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Form **990****Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2011 calendar year, or tax year beginning **OCT 1, 2011** and ending **SEP 30, 2012****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization**VIRGINIA LAW FOUNDATION**

Doing Business As

Number and street (or P O box if mail is not delivered to street address)
600 E. MAIN STREET, SUITE 2040

Room/suite

City or town, state or country, and ZIP + 4
RICHMOND, VA 23219**F** Name and address of principal officer: **FRANK A. THOMAS, III**
SAME AS C ABOVE**D** Employer identification number**51-0198088****E** Telephone number
804-648-0112**G** Gross receipts \$ **8,919,678.****H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.VIRGINIALAWFOUNDATION.ORG****K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation **1974** **M** State of legal domicile **VA****Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	18	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	18	
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	56	
	6 Total number of volunteers (estimate if necessary)	500	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	0.	
7b Net unrelated business taxable income from Form 990-T, line 34	0.		
Revenue	8 Contributions and grants (Part VIII, line 1h)	50,875.	63,390.
	9 Program service revenue (Part VIII, line 2g)	4,510,490.	4,258,754.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	855,980.	689,846.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	567,040.	543,355.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,984,385.	5,555,345.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	225,500.	277,500.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,098,496.	2,051,435.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 38,736.		
Expenses	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,887,025.	2,731,873.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,211,021.	5,060,808.
	19 Revenue less expenses. Subtract line 18 from line 12	773,364.	494,537.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	14,909,514.	16,189,914.
	21 Total liabilities (Part X, line 26)	1,448,783.	1,265,741.
	22 Net assets or fund balances. Subtract line 21 from line 20	13,460,731.	14,924,173.

Part II Signature Block

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

Sign Here

Signature of officer

Date

KAREN A. GOULD, TREASURER

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check if self-employed ☐

PTIN

JENNIFER S. LEHMAN*Jennifer Lehman***5-9-13****P00297741**Firm's name ▶ **HANTZMON WIEBEL LLP, CPA'S**Firm's EIN ▶ **54-0618213**Firm's address ▶ **818 E. JEFFERSON ST., P.O. BOX 1408
CHARLOTTESVILLE, VA 22902**Phone no **(434) 296-2156**

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

☒ Yes ☐ No

SCANNED JUN 19 2013

914

5

Part III Statement of Program Service Accomplishments

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

☒ X

1 Briefly describe the organization's mission:
 SUPPORTS PROGRAMS THAT PROVIDE LEGAL SERVICES TO THE UNDERPRIVILEGED,
 PROMOTES IMPROVEMENTS IN THE ADMINISTRATION OF JUSTICE, PROVIDES
 EDUCATION TO THE PUBLIC REGARDING THE LEGAL PROFESSION AND THE LAW,
 AND PROVIDES PUBLIC SERVICE INTERNSHIPS TO VIRGINIA LAW STUDENTS.

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

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

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

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ 300,113. including grants of \$ 277,500.) (Revenue \$)
 THE VIRGINIA LAW FOUNDATION MADE GRANTS IN SUPPORT OF PROJECTS THAT (1) PROVIDE SERVICES TO IMPROVE THE ADMINISTRATION OF JUSTICE; (2) PROVIDE LAW-RELATED EDUCATION; (3) PROMOTE UNDERSTANDING OF THE RULE OF LAW IN AMERICA; (4) PROVIDE LEGAL SERVICES TO THE UNDERPRIVILEGED; AND (5) PROVIDE PUBLIC SERVICE INTERNSHIPS FOR VIRGINIA LAW STUDENTS. SEE DESCRIPTIONS BELOW.

PUBLIC SERVICE:

GRANTS WERE PROVIDED TO 8 VIRGINIA LAW SCHOOLS TO SUPPORT THIRTY-ONE FIRST AND SECOND YEAR VIRGINIA LAW STUDENTS WHO GAINED VALUABLE EXPERIENCE IN PUBLIC SERVICE LAW AS THEY INTERNEED FOR VARIOUS PUBLIC SERVICE EMPLOYERS THROUGHOUT THE COMMONWEALTH DURING THE SUMMER.

