO, CA 94108		
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 393,167.		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	563,347.			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	306.	306.		ATCH 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)				
	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) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	563,653.	306.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) **	91.			85.
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	91.			85.
	25 Contributions, gifts, grants paid	561,816.			566,816.
26 Total expenses and disbursements. Add lines 24 and 25	561,907.			566,901.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	1,746.				
b Net investment income (if negative, enter -0-)		306.			
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

JSA ** ATCH 2

Form 990-PF (2011)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		391,421.	393,167.	393,167.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S and state government obligations (attach schedule) .				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)			391,421.	393,167.	393,167.
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 (attach schedule)				
	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 ▶ ☐					
	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 and complete lines 27 through 31. ▶ ☒					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds . .			391,421.	393,167.
	30	Total net assets or fund balances (see instructions)			391,421.	393,167.
31	Total liabilities and net assets/fund balances (see instructions)			391,421.	393,167.	

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 (must agree with end-of-year figure reported on prior year's return)	1	391,421.
2	Enter amount from Part I, line 27a	2	1,746.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	393,167.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	393,167.

Form **990-PF** (2011)

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 P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (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) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 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) If gain, also enter in Part I, line 8, column (c) (see instructions) 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 the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	441,280.	289,680.	1.523336
2009	399,063.	244,159.	1.634439
2008	425,807.	242,051.	1.759162
2007	294,985.	193,698.	1.522912
2006	221,106.	131,063.	1.687021
2 Total of line 1, column (d)			2 8.126870
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 1.625374
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 324,729.
5 Multiply line 4 by line 3			5 527,806.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3.
7 Add lines 5 and 6			7 527,809.
8 Enter qualifying distributions from Part XII, line 4. 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. See the Part VI instructions			8 566,901.

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 ☐ and enter "N/A" on line 1		1	3.
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 ☒ and enter 1% of Part I, line 27b			
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	
3 Add lines 1 and 2		3	3.
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	3.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	20.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		20.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ 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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		17.
11 Enter the amount of line 10 to be Credited to 2012 estimated tax ☒ 17 Refunded ☐	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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		X
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		
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 (1) On the foundation ☒ \$ _____ (2) On foundation managers ☒ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
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?		X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • 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? 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) ☒ 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 2011 or the taxable year beginning in 2011 (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

Form 990-PF (2011)

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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.LITTLER.COM				
14	The books are in care of LITTLER MENDELSON P.C. Telephone no (415) 439-6298 Located at 650 CALIFORNIA STREET, 7TH FLOOR SAN FRANCISCO, CA ZIP + 4 94108-2693			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country 16	Yes	No	
				X

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? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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). ☐ Yes ☒ 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 instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here ☐	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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years 1E1450 1 000		
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)	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 1E1450 1 000		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2011 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 2011.)	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 2011?	4b	X

Form 990-PF (2011)

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)? (see instructions) ☐ 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)? ☐ Yes ☒ NoOrganizations 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? ☐ 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**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

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**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**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 (see instructions).

(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
ATTACHMENT 3		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). 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 ☐

Form 990-PF (2011)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). 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 ▶

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 (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

Form 990-PF (2011)

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	
b	Average of monthly cash balances	1b	329,674.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	329,674.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	329,674.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,945.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	324,729.
6	Minimum investment return. Enter 5% of line 5	6	16,236.

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	16,236.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	3.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	3.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	16,233.
4	Recoveries of amounts treated as qualifying distributions	4	5,000.
5	Add lines 3 and 4	5	21,233.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	21,233.

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	566,901.
b	Program-related investments - total from Part IX-B	1b	
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	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	566,901.
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 (see instructions)	5	3.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	566,898.

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) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				21,233.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years 20 09, 20 08, 20 07				
3 Excess distributions carryover, if any, to 2011				
a From 2006	214,563.			
b From 2007	285,300.			
c From 2008	413,704.			
d From 2009	386,855.			
e From 2010	426,802.			
f Total of lines 3a through e	1,727,224.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 566,901.				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2011 distributable amount				21,233.
e Remaining amount distributed out of corpus	545,668.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,272,892.			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	214,563.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	2,058,329.			
10 Analysis of line 9				
a Excess from 2007	285,300.			
b Excess from 2008	413,704.			
c Excess from 2009	386,855.			
d Excess from 2010	426,802.			
e Excess from 2011	545,668.			

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

NOT APPLICABLE

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 2011, enter the date of the ruling

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

4942(j)(3) or

4942(j)(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

Tax year

Prior 3 years

(e) Total

(a) 2011

(b) 2010

(c) 2009

(d) 2008

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 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))

N/A

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

N/A

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

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHMENT				566,816.
Total			3a	566,816.
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
▼	

Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100																																																																																																																																																																																																																																											
Population (millions)	5.3	5.4	5.5	5.6	5.7	5.8	5.9	6.0	6.1	6.2	6.3	6.4	6.5	6.6	6.7	6.8	6.9	7.0	7.1	7.2	7.3	7.4	7.5	7.6	7.7	7.8	7.9	8.0	8.1	8.2	8.3	8.4	8.5	8.6	8.7	8.8	8.9	9.0	9.1	9.2	9.3	9.4	9.5	9.6	9.7	9.8	9.9	10.0	10.1	10.2	10.3	10.4	10.5	10.6	10.7	10.8	10.9	11.0	11.1	11.2	11.3	11.4	11.5	11.6	11.7	11.8	11.9	12.0	12.1	12.2	12.3	12.4	12.5	12.6	12.7	12.8	12.9	13.0	13.1	13.2	13.3	13.4	13.5	13.6	13.7	13.8	13.9	14.0	14.1	14.2	14.3	14.4	14.5	14.6	14.7	14.8	14.9	15.0	15.1	15.2	15.3	15.4	15.5	15.6	15.7	15.8	15.9	16.0	16.1	16.2	16.3	16.4	16.5	16.6	16.7	16.8	16.9	17.0	17.1	17.2	17.3	17.4	17.5	17.6	17.7	17.8	17.9	18.0	18.1	18.2	18.3	18.4	18.5	18.6	18.7	18.8	18.9	19.0	19.1	19.2	19.3	19.4	19.5	19.6	19.7	19.8	19.9	20.0	20.1	20.2	20.3	20.4	20.5	20.6	20.7	20.8	20.9	21.0	21.1	21.2	21.3	21.4	21.5	21.6	21.7	21.8	21.9	22.0	22.1	22.2	22.3	22.4	22.5	22.6	22.7	22.8	22.9	23.0	23.1	23.2	23.3	23.4	23.5	23.6	23.7	23.8	23.9	24.0	24.1	24.2	24.3	24.4	24.5	24.6	24.7	24.8	24.9	25.0	25.1	25.2	25.3	25.4	25.5	25.6	25.7	25.8	25.9	26.0	26.1	26.2	26.3	26.4	26.5	26.6	26.7	26.8	26.9	27.0	27.1	27.2	27.3	27.4	27.5	27.6	27.7	27.8	27.9	28.0	28.1	28.2	28.3	28.4	28.5	28.6	28.7	28.8	28.9	29.0	29.1	29.2	29.3	29.4	29.5	29.6	29.7	29.8	29.9	30.0	30.1	30.2	30.3	30.4	30.5	30.6	30.7	30.8	30.9	31.0	31.1	31.2	31.3	31.4	31.5	31.6	31.7	31.8	31.9	32.0	32.1	32.2	32.3	32.4	32.5	32.6	32.7	32.8	32.9	33.0	33.1	33.2	33.3	33.4	33.5	33.6	33.7	33.8	33.9	34.0	34.1	34.2	34.3	34.4	34.5	34.6	34.7	34.8	34.9	35.0	35.1	35.2	35.3	35.4	35.5	35.6	35.7	35.8	35.9	36.0	36.1	36.2	36.3	36.4	36.5	36.6	36.7	36.8	36.9	37.0	37.1	37.2	37.3	37.4	37.5	37.6	37.7	37.8	37.9	38.0	38.1	38.2	38.3	38.4	38.5	38.6	38.7	38.8	38.9	39.0	39.1	39.2	39.3	39.4	39.5	39.6	39.7	39.8</

Schedule of Contributors

OMB No 1545-0047

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

2011

Name of the organization

LITTLER MENDELSON FOUNDATION, INC.