4b (Code) (Expenses \$ 3,458,876. including grants of \$) (Revenue \$ 4,303,179.)
 THE VIRGINIA LAW FOUNDATION (VIRGINIA CLE) PRESENTED SEMINARS AND PROVIDED MATERIALS FOR THE CONTINUING LEGAL EDUCATION OF VIRGINIA ATTORNEYS. FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2012 - APPROXIMATELY 13,000 DIFFERENT CUSTOMERS PURCHASED BOTH SEMINARS AND PUBLICATIONS. THE TOTAL NUMBER OF SEMINARS SOLD TOTALED APPROXIMATELY 31,000 IN FY12.

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

4d Other program services (Describe in Schedule O.)

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

4e Total program service expenses 3,758,989.

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Part IV Checklist of Required Schedules

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

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Part IV Checklist of Required Schedules (continued)

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

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

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	26	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	56	
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

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

☒ X**Section A. Governing Body and Management**

	1a	1b	2	3	4	5	6	7a	7b	8a	8b	9	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	18													
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O														
b Enter the number of voting members included in line 1a, above, who are independent		18												
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?														X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?														X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?														X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?														X
6 Did the organization have members or stockholders?														X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?														X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?														X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following														
a The governing body?										X				
b Each committee with authority to act on behalf of the governing body?										X				
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O														X

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

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

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **TERESA MOORE - 804-648-0112**
600 E. MAIN STREET, SUITE 2040, RICHMOND, VA 23219

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) FRANK A. THOMAS, III PRESIDENT	2.00	X						0.	0.	0.
(2) DAVID P. BOBZIEN IMMEDIATE-PAST PRESIDENT	3.00	X						0.	0.	0.
(3) MANUEL A. CAPSALIS PRESIDENT-ELECT	3.00	X						0.	0.	0.
(4) JAMES V. MEATH VICE-PRESIDENT	2.00	X						0.	0.	0.
(5) YVONNE C. MCGHEE SECRETARY	1.00	X						0.	0.	0.
(6) KAREN A. GOULD TREASURER	2.00	X						0.	0.	0.
(7) DAVID P. BOBZIEN CLE CHAIRMAN	3.00	X						0.	0.	0.
(8) G. MICHAEL PACE, JR. DIRECTOR	2.00	X						0.	0.	0.
(9) JEFFREY H. GRAY DIRECTOR	2.00	X						0.	0.	0.
(10) KATHY MAYS COLEMAN DIRECTOR / LAY	3.00	X						0.	0.	0.
(11) BARBARA ANN WILLIAMS DIRECTOR	2.00	X						0.	0.	0.
(12) STANLEY G. BARR, JR. FELLOWS CHAIR	2.00	X						0.	0.	0.
(13) IRVING M. BLANK DIRECTOR	2.00	X						0.	0.	0.
(14) ANGELICA D. LIGHT DIRECTOR	2.00	X						0.	0.	0.
(15) J. PAGE WILLIAMS DIRECTOR	2.00	X						0.	0.	0.
(16) STEVEN D. BUSCH DIRECTOR	2.00	X						0.	0.	0.
(17) HON. PAUL P. SHERIDAN DIRECTOR	2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JOHN D. EPPS DIRECTOR	2.00	X						0.	0.	0.
(19) CYNTHIA HUDSON DIRECTOR	2.00	X						0.	0.	0.
(20) P. ANDERSON MORSE DIRECTOR	2.00	X						0.	0.	0.
(21) JOHN M. OAKLEY, JR. DIRECTOR	2.00	X						0.	0.	0.
(22) LUCIA ANNA TRIGIANI DIRECTOR	2.00	X						0.	0.	0.
(23) SHARON K. TATUM ASST TREASURER & EXEC DIR THRU 08/12	40.00			X				78,964.	0.	14,677.
(24) THOMAS M. STRASSBURG CLE EXEC DIR THRU 07/12	40.00			X				104,673.	0.	5,222.
(25) RAYMOND M. WHITE CLE EXEC DIR SINCE 07/12	40.00			X				0.	0.	0.
(26) TERESA MOORE INTERIM EXECUTIVE DIR SINCE 08/12	40.00			X				0.	0.	0.
1b Sub-total								183,637.	0.	19,899.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								183,637.	0.	19,899.

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0		

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	63,390.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			63,390.			
Program Service Revenue	2 a EDUCATIONAL SEMINARS	Business Code	900099	4258754.	4258754.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			4258754.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			333,347.			333,347.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a		14,750.			
	b Less: direct expenses	b		23,702.			
	c Net income or (loss) from fundraising events			-8,952.			-8,952.
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a		785547.			
b Less: cost of goods sold	b		277665.				
c Net income or (loss) from sales of inventory			507,882.			507,882.	
Miscellaneous Revenue			Business Code				
11 a MISCELLANEOUS		900099	44,425.	44,425.			
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			44,425.				
12 Total revenue. See instructions			5555345.	4303179.	0.	1,188,776.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	277,500.	277,500.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	227,592.	88,139.	112,555.	26,898.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,352,518.	797,528.	547,222.	7,768.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	127,367.	76,229.	51,032.	106.
9 Other employee benefits	224,379.	133,230.	90,372.	777.
10 Payroll taxes	119,579.	67,897.	49,543.	2,139.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	78,912.	66,014.	12,898.	
12 Advertising and promotion	133,088.	133,088.		
13 Office expenses	113,933.	50,218.	62,667.	1,048.
14 Information technology	117,609.	70,565.	47,044.	
15 Royalties				
16 Occupancy	81,649.	34,715.	46,934.	
17 Travel	30,099.		30,099.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	5,769.		5,769.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	123,507.	71,279.	52,228.	
23 Insurance	29,247.	14,313.	14,934.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CONDUCT OF CLE PROGRAMS	1,799,372.	1,799,372.		
b BANK AND CREDIT CARD FE	135,730.		135,730.	
c COORDINATOR EXPENSES	74,434.	74,434.		
d OFFICE EQUIPMENT AND MA	4,511.	2,706.	1,805.	
e All other expenses	4,013.	1,762.	2,251.	
25 Total functional expenses. Add lines 1 through 24e	5,060,808.	3,758,989.	1,263,083.	38,736.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	2,258,419.	2	2,006,041.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	118,161.	4	100,481.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	290,487.	8	234,259.
	9 Prepaid expenses and deferred charges	187,219.	9	178,278.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,173,761.		
	b Less: accumulated depreciation	10b 1,453,508.		
		1,667,096.	10c	1,720,253.
	11 Investments - publicly traded securities	8,101,804.	11	9,825,094.
	12 Investments - other securities. See Part IV, line 11	2,217,950.	12	2,123,423.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	68,378.	15	2,085.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	14,909,514.	16	16,189,914.	
Liabilities	17 Accounts payable and accrued expenses	353,985.	17	249,676.
	18 Grants payable	156,000.	18	163,000.
	19 Deferred revenue	709,729.	19	806,370.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	229,069.	23	46,695.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	1,448,783.	26	1,265,741.
	Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		3,878,674.	27	4,286,024.
28 Temporarily restricted net assets		9,582,057.	28	10,638,149.
29 Permanently restricted net assets			29	
Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances		13,460,731.	33	14,924,173.
34 Total liabilities and net assets/fund balances		14,909,514.	34	16,189,914.

Form 990 (2011)

Part XI Reconciliation of Net Assets

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

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,555,345.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,060,808.
3	Revenue less expenses. Subtract line 2 from line 1	3	494,537.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	13,460,731.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	968,905.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	14,924,173.