Employer identification number

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 foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

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

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

Name of organization LITTLER MENDELSON FOUNDATION, INC.

Employer identification number

91-1814913

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GARRY G. MATHIASON 650 CALIFORNIA STREET, 20TH FLOOR SAN FRANCISCO, CA 94108	\$ 7,411.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	SCOTT A. FORMAN 2 SOUTH BISCAYNE BLVD., SUITE 1500 MIAMI, FL 33131	\$ 5,160.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	ROBERT F. MILLMAN 2049 CENTURY PARK EAST, 5TH FLOOR LOS ANGELES, CA 90067	\$ 9,838.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	PATRICK H. HICKS 3960 HOWARD HUGHES PARKWAY, SUITE 300 LAS VEGAS, NV 89169	\$ 5,573.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II if there is a noncash contribution)
5	A M WEBER 650 CALIFORNIA STREET, 20TH FL SAN FRANCISCO, CA 94108	\$ 5,064.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization LITTLER MENDELSON FOUNDATION, INC.

Employer identification number

91-1814913

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization LITTLER MENDELSON FOUNDATION, INC.

Employer identification number

91-1814913

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions.) ► \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
INTEREST INCOME	306.
TOTAL	<u>306.</u>

ATTACHMENT 2

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
ATTORNEY GENERAL'S REGISTRY	75.	75.
FRANCHISE TAX BOARD	10.	10.
DEPARTMENT OF THE TREASURY	6.	
TOTALS	<u>91.</u>	<u>85.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 3

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

MARKO J. MRKONICH
1300 IDS CENTER, 80 SOUTH 8TH STREE
MINNEAPOLIS, MN 55402

PRESIDENT / CEO
1.00

0 0 0

JENNIFER WALT
650 CALIFORNIA STREET, 20TH FLOOR
SAN FRANCISCO, CA 94108

SECRETARY
1.00

0 0 0

ROBERT A. DOMINGUES
650 CALIFORNIA STREET, 7TH FLOOR
SAN FRANCISCO, CA 94108

CFO / COO
1.00

0 0 0

GRAND TOTALS

Little Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
100 Black Men of Orlando, Inc P O Box 547683 Orlando, FL 32804	N/A	Charity		525.00
2011 JC Chanty Golf Classic Blanchard Valley Health Foundation 1900 S Main Street Findlay, OH 45840	N/A	Charity		500 00
2011 WSA Contest Mason Development Center 25347 S Schulte Road Tracy, CA 95377	N/A	Charity		550 00
ABAS P O Box 2215, Metro Station Sacramento, CA 95812-2215	N/A	Charity		260 00
ACBA Volunteer Legal Services Corporation 70 Washington Street, Suite 200 Oakland, CA 94607	N/A	Charity		4,420 00
ADL 720 Market Street San Francisco, CA 94102	N/A	Charity		1,500 00
ADL Appeal 12800 Hillcrest Road, Suite 219 Dallas, TX 75230	N/A	Charity		1,900 00
AEF P O Box 2209 Washington, DC 20013-2209	N/A	Charity		1,227 50
Alameda Little League 1315 Grand Street Alameda, CA 94501	N/A	Charity		300 00
Alameda Point Collaborative 677 W Ranger Avenue Alameda, CA 94501	N/A	Charity		500 00
Alive Hospice 1718 Patterson Street Nashville, TN 37203	N/A	Charity		100 00
All Faiths Receiving Home 1709 Moon Street, NE Albuquerque, NM 87112	N/A	Charity		1,000 00
All Stars Project, Inc 543 West 42nd Street New York, NY 10036	N/A	Charity		2,000 00
Alliant International University CA School of Forensic Studies 10455 Pomerado Road San Diego, CA 92131	N/A	Charity		2,500 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
Alzheimer's Association P O Box 96011 Washington, DC 20090	N/A	Charity		200 00
Alzheimer's Association 620 South 76th Street Suite 160 Milwaukee, WI 53214-1549	N/A	Charity		1,140 00
Amador Valley High School Competition Civics 1155 Santa Rita Road Pleasanton, CA 94566	N/A	Charity		1,000 00
AMANEKER 1200 Wilshire Boulevard Suite 510 Los Angeles, CA 90017	N/A	Charity		500 00
American Cancer Society 2011 Relay for Life of Brick Township, NJ	N/A	Charity		250 00
American Cancer Society 1901 Brunswick Avenue Charlotte, NC 28207	N/A	Charity		1,340 00
American Cancer Society P O Box 22718 Oklahoma City, OK 73123-1718	N/A	Charity		250 00
American Diabetes Association	N/A	Charity		1,500 00
American Diabetes Association 492-9th Street, Suite 300 Oakland, CA 94607-4055	N/A	Charity		1,500 00
American Heart Association 8200 Brooknver Dr , Suite N-100 Dallas, TX 75247	N/A	Charity		3,050 00
American Heart Association 7425 N Palm Bluffs, #101 Fresno, CA 93711	N/A	Charity		1,000 00
American Heart Association P O Box 3049 Syracuse, NY 13220-3049	N/A	Charity		1,050 00
American Heart Association 3816 Paysphere Circle Chicago, IL 60674	N/A	Charity		175 00
American Heart Association P O Box 840692 Dallas, TX 75284-0692	N/A	Charity		100 00
American Heart Association 222 South Church Street, Suite 303 Charlotte, NC 28202	N/A	Charity		1,500 00

Little Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
American Jewish Committee 165 East 56th Street, 8th Floor New York, NY 10022	N/A	Charity		5,000 00
American Red Cross Bay Area Chapter 85 Second Street, 8th Floor San Francisco, CA 94105	N/A	Charity		25,000 00
American Refugee Committee 430 Oak Grove Street, Suite 204 Minneapolis, MN 55403	N/A	Charity		720 00
Anderson University 1100 East Fifth Street Anderson, IN 46012-9989	N/A	Charity		600 00
Angel Mamas 15210 N Kierland Blvd , Suite 250 Scottsdale, AZ 85254	N/A	Charity		2,500 00
AOH 935 Bennetts Mill Road Jackson, NJ 08527	N/A	Charity		500 00
Appleseed 727 15th Street, NW 11th Floor Washington, DC 20005	N/A	Charity		3,324 00
Archbishop Riordan High School 175 Phelan Avenue San Francisco, CA 94112	N/A	Charity		700 00
Arthur G James Cancer Hospital The James Development Office 660 Ackerman Road P O Box 183112 Columbus, OH 43218-3112	N/A	Charity		1,500 00
Arts & Science Council 227 West Trade Street, Suite 250 Charlotte, NC 28202	N/A	Charity		1,500 00
Ascent Funding Organization, Inc 741 Park Avenue Manhasset, NY 11030	N/A	Charity		1,500 00
Asian American Bar Association P O Box 190517 San Francisco, CA 94119	N/A	Charity		1,170 00
Asian Pacific American Bar Association of Silicon Valley Charity c/o Wenna Li, APABA-SV Treasurer Intel Corporation 2200 Mission College Blvd , RNB 5-125 Santa Clara, CA 95054-1537	N/A	Charity		250 00
Associated Early Care and Education 95 Berkeley Street, Suite 306 Boston, MA 02116	N/A	Charity		1,000 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
Athletes In Action, MN 9520 Vikings Drive Eden Prairie, MN 55344	N/A	Charity		320 00
Atlanta Legal Aid 151 Spring Street Atlanta, GA 30303	N/A	Charity		565 00
Autism Speaks 5455 Wilshire Blvd , Ste 2250 Los Angeles, CA 90036-4272	N/A	Charity		250 00
Autism Speaks 1111 Brickell Avenue, Suite 2801 Miami, FL 33131	N/A	Charity		1,000 00
Auxiliary of Little Sisters of the Poor 72 San Rafael Way San Francisco, CA 94127	N/A	Charity		880 00
AVANCE, Inc - Houston Chapter 4281 Dacoma Houston, TX 77092	N/A	Charity		1,000 00
Avon Foundation for Women P O Box 1073 Rye, NY 10580-1073	N/A	Charity		1,500 00
BALIF 1800 Market Street Box 47 San Francisco, CA 94102	N/A	Charity		1,000 00
Barnsters' Club of Sacramento Downey Brand 621 Capitol Mall Sacramento, CA 95814	N/A	Charity		350 00
BASF Foundation 301 Battery Street, Third Floor San Francisco, CA 94111	N/A	Charity		2,000 00
Baton Rouge Speech and Hearing Foundation 535 W Roosevelt Street Baton Rouge, LA 70802	N/A	Charity		2,000 00
Bernard Osher Mann Jewish Community Center 200 N San Pedro Road San Rafael, CA 94903	N/A	Charity		500 00
Big Brother Big Sister of Greater Miami 701 SW 27th Avenue, Suite 800 Miami, FL 33135	N/A	Charity		4,250 00
Big Brothers Big Sisters of Massachusetts Bay 75 Federal Street, 8th Floor Boston, MA 02110	N/A	Charity		1,000 00

Little Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
Big Brothers Big Sisters Services Inc Krispy Kreme Doughnut Corporation 370 Knollwood Street, Suite 500 Winston-Salem, NC 27103	N/A	Charity		25 00
Bike MS 192 Nickerson Street, Suite 100 Seattle, WA 98109	N/A	Charity		200 00
Birmingham Civil Rights Institute 520 Sixteenth Street North Birmingham, AL 35203	N/A	Charity		620 00
Bison Baseball Club Gallaudet University 800 Florida Avenue, N E Washington, DC 20002	N/A	Charity		2,000 00
Bluegreen Corporation 4960 Conference Way N, Suite 100 Boca Raton, FL 33431	N/A	Charity		3,000 00
Boy Scouts of America - Friends of Scouting 6454 Soaring Hills Court Las Vegas, NV 89110-2680	N/A	Charity		500 00
Boys & Girls Clubs 6330 S Sandhill Road, Suite 3 Las Vegas, NV 89120	N/A	Charity		500 00
Boys Town USA 14100 Crawford Street Boys Town, NE 68010	N/A	Charity		1,000 00
Bread for the City 1525 7th Street, NW Washington, DC 20001	N/A	Charity		500 00
Bright Horizons Foundation for Children 200 Talcott Avenue South Watertown, MA 02472	N/A	Charity		500 00
Brooklyn Community Services 285 Schermerhorn Street Brooklyn, NY 11217	N/A	Charity		930 00
Buckeye Education Foundation P O Box 1141 Shingle Springs, CA 95682	N/A	Charity		320 00
BYU Alumni Association 7440 W Sahara Avenue Las Vegas, NV 89117	N/A	Charity		620 00
C&S Wholesale Grocers, Inc 7 Corporate Drive Keene, NJ 03431	N/A	Charity		1,000 00
C E O Women 405 14th Street, Suite 712 Oakland, CA 94612	N/A	Charity		820 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
Café Au Play 5633 SE Division Street Portland, OR 97215	N/A	Charity		250 00
California League of Middle Schools Empire Union School District 116 North McClure Road Modesto, CA 95357	N/A	Charity		500 00
Camp Fire USA Georgia Council 92 Camp Toccoa Drive Toccoa, GA 30577	N/A	Charity		1,000 00
Camp Smile-A-Mile P O Box 550155 Birmingham, AL 35255	N/A	Charity		3,000 00
Campaign for Equal Justice 1325 Fourth Avenue, Suite 1284 Seattle, WA 98101	N/A	Charity		500 00
Capital Area Food Bank 645 Taylor Street, NE Washington, DC 20017	N/A	Charity		1,500 00
CARPLS 17 North State Street Suite 1850 Chicago, IL 60602-3492	N/A	Charity		2,636 00
Center for Gender and Refugee Studies University of California, Hastings College of Law 200 McAllister Street San Francisco, CA 94102	N/A	Charity		1,000 00
Center for Legal Inclusiveness 1700 Lincoln Street, Suite 3200 Denver, CO 80203	N/A	Charity		2,000 00
Central Florida Council, Boy Scouts of America P O Box 11345 Daytona Beach, FL 32114	N/A	Charity		450 00
Chai Lifeline 9701 W Pico Blvd , Suite 120 Los Angeles, CA 90035	N/A	Charity		1,610 00
Chamblee Middle School Girls Basketball Team 3601 Sexton Woods Drive Chamblee, GA 30341	N/A	Charity		200 00
Chapelwood Foundation 11140 Greenbay Street Houston, TX 77024	N/A	Charity		300 00
Charlotte Maxwell Complementary Clinic 610 16th Street, Suite 426 Oakland, CA 94612	N/A	Charity		1,000 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
CharterCare Health Partners Development Office 200 High Service Avenue North Providence, RI 02904	N/A	Charity		1,975 00
Chicago-Kent College of Law 565 West Adams Street Chicago, IL 60661-3691	N/A	Charity		5,000 00
Child Abuse Prevention Center 500 South Main Street, Suite 1100 11th Floor Orange, CA 92868	N/A	Charity		510 00
Children's Advocacy Center of Collin County 2205 Los Rios Blvd Plano, TX 75074	N/A	Charity		1,500 00
Children's Bureau of Southern California 1910 Magnolia Avenue Los Angeles, CA 90007	N/A	Charity		1,250 00
Children's Health Council 650 Clark Way Palo Alto, CA 94304	N/A	Charity		400 00
Children's Healthcare of Atlanta Foundation 1687 Tullie Circle, NE Atlanta, GA 30329-2320	N/A	Charity		2,000 00
Children's Hospital of Los Angeles 4650 Sunset Blvd #29 Los Angeles, CA 90027	N/A	Charity		1,500 00
Chin Up, Inc 1605 Green View Court Pittsburgh, PA 15237	N/A	Charity		250 00
Chinese Hospital 845 Jackson Street San Francisco, CA 94133	N/A	Charity		750 00
CHOC c/o Glass Slipper Guild P O Box 10061 Newport Beach, CA 92658	N/A	Charity		2,510 00
Church of the Highlands 4700 Highlands Way Birmingham, AL 35210	N/A	Charity		100 00
Cigar Aficionado 387 Park Avenue South New York, NY 10016	N/A	Charity		1,200 00
City of Hope Music and Entertainment Industry 1055 Wilshire Blvd Los Angeles, CA 90017	N/A	Charity		2,750 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
CN Employees' and Pensioners' Community Fund 935 de La Gauchetiere St West, Floor 8 Montreal, Quebec Canada, H3B 2M9	N/A	Chanty		2,000 00
CNHS Cougars for Cancer Awareness Colts Neck High School 59 Five Points Road Colts Neck, NJ 07722	N/A	Charity		250 00
Columbus Medical Center Foundation, Inc 710 Center Street P O Box 951 Columbus, GA 31994	N/A	Chanty		1,500 00
Community Interface Servcies 2621 Roosevelt Street Carlsbad, CA 92008	N/A	Chanty		150 00
Community Link Golf Scramble P O Box 157 Breese, IL 62230	N/A	Chanty		250 00
Community Youth Center 2241 Galaxy Court Concord, CA 94520	N/A	Chanty		500 00
Compassion First 16055 SW Walker Road PMB 239 Beaverton, OR 97006-4592	N/A	Chanty		500 00
Compton Alumni Association P O Box 5146 Compton, CA 90224-5146	N/A	Chanty		500 00
Compton Education Association 333 S Santa Fe Ave Compton, CA 90221	N/A	Chanty		500 00
Congregation Beth David 19700 Prospect Road Saratoga, CA 95070	N/A	Chanty		100 00
Connecticut Challenge P O Box 566 Southport, CT 06890	N/A	Chanty		250 00
Constitutional Rights Foundation 601 South Kingsley Drive Los Angeles, CA 90005	N/A	Chanty		3,750 00
Contemporary Art Museum - St Louis 3750 Washington Blvd St Louis, MO 63108	N/A	Chanty		250 00
Cook County Bar Association 39 South LaSalle Street Suite 1117 Chicago, IL 60603	N/A	Chanty		1,500 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
Cornell University ILR AA&D 621 Ives Hall Ithaca, NY 14853	N/A	Charity		3,000 00
Cream City Foundation 759 North Milwaukee Street, #212 Milwaukee, WI 53202	N/A	Charity		760 00
Crippled Children's Foundation 2019 Fourth Avenue North, Suite 101 Birmingham, AL 35203	N/A	Charity		250 00
Crsis Center North P O Box 101093 Pittsburgh, PA 15237	N/A	Charity		400 00
Crohn's and Colitis Foundation of America 11300 Rockville Pike, Suite 1005 Rockville, MD 20852	N/A	Charity		500 00
CSPC/PHP Awards 909 12th Street, Suite 200 Sacramento, CA 95814	N/A	Charity		2,050 00
CSULA - College of ECST 5151 State University Drive Los Angeles, CA 90032-8150	N/A	Charity		500 00
CT Corporation P O Box 4349 Carol Stream, IL 60197-4349	N/A	Charity		284 00
Cummaquid Golf Club P O Box 182 Yarmouth Port, MA 02675	N/A	Charity		1,000 00
Cuyahoga Valley National Park Association 1403 West Hines Hill Road Peninsula, OH 44264	N/A	Charity		500 00
Dana-Farber Cancer Institute P O Box 849168 Boston, MA 02284-9168	N/A	Charity		500 00
DAYL Foundation Fellows Program 2101 Ross Avenue Dallas, TX 75201	N/A	Charity		450 00
DC Bar Foundation 2000 P Street, NW, Suite 530 Washington, DC 20036-6964	N/A	Charity		250 00
Denise Louie Education Center 606 Maynard Ave S #101 Seattle, WA 98104	N/A	Charity		1,000 00
Denver Urban Debate League 2255 E Evans Denver, CO 80208	N/A	Charity		2,450 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
DJO/MCSF 2011 DJO Incorporated 1430 Decision Street Vista, CA 92081	N/A	Chanty		500 00
Dolores Street Community Services 938 Valencia Street San Francisco, CA 94110	N/A	Charity		500 00
Dress for Success Houston 3915 Dacoma, Suite A Houston, TX 77092	N/A	Chanty		2,080 00
Drywall Information Trust Fund 2051 Junction Avenue Suite 200 San Jose, CA 95131	N/A	Chanty		324 00
East Bay Community Law Center 2921 Adeline Street Berkeley, CA 94703	N/A	Chanty		1,000 00
Easter Seals of South Florida 1475 NW 14th Avenue Miami, FL 33125-1692	N/A	Chanty		2,500 00
ECBA 470 Dr MLK Jr Blvd. Room B01 Newark, NJ 07102	N/A	Chanty		950 00
ECCC 350 Mt Pleasant Avenue West Orange, NJ 07052	N/A	Chanty		500 00
EFFEE P O Box 174 Essex Fells, NJ 07021	N/A	Chanty		1,000 00
EJ Autism Foundation P O Box 464 East Islip, NY 11730	N/A	Chanty		500 00
Elk Grove Food Bank 9820 Dino Drive, Suite 140 Elk Grove, CA 95624	N/A	Chanty		1,000 00
Emerson Hospital Auxiliary c/o Development Office - Golf Emerson Hospital 133 ORNAC Concord, MA 01742	N/A	Chanty		1,300 00
Embry Rucker Community Shelter 11150 Sunset Hills Road, Suite 210 Reston, VA 20190	N/A	Chanty		500 00
Empire State Pride Agenda 16 West 22nd Street New York, NY 10010	N/A	Chanty		2,140 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
Enloe Foundation 249 W Sixth Avenue Chico, CA 95926	N/A	Charity		1,500 00
Everybody Wins Atlanta, Inc 191 Peachtree Str , NE, 16th Floor Atlanta, GA 30303	N/A	Charity		1,500 00
Evergreen Healthcare Foundation - Hospice 12040 NE 128th MS 5 Kirkland, WA 98034-3013	N/A	Charity		250 00
Evolution Speed 9481 Southern Garden Circle Altamonte Springs, FL 32714	N/A	Charity		250 00
Fairfax Law Foundation Jazz4Justice 4110 Chain Bndge Road, Suite 216 Fairfax, VA 22030	N/A	Charity		500.00
Family Resource & Referral Center 509 West Weber Avenue, Suite 101 Stockton, CA 95203	N/A	Charity		1,000 00
Feeding Children Everywhere P O Box 258 Sanford, FL 32773	N/A	Charity		2,500 00
Filling The Gaps 70 Skyview Parkway, Bldg D San Rafael, CA 94903	N/A	Charity		1,000 00
Financial Women's Association of San Francisco P O Box 26143 San Francisco, CA 94126	N/A	Charity		275 00
Fisher Center for Alzheimer's Research One Intrepid Square West 46th Street & 12th Avenue New York, NY 10036	N/A	Charity		300 00
FOCUS 1436 U Street, NW Suite 204 Washington, DC 20009	N/A	Charity		3,000 00
Food for the Poor, Inc 6401 Lyons Road Coconut Creek, FL 33073	N/A	Charity		450 00
Forward Association, Inc 125 Maiden Lane New York, NY 10038-5015	N/A	Charity		880 00
Franciscan Mission Service P O Box 29034 1323 Quincy Street Washington, DC 20017	N/A	Charity		1,000 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
Franklin County Children Services 855 W Mound Street Columbus, OH 43223	N/A	Charity		489 69
Fresno County Young Lawyers Association Community Medical Centers 2240 Tulare Street Fresno, Ca 93721	N/A	Charity		250 00
Friends of Karen, Inc Coldwell Banker Residential Brokerage 366 Underhill Avenue Yorktown Heights, NY 10598	N/A	Charity		100 00
Friends of the Phoenix Foundation The Phoenix Center 16 Monsignor Owens Place Nutley, NJ 07110	N/A	Charity		500 00
Friends of Wednesday's Child 2801 Swiss Avenue, Suite 130 Dallas, TX 75204	N/A	Charity		1,250 00
Fund for Seton Hall Law One Newark Center Newark, NJ 07102	N/A	Charity		1,000 00
Gardner Health Services 777 North First Street, Suite 430 San Jose, CA 95112	N/A	Charity		1,000 00
Giants Community Fund 24 Wille Mays Plaza San Francisco, CA 94107	N/A	Charity		2,325 00
Gilda's Club Westchester 80 Maple Avenue White Plains, NY 10601	N/A	Charity		300 00
GirlVentures 3543 18th Street, Suite 18 San Francisco, CA 94110	N/A	Charity		750 00
Give2Asia Pampas 529 alma Street Palo Alto, CA 94301	N/A	Charity		500 00
Glade Run Foundation Attn Chensh the Children P O Box 70 - Beaver Road Zelenople, PA 16063	N/A	Charity		900 00
Gleasons Give A Kid A Dream 245 Fifth Avenue, Suite 602 New York, NY 10016	N/A	Charity		50 00
Glide 330 Ellis Street San Francisco, CA 94102	N/A	Charity		250 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
Goddard House 201 South Huntington Avenue Jamaica Plain, MA 02130	N/A	Charity		250 00
Golden Gate University School of Law 536 Mission Street San Francisco, CA 94105-2968	N/A	Charity		1,500 00
Golden Valley Health Centers 737 West Childs Ave Merced, CA 95340	N/A	Charity		500 00
GRD Center for Medicin & Humanology 5025 N Central Avenue, Suite 471 Phoenix, AZ 85012	N/A	Charity		9,000 00
Great Lakes Council - BSA Dauch Scout Center 1776 West Warren Avenue Detroit, MI 48208	N/A	Charity		500 00
Greater Pittsburgh Community Food Bank 1 North Linden Street Duquesne, PA 15110	N/A	Charity		1,500 00
GSTLRA 1810 Craig Road, Suite 225 St Louis, MO 63146	N/A	Charity		150.00
Guide Dogs for the Blind P O Box 151200 San Rafael, CA 94915	N/A	Charity		1,500 00
Habitat for Humanity, Fresno c/o Fresno Women's Build 2219 San Joaquin Fresno, CA 93721	N/A	Charity		400 00
Habitat for Humanity of Pamlico County 13584 Highway 55 West Bayboro, NC 28515	N/A	Charity		100 00
Hallmark Health 585 Lebanon Street Melrose, MA 02176	N/A	Charity		250 00
Hands On Charlotte 1616 Central Avenue, Suite 200 Charlotte, NC 28205	N/A	Charity		500 00
Handi-Capable Hands, Inc. 3215 Thompson Road Indianapolis, IN 46227	N/A	Charity		120 00
Harvard Law School Scholarship Fund 125 Mount Auburn Street Cambridge, MA 02138	N/A	Charity		5,000 00