Part XII Financial Statements and Reporting

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

☒

- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
- b** Were the organization's financial statements audited by an independent accountant?
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

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

Form 990 (2011)

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

VIRGINIA LAW FOUNDATION

Employer identification number

51-0198088

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

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

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

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

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

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

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

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

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

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

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

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

Schedule A (Form 990 or 990-EZ) 2011

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐		

Schedule A (Form 990 or 990-EZ) 2011

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	72,264.	52,651.	40,859.	50,875.	63,390.	280,039.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	5,959,185.	5,819,791.	4,813,997.	5,302,646.	5,044,301.	26,939,920.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	6,031,449.	5,872,442.	4,854,856.	5,353,521.	5,107,691.	27,219,959.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6)						27,219,959.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	6,031,449.	5,872,442.	4,854,856.	5,353,521.	5,107,691.	27,219,959.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	596,001.	380,140.	292,382.	332,564.	333,347.	1,934,434.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	596,001.	380,140.	292,382.	332,564.	333,347.	1,934,434.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	31,269.	6,283.	37,016.	46,745.	19,425.	140,738.
13 Total support (Add lines 9, 10c, 11, and 12)	6,658,719.	6,258,865.	5,184,254.	5,732,830.	5,460,463.	29,295,131.

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	92.92 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	92.29 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	6.60 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	7.26 %

19a **33 1/3% support tests - 2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

b **33 1/3% support tests - 2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2011
Open to Public Inspection

Name of the organization

VIRGINIA LAW FOUNDATION

Employer identification number
51-0198088

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

1a Beginning of year balance

b Contributions

c Net investment earnings, gains, and losses

d Grants or scholarships

e Other expenditures for facilities and programs

f Administrative expenses

g End of year balance

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a					
1b					
1c					
1d					
1e					
1f					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ► _____ %

b Permanent endowment ► _____ %

c Temporarily restricted endowment ► _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

	Yes	No
3a(i)		
3a(ii)		
3b		

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		328,900.		328,900.
b Buildings		1,758,115.	567,833.	1,190,282.
c Leasehold improvements				
d Equipment				
e Other		1,086,746.	885,675.	201,071.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,720,253.

Schedule D (Form 990) 2011

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) U.S. AND STATE GOVERNMENT		
(B) OBLIGATIONS	143,666.	END-OF-YEAR MARKET VALUE
(C) ALTERNATIVE INVESTMENTS	1,128,543.	END-OF-YEAR MARKET VALUE
(D) ASSET BACKED LOAN	851,214.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶	2,123,423.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	5,555,345.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	5,060,808.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	494,537.
4	Net unrealized gains (losses) on investments	4	968,905.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	968,905.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	1,463,442.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	6,772,201.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	968,905.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	301,367.
e	Add lines 2a through 2d	2e	1,270,272.
3	Subtract line 2e from line 1	3	5,501,929.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	53,416.
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	53,416.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	5,555,345.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	5,308,759.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	301,367.
e	Add lines 2a through 2d	2e	301,367.
3	Subtract line 2e from line 1	3	5,007,392.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	53,416.
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	53,416.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	5,060,808.

Part XIV Supplemental Information

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

PART X, LINE 2: THE FOUNDATION HAS REVIEWED AND EVALUATED THE RELEVANT

TECHNICAL MERITS OF EACH OF ITS TAX POSITIONS IN ACCORDANCE WITH GUIDANCE ESTABLISHED BY THE FINANCIAL ACCOUNTING STANDARDS BOARD AND DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS THAT WOULD HAVE A MATERIAL IMPACT ON THE FINANCIAL STATEMENTS OF THE FOUNDATION.

THE FOUNDATION GENERALLY IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY U. S. FEDERAL, STATE, OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2009.

Part XIV Supplemental Information (continued)

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF SALES REPORTED AS CONDUCT OF INSTITUTES AND

PROGRAMS ON BOOKS 277,665.

SPECIAL EVENT EXPENSES REPORTED AS FELLOWS EXPENSE ON BOOKS 23,702.

TOTAL TO SCHEDULE D, PART XII, LINE 2D 301,367.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

COST OF SALES REPORTED AS CONDUCT OF INSTITUTES AND

PROGRAMS ON BOOKS 277,665.

SPECIAL EVENT EXPENSES REPORTED AS FELLOWS EXPENSE ON BOOKS 23,702.

TOTAL TO SCHEDULE D, PART XIII, LINE 2D 301,367.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

VIRGINIA LAW FOUNDATION

Employer identification number
51-0198088

Part I General Information on Grants and Assistance

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

☒ Yes ☐ No

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. ► ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA POVERTY LAW CENTER 700 E. FRANKLIN ST., SUITE 14TH RICHMOND, VA 23219	54-1093402	501(C)(3)	20,000.	0.			ANNUAL LEGAL AID CONFERENCE
APPALACHIAN SCHOOL OF LAW PO BOX 2825 GRUNDY, VA 24614	54-1743079	501(C)(3)	5,000.	0.			PUBLIC SERVICE INTERNSHIPS
GEORGE MASON UNIVERSITY SCHOOL OF LAW - 3301 N. FAIRFAX DR. - ARLINGTON, VA 22201	54-0836354	501(C)(3)	5,000.	0.			PUBLIC SERVICE INTERNSHIPS
LIBERTY UNIVERSITY SCHOOL OF LAW 1971 UNIVERSITY BOULEVARD LYNCHBURG, VA 24502	54-0946734	501(C)(3)	5,000.	0.			PUBLIC SERVICE INTERNSHIPS
REGENT UNIVERSITY SCHOOL OF LAW 1000 REGENT UNIVERSITY DRIVE VIRGINIA BEACH, VA 23464-9800	54-1061178	501(C)(3)	5,000.	0.			PUBLIC SERVICE INTERNSHIPS
THE VIRGINIA BAR ASSOCIATION FOUNDATION - 701 E. FRANKLIN ST., SUITE 1120 - RICHMOND, VA 23219	54-1413280	501(C)(3)	120,000.	0.			RULE OF LAW PROGRAM & CAPITAL DEFENSE WORKSHOP

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

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

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

Schedule I (Form 990) (2011)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF RICHMOND SCHOOL OF LAW - 28 WESTHAMPTON WAY - RICHMOND, VA 23173	54-0505965	501(C)(3)	5,000.	0.			PUBLIC SERVICE INTERNSHIPS
UNIVERSITY OF VIRGINIA SCHOOL OF LAW - 580 MASSIE ROAD - CHARLOTTESVILLE, VA 22903-1789	54-0838566	501(C)(3)	5,000.	0.			PUBLIC SERVICE INTERNSHIPS
VIRGINIA HOLOCAUST MUSEUM 2000 EAST CARY STREET RICHMOND, VA 23223	54-1864320	501(C)(3)	15,000.	0.			LAW DAY PROGRAMMING
VIRGINIA STATE BAR 707 E. MAIN ST., SUITE 1500 RICHMOND, VA 23219	54-6001810	N/A	55,000.	0.			LEGAL EDUCATION CONCLAVE AND IMMIGRANT ASSISTANCE PROJECT
WASHINGTON & LEE UNIVERSITY SCHOOL OF LAW - SYDNEY LEWIS HALL -2ND FLOOR - LEXINGTON, VA 24450	54-0505977	501(C)(3)	5,000.	0.			PUBLIC SERVICE INTERNSHIPS
WILLIAM & MARY SCHOOL OF LAW PO BOX 8795 WILLIAMSBURG, VA 23187-8795	54-6001718	501(C)(3)	5,000.	0.			PUBLIC SERVICE INTERNSHIPS
THE MONTEPIELIER FOUNDATION PO BOX 67 MONTEPIELIER STATION, VA 22957	31-1620682	501(C)(3)	7,500.	0.			GOVERNMENT WHISTLEBLOWERS HYPOTHETICAL CASE STUDY
HOWARD UNIVERSITY SCHOOL OF LAW 2900 VAN NESS STREET, N.W. WASHINGTON, DC 20008	53-0204707	501(C)(3)	10,000.	0.			SUMMER INTERNSHIPS IN THE AREAS OF CIVIL RIGHTS AND CIVIL LIBERTIES
THE MILLENNIUM DIVERSITY INITIATIVE - 1ST FLOOR, 6 E JOHNSON ST - STAUNTON, VA 24401	30-0097051	501(C)(3)	10,000.	0.			THE DIVERSITY CONFERENCE