Little Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
Hathaway-Sycamores 210 S DeLacey Ave , Suite 110 Pasadena, CA 91105	N/A	Charity		500 00
Have a Heart Fund 4201 Marsh Lane Carrollton, TX 75007	N/A	Charity		250 00
Hazel Hawkins Hospitals Foundation 911 Sunset Drive Hollister, CA 95023	N/A	Charity		1,000 00
Hellenic Times Scholarship Fund 823 Eleventh Avenue, Fifth Floor New York, NY 10019	N/A	Charity		360 00
Helping Friends Foundation 920 Ridgebrook Road Sparks, MD 21152	N/A	Charity		2,000 00
Hickory Grove Chnstian School 6050 Hickory Grove Road Charlotte, NC 28215	N/A	Charity		1,200 00
Homeless Youth Outreach Project University of San Diego 5998 Alcala Park San Diego, CA 92110	N/A	Charity		500 00
Homestretch Organization/Housing Initiatives of North Fulton 89 Grove Way Roswell, GA 30075	N/A	Charity		500 00
Homeward Bound 12805 Highway 55 Suite 400 Plymouth, MN 55441-3868	N/A	Charity		1,400 00
Hope House, Inc P O Box 577 Lee's Summit, MO 64063	N/A	Charity		60 00
Hospice of the Valley Fund Development 1510 E Flower Street Phoenix, AZ 85014	N/A	Charity		100 00
Housing Cnris Center 4210 Junius Street Dallas, TX 75246	N/A	Charity		800 00
Houston Bar Foundation 1001 Fannin, Suite 1300 Houston, TX 77002	N/A	Charity		500 00
HRACC SHRM Foundation Fundraiser Denham Resources 1540 E Shaw Avenue, Suite 112 Fresno, CA 93710	N/A	Charity		160 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
Humane Society of Charlotte, Inc 2700 Toomey Avenue Charlotte, NC 28203	N/A	Charity		2,500 00
Huntington Hospital Office of Philanthropy 100 W California Blvd Pasadena, CA 91105	N/A	Charity		2,450.00
Immaculate Conception Academy 3625 24th Street San Francisco, CA 94110-3607	N/A	Charity		1,000 00
Indiana Healthcare Foundation 835 Hospital Road P O Box 788 Indiana, PA 15701	N/A	Charity		300 00
Insurance Industry Chantable Foundation ICFF Benefit Office, c/o CMI Events 1325 Sixth Avenue, 27th Floor New York, NY 10019	N/A	Charity		800 00
Island Harvest 199 Second Street Mineola, NY 11501	N/A	Charity		850 00
Ivy Associates 2400 Sand Hill Road, Suite 101 Menlo Park, CA 94025	N/A	Charity		6,000 00
J L Turner Legal Association Foundation P O Box 130987 Dallas, TX 75313-0987	N/A	Charity		1,400 00
Japan Society, Inc 333 East 47th Street New York, NY 10017	N/A	Charity		5,000 00
Japan Society of San Diego and Tijuana 4883 Ronson Court, Suite K San Diego, CA 92111	N/A	Charity		750 00
Jane Addams Hull House Association 1030 W Van Buren Street Chicago, IL 60607	N/A	Charity		1,000 00
Jewish Community Center of San Francisco 3200 California Street San Francisco, CA 94118-1904	N/A	Charity		3,000 00
Jewish Home & Senior Living Foundation 302 Silver Avenue San Francisco, CA 94112	N/A	Charity		1,250 00
JobTrain, Golf Glitz & Glamour Auction 1200 O'Brien Drive Menlo Park, CA 94025	N/A	Charity		1,500 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
Joseph W Mrkonich Scholarship Fund c/o Noper Foundation 215 East 78th Street Bloomington, MN 55420	N/A	Charity		500 00
Junior Achievement of Chicago 651 West Washington Blvd Suite 404 Chicago, IL 60661-2123	N/A	Charity		500 00
Junior Achievement of Georgia 1 Education Way Colorado Springs, CO 80906-4477	N/A	Charity		450 00
Justice Initiatives Inc. Administration Office P O Box 472326 Charlotte, NC 28247	N/A	Charity		250 00
Juvenile Diabetes Research Foundation International 26 Broadway, 14th Floor New York, NY 10004	N/A	Charity		750 00
Kid's Chance of Arizona 4600 E Washington Street, Suite 300 Phoenix, AZ 85034	N/A	Charity		500 00
Kids In Danger 116 West Illinois, Suite 5E Chicago, IL 60654-4522	N/A	Charity		1,000 00
King Hall Legal Foundation University of California King Hall School of Law 400 Mrak Hall Drive Davis, CA 95616	N/A	Charity		200 00
Las Vegas Sun Summer Camp Fund 2360 Corporate Circle, 4th Floor Henderson, NV 89074	N/A	Charity		348 00
Law Foundation of Silicon Valley 152 North Third Street, 3rd Floor San Jose, CA 95112	N/A	Charity		9,700 00
Lawyers' Committee 1401 New York Avenue NW, Suite 400 Washington, DC 20005	N/A	Charity		1,340 00
Lawyers' Committee for Civil Rights of the San Francisco Bay Area 131 Steuart Street, Suite 400 San Francisco, CA 94105	N/A	Charity		1,500 00
Legal Aid Bureau One North Dearborn, Suite 1000 Chicago, IL 60602	N/A	Charity		2,620 00
Legal Aid Foundation of Colorado 1900 Grant Street, #1112 Denver, CO 80203	N/A	Charity		400 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
Legal Community Against Violence 268 Bush Street #555 San Francisco, Ca 94104-3503	N/A	Charity		2,100 00
Legal Services of Eastern Missouri 4232 Forest Park Avenue St Louis, MO 63108	N/A	Charity		800 00
Legal Services of Northern California 517 12th Street Sacramento, CA 95814	N/A	Charity		1,166 00
Lenox Hill Neighborhood House 331 East 70th Street New York, NY 10021	N/A	Charity		750 00
Leukemia & Lymphoma Society 765 the City Drive South Suite 260 Orange, CA 92868	N/A	Charity		632 43
Life Skills 10176 Corporate Square Drive, Suite 100 St Louis, MO 63132-2924	N/A	Charity		174 00
LINK Unlimited 2221 S State Street Chicago, IL 60616	N/A	Charity		500 00
Los Angeles Jewish Home 7150 Tampa Avenue Reseda, CA 91335	N/A	Charity		750 00
Los Angeles Orphanage Guild 2106 Roscomare Road Los Angeles, CA 90077	N/A	Charity		1,000 00
Lubavitch Center of Essex County 395 Pleasant Valley Way West Orange, NJ 07052	N/A	Charity		1,400 00
LUNgevity Foundation 435 North LaSalle Street, Suite 310 Chicago, IL 60654	N/A	Charity		4,579 00
LVNBA Foundation P O Box 119 Las Vegas, NV 89125	N/A	Charity		1,000 00
Make-A-Wish Foundation of Metro New York 1111 Marcus Avenue, Suite LL22 Lake Success, NY 11042	N/A	Charity		2,000 00
Maltby Food Bank 21104 86th Avenue SE Snohomish, WA 98296	N/A	Charity		500 00
Mama's Kitchen 3960 Home Avenue San Diego, CA 92105	N/A	Charity		250 00

Little Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
Manan Manor 2695 Winchester Drive Pittsburgh, PA 15220	N/A	Charity		290 00
Manemont PTA Manemont Elementary School 1401 Corta Way Sacramento, CA 95864	N/A	Charity		75 00
Mass Aging Services Association 180 Wells Avenue, Suite 105 Newton, MA 02459	N/A	Charity		500 00
Mazamas 527 SE 43rd Avenue Portland, OR 97215	N/A	Charity		500 00
Meals On Wheels of San Francisco 1375 Fairfax Avenue San Francisco, CA 94124	N/A	Charity		500 00
Mercy Foundation for Health Innovation c/o Joplin Co-worker Relief Fund P O Box 505103 St Louis, MO 63150-5103	N/A	Charity		1,000 00
MetroWest Legal Services 63 Fountain Street, Suite 304 Framingham, MA 01702	N/A	Charity		1,820 00
Michigan Paralyzed Veterans of America 40550 Grand River Avenue Novi, MI 48375	N/A	Charity		459 50
Minnesota Justice Foundation 229 19th Ave South Minneapolis, MN 55455	N/A	Charity		500 00
Miracle Corners of the World P O Box 14 Murray Hill Station New York, NY 10156	N/A	Charity		250 00
Momentum for Mental Health 438 N White Road San Jose, CA 95127	N/A	Charity		500 00
Montefiore Medical Center Office of Development 111 East 210th Street Bronx, NY 10467	N/A	Charity		2,400 00
Multiple Myeloma Research Foundation 383 Main Avenue, 5th Floor Norwalk, CT 06851	N/A	Charity		125 00
Multnomah Bar Association Unit 33 P O Box 4900 Portland, OR 97208-4900	N/A	Charity		1,000 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
Multnomah Bar Association 620 Fifth Avenue, Suite 1220 Portland, OR 97204	N/A	Chanty		500 00
Muscular Dystrophy Association 1943 N Gateway Blvd , Suite 101 Fresno, CA 93727	N/A	Chanty		250 00
Muscular Dystrophy Association c/o CITGO Petroleum Corporation 1293 Eldridge Parkway Houston, TX 77077	N/A	Chanty		1,000 00
NAACP Development Department 4805 Mt Hope Drive Balt	N/A	Chanty		100 00
National Association For Urban Debate Leagues 332 S Michigan Avenue Suite 500 Chicago, IL 60604	N/A	Chanty		5,000.00
National Foundation for Judicial Excellence 55 West Monroe Street, Suite 2000 Chicago, IL 60603	N/A	Chanty		1,000 00
National Foundation for Transplants, Inc 5350 Poplar Avenue, Suite 430 Memphis, TN 38119	N/A	Chanty		200 00
National Jewish Health 271 Madison Avenue, 19th Floor New York, NY 10016	N/A	Chanty		2,000 00
National Judicial College Judicial College Building/MS 358 Reno, NV 89557	N/A	Chanty		1,500 00
National Kidney Foundation 30 East 33rd Street New York, NY 10016	N/A	Chanty		100 00
National MS Society BP MS 150 P O Box 4125 Houston, TX 77210	N/A	Chanty		200.00
National MS Society - Oregon Chapter 104 SW Clay Portland, OR 97201	N/A	Chanty		2,250 00
National Multiple Sclerosis Society 6155 Rockside Road, Suite 202 Independence, OH 44131	N/A	Chanty		1,750.00
NAUDL / The National Association for Urban Debate Leagues 332 South Michigan Avenue, Suite 500 Chicago, IL 60604	N/A	Chanty		300 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
New Day For Children P O Box 439 Alamo, CA 94507	N/A	Charity		3,500 00
New England Deaconess Association Deaconess Abundant Life Communities 80 Deaconess Road Concord, MA 01742	N/A	Charity		250 00
New Haven Ballet 70 Audubon Street New Haven, CT 06510	N/A	Charity		900 00
New Haven County Bar Foundation 234 Church Street P O Box 1441 New Haven, CT 06506-1441	N/A	Charity		500 00
New York Law School Office of Development and Alumni Relations 185 West Broadway New York, NY 10013	N/A	Charity		1,500 00
Newark Superior Officers' Association 511 South Orange Avenue, PMB 213 Newark, NJ 07102	N/A	Charity		100 00
Newark Youth Golf, Inc P O Box 982 Newark, NJ 07102	N/A	Charity		500 00
Nexeus Mondiale 101 The Embarcadero #214 San Francisco, CA 94105	N/A	Charity		500 00
North Shore Animal League America 16 Lewyt Street Port Washington, NY 11050	N/A	Charity		500 00
Notre Dame Des Victoires School 659 Pine Street San Francisco, CA 94107	N/A	Charity		250 00
Oak Hill Elementary School 11 S Hiawassee Road Orlando, FL 32835	N/A	Charity		300 00
Oakendell P O Box 1144 3585 Hawver Road San Andreas, CA 95249	N/A	Charity		750 00
OAR Attn James M. Sack Sack & Harns, P C 8270 Greensboro Drive McLean, VA 22102	N/A	Charity		900 00
O'Connor Hospital Foundation 2105 Forest Avenue San Jose, CA 95128-1471	N/A	Charity		5,000 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
Ohio Women's Bar Foundation P O Box 16562 Columbus, OH 43216-6562	N/A	Charity		1,000 00
Orange County Child Abuse Prevention Center 500 S Main Street, Suite 1100 Orange, CA 92868	N/A	Charity		2,500 00
Oratory Prep One Beverly Road Summit, NJ 07901	N/A	Charity		500 00
Oregon Minority Lawyers Assn. 2011 Scholarship Fundraiser 5895 Jean Road Lake Oswego, OR 97035-5303	N/A	Charity		250 00
Osmond Foundation for the Children's of the World c/o Traci Burch Rite Aid 30 Hunter Lane Camp Hill, PA 17011	N/A	Charity		3,750 00
Pan-Massachusetts Challenge 77 4th Avenue Needham, MA 02494	N/A	Charity		500 00
Partners for Women and Justice 60 So Fullerton Avenue, #211 Montclair, NJ 07042	N/A	Charity		800 00
Pat Prindle Benefit 4301 Arlington Circle Liverpool, NY 13090	N/A	Charity		500 00
Pathways Home Health & Hospice 585 North Mary Avenue Sunnyvale, CA 94085	N/A	Charity		500 00
Pelotonia L-3454 Columbus, OH 43260-3454	N/A	Charity		500 00
Peninsula Humane Society & SPCA 12 Airport Blvd San Mateo, CA 94401-1006	N/A	Charity		1,500 00
Philadelphia Bar Foundation 1101 Market Street, 11th Floor Philadelphia, PA 19107-2955	N/A	Charity		7,000 00
Philadelphia Diversity Law Group c/o Boggs Chung Inc 1113 West Main Street Norristown, PA 19401	N/A	Charity		4,475 00
PHRA 425 Sixth Avenue, Suite 1650 Pittsburgh, PA 15219	N/A	Charity		300 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
Planned Parenthood Federation of America 434 West 33rd Street New York, NY 10001	N/A	Charity		3,750.00
Planned Parenthood Hudson Peconic 70 Maple Avenue Smithtown, NY 11787	N/A	Charity		1,900 00
Planned Parenthood of New York City Benefit Office 26 Bleecker Street New York, NY 10012	N/A	Charity		520 00
PMC c/o Ken Dunn 444 W Roslyn Place, #3A Chicago, IL 60614	N/A	Charity		200 00
Pro Bono Partnership 237 Mamaroneck Avenue, Suite 300 White Plains, NY 10605	N/A	Charity		5,000 00
Pro Bono Partnership of Atlanta, Inc c/o Sutherland Asbill Suite 2300 999 Peachtree Street, NE Atlanta, GA 30309	N/A	Charity		1,000 00
Pro Kids Golf Academy 4085 52nd Street San Diego, CA 92105	N/A	Charity		500 00
Project Keshar 2144 Ashland Avenue, Suite 3 Evanston, IL 60201	N/A	Charity		350 00
Project Keshar c/o Lorelei Enterprises and Events, Inc 355 Lexington Avenue, Suite 1001 New York, NY 10017	N/A	Charity		350 00
PSA - Behavioral Health Agency 2255 W Northern - Suite B100 Phoenix, AZ 85021	N/A	Charity		250 00
Public Counsel 610 South Ardmore Avenue Los Angeles, CA 90005	N/A	Charity		2,300 00
Rady Children's Hospital - San Diego Rady Children's Hospital Foundation 3020 Children's Way, MC 5005 San Diego, CA 92123	N/A	Charity		400 00
Ronald McDonald House Charities of Alabama (RMHCA) 1700 4th Ave South Birmingham, AL 35233	N/A	Charity		1,000 00
Ronald McDonald House Charities - San Diego RMHC-SD 2929 Children's Way San Diego, CA 92123	N/A	Charity		100 00