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

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

SCHEDULE I, PART I, LINE 2: THE GRANTS COMMITTEE INTERVIEWS THE APPLICANTS

AND THEN THEY MAKE A RECOMMENDATION TO THE BOARD BASED ON THEIR

DELIBERATIONS. THE BOARD MUST APPROVE ALL GRANTS. VLF'S GRANT SPENDING

POLICY STATES THAT THE ANNUAL SPENDING FACTOR IS BASED ON A FORMULA THAT IS

FIVE PERCENT OF THE AVERAGE 3-YEAR ROLLING MARKET VALUE OF VLF INVESTMENTS

AT SEPTEMBER 30, LESS PROJECTED OPERATING COSTS FOR THE UPCOMING FISCAL

YEAR. CURRENT YEAR DONATIONS RECEIVED THRU DECEMBER 31 OFTEN SUPPLEMENT

THE SPENDING FACTOR, TO ALLOW A LARGER DISBURSEMENT FOR GRANTS. THE

SPENDING FACTOR IS CALCULATED IN JANUARY BASED ON PRIOR SEPTEMBER 30

Part IV Supplemental Information

INVESTMENT MARKET VALUES.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2011
Open to Public
Inspection

Name of the organization

VIRGINIA LAW FOUNDATION

Employer identification number
51-0198088

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SUPPORTS PROGRAMS THAT PROVIDE LEGAL SERVICES TO THE UNDERPRIVILEGED,
PROMOTES IMPROVEMENTS IN THE ADMINISTRATION OF JUSTICE, PROVIDES
EDUCATION TO THE PUBLIC REGARDING THE LEGAL PROFESSION AND THE LAW, AND
PROVIDES PUBLIC SERVICE INTERNSHIPS TO VIRGINIA LAW STUDENTS. THESE
PROJECTS SERVE MOST OF VIRGINIA'S GEOGRAPHICAL AREAS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THESE PROJECTS SERVE MOST OF VIRGINIA'S GEOGRAPHICAL AREAS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

THROUGH THIS PROGRAM, STUDENTS ARE SENSITIZED TO THE IMPORTANCE OF
PUBLIC INTEREST AND PRO BONO WORK. SEVERAL HUNDRED CLIENT CASES WERE
IMPACTED BY THE WORK OF THESE INTERNS.

LAW RELATED EDUCATION:

ABOUT 250 LAWYERS ATTENDED THE VIRGINIA BAR ASSOCIATION'S CAPITAL
DEFENSE WORKSHOP IN RICHMOND IN NOVEMBER 2012, RECEIVED SPECIALIZED
TRAINING IN CAPITAL LITIGATION AND FORENSIC EVIDENCE. THE TRAINING WAS
PROVIDED FREE OF CHARGE FOR ATTORNEYS SEEKING QUALIFICATION FOR CAPITAL
DEFENSE CASES.

APPROXIMATELY 300 ATTORNEYS, PARALEGALS, GOVERNMENT EMPLOYEES, MILITARY
PERSONNEL, AND COMMUNITY ADVOCATES ATTENDED THE VIRGINIA POVERTY LAW
CENTER'S LEGAL AID CONFERENCE IN NOVEMBER 2011, RECEIVING TRAINING IN A
WIDE VARIETY OF ISSUES AFFECTING THE LOW-INCOME POPULATION IN VIRGINIA.

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

Schedule O (Form 990 or 990-EZ) (2011)

132211
01-23-12

Name of the organization

VIRGINIA LAW FOUNDATION

Employer identification number

51-0198088

THEIR TRAINING WILL BE APPLIED TO THOUSANDS OF LEGAL AID CLIENTS IN VIRGINIA ANNUALLY.

A CONCLAVE ON LEGAL EDUCATION PROVIDES A FORUM FOR STAKEHOLDERS IN LEGAL EDUCATION TO REVIEW THE CURRENT STATE OF LEGAL EDUCATION, DISCUSS CURRENT TRENDS AND DEVELOPMENTS, AND IDENTIFY AREAS FOR IMPROVEMENT IN THE CONTINUUM OF LEGAL EDUCATION IN VIRGINIA FOR THE NEXT 20 YEARS. ULTIMATELY BENEFITS THE LEGAL PROFESSION AND CLIENTS.

RULE OF LAW:

THE RULE OF LAW IS BEING TAUGHT IN MIDDLE SCHOOL CIVICS CLASSES IN MULTIPLE JURISDICTIONS THROUGHOUT THE STATE, THROUGH A CURRICULUM/LESSON PLAN DESIGNED BY EDUCATORS AND TAUGHT BY BOTH EDUCATORS AND LAWYERS DIRECTLY IN THE CLASSROOM. THROUGH THIS PROJECT, THOUSANDS OF VIRGINIA STUDENTS AND COUNTLESS OTHERS WILL BECOME BETTER CITIZENS BY HAVING GAINED A CLEAR UNDERSTANDING THAT THE RULE OF LAW IN AMERICA IS THE SOURCE OF THEIR INDIVIDUAL RIGHTS AND THE COLLECTIVE RIGHTS OF ALL CITIZENS. HUNDREDS OF TEACHERS WILL BE ENRICHED BY BEING PROVIDED LESSON PLANS, ACTIVITIES, RESOURCES AND TOOLS TO BECOME MORE EFFECTIVE EDUCATORS. VOLUNTEER LAWYERS AND JUDGES WILL GAIN A GREATER SENSE OF PRIDE IN OUR PROFESSION BY PRESERVING, THROUGH EDUCATION, THE RULE OF LAW FOR GENERATIONS TO COME.

RULE OF LAW DAY AWARD LUNCHEON HELD AT THE VIRGINIA HOLOCAUST MUSEUM. THIS AWARD HONORS AN INDIVIDUAL WHOSE WORK IN LAW PROMOTES THE FUNDAMENTAL FACT THAT THE LAW, REVERENCE FOR IT AND ITS PROPER IMPLEMENTATION FORM THE FOUNDATION FOR FREE AND JUST SOCIETIES. A WORKSHOP AND CLE WAS ALSO HELD IN CONJUNCTION WITH THE LUNCHEON.

Name of the organization

VIRGINIA LAW FOUNDATION

Employer identification number

51-0198088

ACCESS TO JUSTICE:

GRANT FUNDS WERE PROVIDED TO AID THE EXPANSION OF PRO BONO LEGAL SERVICES IN IMMIGRATION MATTERS TO UNDERSERVED HISPANIC AND DIVERSE COMMUNITIES IN THE NORTHERN VIRGINIA REGION. AT LEAST 100 CLIENTS WILL BE ASSISTED.

FOR ONE WEEK, STUDENTS ARE INTRODUCED TO THE LEGAL PROFESSION BY LIVING ON A COLLEGE CAMPUS, AND ATTENDING MOCK CLASSES AND SEMINARS ON TEST TAKING STRATEGIES, THE COLLEGE ADMISSION PROCESS, AND CAREER OPPORTUNITIES IN THE LAW. THE STUDENTS MEET WITH LAW PROFESSORS, JUDGES, GUEST LECTURERS, AND BAR ASSOCIATION MEMBERS. AT THE END, STUDENTS PARTICIPATE IN A MOCK TRIAL. THE INSTITUTE CULMINATES WITH GRADUATION BANQUET WHERE PROMINENT AFRICAN AMERICAN MEMBER OR MEMBER OF DIVERSITY OF THE BAR IS THE FEATURED SPEAKER.

FORM 990, PART VI, SECTION B, LINE 11: THE TAX RETURN IS REVIEWED BY THE INTERIM EXECUTIVE DIRECTOR OF VLF AND THE BUSINESS MANAGER OF VIRGINIA CLE, CHANGES ARE MADE AS DEEMED NECESSARY. AFTER THE FINAL RETURN IS PREPARED AND SIGNED, EACH MEMBER OF THE BOARD OF DIRECTORS RECEIVES A PDF COPY OF THE TAX RETURN.

FORM 990, PART VI, SECTION B, LINE 12C: AT THE BEGINNING OF EACH FISCAL YEAR, THE EXECUTIVE DIRECTOR OF VLF AND THE EXECUTIVE DIRECTOR OF VIRGINIA CLE CIRCULATE TO ALL BOARD AND COMMITTEE MEMBERS A COPY OF THE CONFLICT OF INTEREST POLICY. EACH MEMBER IS ASKED TO REVIEW, SIGN AND RETURN THE FORM FOR OUR FILES. BOARD MEETING MINUTES REFLECT WHEN A MEMBER ABSTAINS FROM VOTE DUE TO A CONFLICT OF INTEREST.