Little Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
SACTO 400 Capitol Mall, Suite 2500 Sacramento, CA 95814	N/A	Charity		330 00
Safelite Chantable Foundation Safelite Auto Glass 2400 Farmers Drive Columbus, OH 43235	N/A	Charity		500.00
Saint Louise Regional Hospital Foundation 9400 No Name Uno Gilroy, CA 95020	N/A	Charity		1,000 00
Sam Barlow Senior Parents 417 SE Barnes Avenue Gresham, OR 97080	N/A	Charity		50 00
San Diego County Bar Foundation 1333 Seventh Avenue San Diego, CA 92101	N/A	Charity		1,500 00
San Francisco Conservatory of Music 50 Oak Street San Francisco, CA 94102-9805	N/A	Charity		1,130 00
San Francisco Food Bank 900 Pennsylvania Avenue San Francisco, CA 94107-3498	N/A	Charity		1,500 00
San Francisco SPCA 2500 16th Street San Francisco, CA 94103	N/A	Charity		300 00
San Francisco Symphony Davies Symphony Hall San Francisco, CA 94102-4595	N/A	Charity		500 00
Santa Clara County Bar Association 31 N Second Street, 4th Floor San Jose, CA 95113	N/A	Charity		1,000 00
Santa Clara Family Health Foundation 210 East Hacienda Avenue Campbell, CA 95008	N/A	Charity		1,000 00
Santa Monica-Malibu Education Foundation 1651 16th Street Santa Monica, CA 90404	N/A	Charity		500 00
SCF Arizona Kids Chance P O Box 36753 Phoenix, AZ 85067	N/A	Charity		500 00
Seashore Point Deaconess, Inc 100 Alden Street Provincetown, MA 02657	N/A	Charity		500 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
Seton Hall Law School One Newark Center Newark, NJ 07102	N/A	Chanty		500 00
SF USD c/o Career Technical Education Department 750 25th Avenue San Francisco, CA 94121	N/A	Chanty		675 00
Sheetz Family Charities 5700 Sixth Avenue Altoona, PA 16602	N/A	Chanty		2,500 00
SHRM Foundation P O Box 79116 Baltimore, MD 21279-0116	N/A	Chanty		100 00
Sierra Forever Families 8928 Volunteer Lane, Suite 100 Sacramento, CA 95826	N/A	Chanty		5,000 00
Silicon Valley Campaign for Legal Services 31 North Second Street Fourth Floor San Jose, CA 95113	N/A	Chanty		1,000 00
Silicon Valley FACES 777 North First #220 San Jose, CA 95112	N/A	Chanty		1,000.00
Sisters of St Joseph 1725 Brentwood Road Brentwood, NY 11717	N/A	Charity		250 00
Soccer Without Borders 2149 Byron Street Berkeley, CA 94702	N/A	Chanty		500 00
Society for Handicapped Children and Adults 1129 8th Street, Suite 101 Modesto, CA 95354	N/A	Chanty		500 00
South Bay Community Services c/o Phillipine American Business Improvement and Development 2400 Fenton Street, #209 Chula Vista, CA 91914	N/A	Chanty		250 00
Spare Key 1550 American Blvd E, Suite L-2 Bloomington, MN 55425	N/A	Charity		500 00
SSM Cardinal Glennon Guild SSM Cardinal Glennon Children's Medical Center 1465 S. Grand St Louis, MO 63104-1095	N/A	Chanty		500 00
St Anthony Foundation 150 Golden Gate Avenue San Francisco, CA 94102	N/A	Chanty		100 00

Little Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
St Anthony's School 5680 N Maroa Fresno, CA 93704	N/A	Charity		5,000 00
St Baldrick's Foundation 1333 Mayflower Avenue, Suite 400 Monrovia, CA 91016	N/A	Charity		250 00
St Charles Goodfellas Grappa Grill 1644 Country Club Plaza Dr St Charles, MO 63303	N/A	Charity		50.00
St Francis Medical Center Foundation 3630 East Imperial Highway Lynwood, CA 90262	N/A	Charity		10,000 00
St Hubert's P O Box 159 575 Woodland Avenue Madison, NJ 07940	N/A	Charity		100 00
St Jude Children's Research Hospital 501 St Jude Place Memphis, TN 38105	N/A	Charity		1,000 00
St Louis Sports Commission 308 N 21st Street, Suite 500 St Louis, MO 63103	N/A	Charity		150 00
St Vincent De Paul 424 E Locust Street Lancaster, OH 43130	N/A	Charity		100 00
St Vincent Foundation 2200 W Third Street, Suite 200 Los Angeles, CA 90057	N/A	Charity		1,000 00
St Vincent Medical Center Foundation 2200 W Third Street, Suite 200 Los Angeles, CA 90057	N/A	Charity		1,000 00
STAND! Against Domestic Violence 1410 Danzig Plaza, 2nd Floor Concord, CA 94520	N/A	Charity		1,435 00
State Bar of Nevada 600 East Charleston Blvd Las Vegas, NV 89104	N/A	Charity		700 00
Stepping Stones Growth Center 311 MacArthur Blvd San Leandro, CA 94577	N/A	Charity		1,500 00
Syracuse Habitat for Humanity 308 Otisco Street Syracuse, NY 13204	N/A	Charity		500 00
The American Ireland Fund 211 Congress Street, 10th Floor Boston, MA 02110	N/A	Charity		15,000 00