Name of the organization

VIRGINIA LAW FOUNDATION

Employer identification number
51-0198088

FORM 990, PART VI, SECTION B, LINE 15: VLF EXECUTIVE DIRECTOR: THE PERSONNEL COMMITTEE CUSTOMARILY REVIEWS COMPARATIVE SALARY DATA FROM THE NATIONAL CONFERENCE OF BAR FOUNDATIONS AND/OR THE TAX RETURNS OF OTHER BARD FOUNDATIONS ACROSS THE COUNTRY. THE PRESIDENT COMPLETES A PERFORMANCE EVALUATION OF THE EXECUTIVE DIRECTOR. THE PERSONNEL COMMITTEE DETERMINES THE COMPENSATION OF THE EXECUTIVE DIRECTOR.

CLE EXECUTIVE DIRECTOR: THE EXECUTIVE DIRECTOR'S SALARY IS REVIEWED FIRST BY A SUBCOMMITTEE OF THE CLE COMMITTEE, THEN BY THE FULL CLE COMMITTEE. THE FULL COMMITTEE MEETS IN A CLOSED SESSION TO CONSIDER THE EXECUTIVE DIRECTOR'S SALARY. THE FULL SALARY PACKAGE, INCLUDING THE EXECUTIVE DIRECTOR'S SALARY IS THEN REVIEWED AND APPROVED BY VIRGINIA LAW FOUNDATION'S BOARD OF DIRECTORS. THE CLE COMMITTEE HAS ALSO HIRED AN OUTSIDE FIRM TO EXAMINE THE EXECUTIVE DIRECTOR'S SALARY AND PROVIDE COMPARABLES WITH OTHER SIMILAR POSITIONS.

OTHER OFFICERS & KEY EMPLOYEES: ALL SALARIES ARE REVIEWED FIRST BY A SUBCOMMITTEE OF THE CLE COMMITTEE, THEN BY THE CLE COMMITTEE. THE SALARIES ARE APPROVED BY A VOTE OF THE CLE COMMITTEE. THE FULL SALARY PACKAGE IS THEN REVIEWED AND APPROVED BY VIRGINIA LAW FOUNDATION'S BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION'S DOCUMENTS ARE AVAILABLE FOR PUBLIC INSPECTION AT THE FOUNDATION'S OFFICE. THESE ITEMS ARE NOT POSTED ON THE FOUNDATION'S WEBSITE.

FORM 990, PART VI, SECTION C, LINE 19: ALL OF THESE DOCUMENTS ARE AVAILABLE FOR PUBLIC INSPECTION AT THE FOUNDATION'S OFFICE. THESE ITEMS ARE NOT POSTED ON THE FOUNDATION'S WEBSITE.

Name of the organization

VIRGINIA LAW FOUNDATION

Employer identification number

51-0198088

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED GAINS ON INVESTMENTS:

968,905.

FORM 990, PART XII, QUESTION 2C

REVIEW OF AUDITED FINANCIALS

THERE WERE NO CHANGES IN THE WAY THE FOUNDATION REVIEWS THE AUDITED
FINANCIAL STATEMENTS

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

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

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

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

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

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

Part I only ☐

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

Type or print	Name of exempt organization or other filer, see instructions. VIRGINIA LAW FOUNDATION	Employer identification number (EIN) or ☒ 51-0198088
File by 4/15/13 due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. 600 EAST MAIN STREET, SUITE 2040	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. RICHMOND, VA 23219	

Enter the Return code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990	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

~~SHARON TATE~~ **TERESA MOORE** ☒ **2/13**
 • The books are in the care of ► **600 E. MAIN STREET, SUITE 2040 - RICHMOND, VA 23219**
 Telephone No. ► **804-648-0112** 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 **MAY 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ► ☐ calendar year _____ or
 ► ☒ tax year beginning **OCT 1, 2011**, and ending **SEP 30, 2012**

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

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

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

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

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