Little Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
The Arc of San Francisco 1500 Howard Street San Francisco, CA 94103	N/A	Chanty		400 00
The Bowery Mission 132 Madison Avenue New York, NY 10016	N/A	Chanty		3,000 00
The Bridge, Inc 248 West 108th Street 6th Floor New York, NY 10025	N/A	Chanty		1,194 00
The Bntton Fund 81883 Success Valley Drive Porterville, CA 92357	N/A	Chanty		200 00
The Campaign for Equal Justice 921 SW Washington Street, Suite 520 Portland, OR 97205	N/A	Chanty		1,000 00
The Chicago Bar Foundation 321 South Plymouth Court Suite 3B Chicago, IL 60604	N/A	Chanty		2,500 00
The Children's Golf Course 19825 River Road Gladstone, OR 97027	N/A	Chanty		600 00
The Christopher Brandle Joy of Life Foundation P O Box 354 Oakland, NJ 07436	N/A	Chanty		750 00
The Diversity Center of Northeast Ohio 3659 Green Road, Suite 220 Cleveland, OH 44122	N/A	Chanty		1,250 00
The Foundation for Seminole County Public Schools 400 E Lake Mary Blvd Sanford, FL 32773-7127	N/A	Chanty		3,500 00
The Fund for the Legal Aid Society 430 First Ave N , #300 Minneapolis, MN 55401-1780	N/A	Chanty		3,150 00
The Golden State Chapter of The Club Manager Assoc of America c/o Castlewood Country Club 707 Country Club Circle Pleasanton, CA 94566	N/A	Chanty		1,500 00
The Home for Little Wanderers 271 Huntington Avenue Boston, MA 02115	N/A	Chanty		522 75
The Leukemia & Lymphoma Society 675 N First Street, Suite 1100 San Jose, CA 95112	N/A	Chanty		500 00

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
The Leukemia & Lymphoma Society 1371 Spnngbrook Road Walnut Creek, CA 94597	N/A	Chanty		100 00
The Lustgarten Foundation 1111 Stewart Avenue Bethpage, NY 11714	N/A	Chanty		8,750 00
The March of Dimes 16530 Via Esprillo MD 7300 San Diego, CA 92127	N/A	Chanty		500 00
The National Council for Research on Women c/o Productive Collective 138 West 25th Street, 10th Floor New York, NY 10001	N/A	Chanty		2,010 00
The NAUDL 332 South Michigan Ave , Suite 500 Chicago, IL 60604	N/A	Chanty		2,500 00
The NFC Foundation 7600 France Ave South Minneapolis, MN 55435	N/A	Charity		658 00
The Office Depot Foundation 6600 Military Trail, C4023 Boca Raton, FL 33496	N/A	Chanty		3,000 00
The Other Bar Foundation 235 Montgomery Street, Suite 17 San Francisco, CA 94104	N/A	Chanty		1,500 00
The Salvation Army 180 East Ocean Blvd , 9th Floor Long Beach, CA 90802-4709	N/A	Chanty		2,000 00
The Salvation Army 180 East Ocean Blvd , 9th Floor Long Beach, CA 90802-4709	N/A	Charity		1,000 00
The Senior Source 3910 Harry Hines Blvd Dallas, TX 75219	N/A	Chanty		1,500 00
The Trustees of Smith College Smith College 33 Elm Street, Alumnae House Northampton, MA 01063	N/A	Chanty		200 00
The University of Texas at Austin SRH 1 314, 1 University Station D0800 Austin, TX 78712	N/A	Chanty		25,000 00
The Warren Center 320 Custer Road Richardson, TX 75080	N/A	Chanty		2,500 00

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EIN: 91-1814913
Tax Year Ended December 31, 2011
Form 990-PF Part XV - 3. Contributions Paid During Year 2011

<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
The Women's Fund of Central Ohio 230 Huntington Center 41 South High Street Columbus, OH 43215	N/A	Chanty		3,000 00
Touro Law Center The Office of Development Alumni Relations & Communications of Touro Law Center 225 Eastview Drive Central Islip, NY 11722	N/A	Chanty		500 00
True Life Chapel of the Assemblies of God 1445 W Bourmiveill Springfield, MO 65882	N/A	Chanty		100 00
Twin Cities Public Television 172 E 4th Street St Paul, MN 55101	N/A	Chanty		2,500 00
U S Bank TCUW Campaign 800 Nicollet Mall BC-MN-H21O Minneapolis, MN 55402	N/A	Chanty		3,500 00
ULTA Chantable Fund ULTA Beauty 1000 Remington Blvd , Suite 120 Boilingbrook, IL 60440	N/A	Chanty		500 00
Umatilla Morrow Head Start 110 NE 4th Street Hermiston, OR 97838	N/A	Chanty		250 00
UNCF 220 Montgomery Street, Suite 1120 San Francisco, CA 94104	N/A	Chanty		1,450 00
United Continental Scholarship Fund Continental Airlines 1600 Smith Street, Dept HQSLG Houston, TX 77002	N/A	Chanty		4,166 67
United Negro College Fund Direct Response Programs 8260 Willow Oaks Corporate Drive Fairfax, VA 22031	N/A	Chanty		2,500 00
Unity Heath Care Foundation 1220 12th Street, S E Suite 120 Washington, DC 20003	N/A	Chanty		5,000 00
University of Detroit Mercy School of Law 651 E Jefferson Avenue, Suite 209 Detroit, MI 48226	N/A	Chanty		500 00
University of Minnesota Foundation 300 Washington Ave , SE 126 Coffman Union Minneapolis, MN 55414	N/A	Chanty		500 00

Little Mendelson Foundation, Inc.
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Tax Year Ended December 31, 2011
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<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
Up on the Roof Office of Development 660 Ackerman Road, 601G P O Box 183112 Columbus, OH 43218-3112	N/A	Charity		2,700 00
UW School of Law for Immigration Law Clinic 615 Second Avenue, Suite 400 Seattle, WA 98104	N/A	Charity		500 00
Vincentian Chantable Foundation 2695 Winchesster Drive Pittsburgh, PA 15220	N/A	Charity		170.00
Vestavia Hills United Methodist Church 2061 Kentucky Avenue Vestavia Hills, AL 35216	N/A	Charity		100 00
Vincentian Collaborative Services 8250 Babcock Blvd Pittsburgh, PA 15237	N/A	Charity		1,500 00
Volunteer Lawyers Network 600 Nicollet Mall, #309A Minneapolis, MN 55402	N/A	Charity		1,000 00
Watermelon Mountain Ranch 1512 Deborah Road SE #203 Rio Ranch, NM 87124	N/A	Charity		300 00
Wexner Hentage Village 1151 College Avenue Columbus, OH 43209	N/A	Charity		100 00
WildAid Inc 744 Montgomery Street, Suite 300 San Francisco, CA 94111	N/A	Charity		500 00
Williamson County Child Advocacy Center 101 Forrest Crossing Boulevard, Suite 106 Franklin, TN 37064	N/A	Charity		500 00
Wingspan Life Resources 2954 Rice Street St Paul, MN 55113	N/A	Charity		930 00
Women's Fund of Miami-Dade, Inc 2990 S W 35 Avenue Suite 2B Miami, FL 33133	N/A	Charity		250 00
Wyckoff Heights Medical Center 374 Stockholm Street, 3rd Floor Brooklyn, NY 11237	N/A	Charity		10,000 00
YMCA of Philadelphia and Vicinty 2000 Market Street, Suite 750 Philadelphia, PA 19103	N/A	Charity		2,500 00

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EIN: 91-1814913
Tax Year Ended December 31, 2011
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<u>Name and address</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>	<u>Amount</u>
YMCA of San Francisco 631 Howard Street, Suite 500 San Francisco, CA 94105	N/A	Charity		500 00
Youth Continuum 746 Chapel Street, 4th Floor New Haven, CT 06510	N/A	Charity		120 00
Total 2011 Charity Contributions				<u><u>566,815 54</u></u>

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

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

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

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

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

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

Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).
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A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions LITTLER MENDELSON FOUNDATION, INC.	Employer identification number (EIN) or ☒ 91-1814913
	Number, street, and room or suite no. If a P.O. box, see instructions. 650 CALIFORNIA STREET, 7TH FLOOR	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code For a foreign address, see instructions. SAN FRANCISCO, CA 94108	

Enter the Return code for the return that this application is for (file a separate application for each return) 04

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

- The books are in the care of ► LITTLER MENDELSON FOUNDATION, INC.

Telephone No. ▶ 415-439-6298 FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box ☐
 • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 20 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ▶ ☐ calendar year 20 or

- ☒ tax year beginning 01/01, 20 11, and ending 12/31, 20 11.

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

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	20.00
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	
c	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	20.00

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

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2012)