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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

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	2012 cale	ndar year, or tax year	beginning		, 2012,	and endir	ng		, 20			
В			C Name of organization		onsıni Goodrıch	& Rosati Foun	dation		D Employ	er identifica	ation nui	mber	
	Address		Doing Business As						1	77-0276529			
	Name ch	ange	Number and street (or	PO box if mail	is not delivered to st	reet address)	Room/su	uite	E Telephone number				
	Initial retu	•	650 Page Mill Road							650-493-	9300		
	Terminate	ed	City, town or post offic	e, state, and ZIF	code ,								
	Amended	d return	Palo Alto, CA 94304	1050					G Gross r	eceipts \$	1.	,202,534	
$\overline{\sqcap}$			F Name and address of p		David S Steue			H(a) Is this	a group return			✓ No	
			same as C above	·		•			ıll affiliates i	_	Yes	= :	
	Tax-exen	npt status	✓ 501(c)(3)	501(c) () ◀ (insert no)	4947(a)(1) or	527			a list (see in			
Ţ	Website:			<u> </u>	, (<u></u>	<u> </u>	H(c) Grou	n exemptio	n number 🕨			
ĸ			✓ Corporation ☐ Trust	Association	n Other ▶	LY	ear of forma		·	of legal dor	nicile	CA	
	art l	Summ						1000		, or logar do.	-		
	_		escribe the organizat	ion's missioi	n or most signifi	cant activities	The n	rnose of thu	s Foundat	tion is to f	urthar t	ho.	
	1		of other organizations								ururer t	iie	
Activities & Governance		hai hose c	or other organizations	Willelf are of	gamzeu and ope	tating within t	ile illeailli	ig of Section	1 20 1(0)(3)				
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	9	Program	service revenue (Pai	T VIII, line-20	L : [[11"	n	}						
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			nd similar amounts p	855,197	930,08		930,088						
	1		paid to or for member	•		•	-						
es			other compensation,				-					.	
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			enses Add lines 13			ımn (A), lıne 2	5)		855,282	ļ		930,193	
		Revenue	less expenses Sub	tract line 18	from line 12			·	43,695			<u>272,341</u>	
s or								Beginning of C	urrent Year	En	d of Yea	r	
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Net Assets Fund Baland	21		ılıtıes (Part X, Iıne 26	•									
			ts or fund balances.	Subtract line	e 21 from line 20)			792,172		1,	<u>,064,513</u>	
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Ма	y the IR		s this return with the	preparer sh	own above? (se	e instructions)				Yes	☐ No	
For	Paperw	vork Redu	ction Act Notice, see	the separate	instructions.		Cat N	No 11282Y	2.0		Form 99	90 (2012)	

Statement of Program Service Accomplishments Check Schedule Contains a response to any question in this Part III	• 1	Form 99	90 (2012)	Page 2								
1 Brefly describe the organization's mission. The Foundation is organized and operated to make gifts to other section 501(c)(3) organizations which engage in activities which (a) improve the quality of life 8, the community, 10th further the professional & educational interest of the legal profession. (e) conduct shartable, substational and or community, activities. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27. If "Yes," describe these new services on Schedule O. 3 Did the organization case conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. 4. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses, Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service profets. 4a (Code:) (Expenses \$		Part										
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Part	V 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)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
3	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.	5		1
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? If "Yes," complete Schedule D, Part I	6		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
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? If "Yes," complete Schedule D, Part IX	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓_
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)? If "Yes," complete Schedule D, Part X.	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete Schedule D, Parts XI and XII</i>	12a		✓
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		V
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			Ì
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
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? If "Yes," complete Schedule F, Parts II and IV	15		1
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? If "Yes," complete Schedule F, Parts III and IV	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
20 a		20a		1
_	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

art	0 (2012) V Checklist of Required Schedules (continued)			Page 4
ui t	Checkist of Nequired Ochedules (commune)		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? If "Yes," complete Schedule I, Parts I and II	21	1	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
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? If "Yes," complete Schedule J	23		1
4a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		✓
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
6	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
7	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? If "Yes," complete Schedule L, Part III	27		1
8	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):		H	
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		✓ ✓
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u>'</u>
:9 :0	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29		√
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
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,</i>			,
38	Part VI	37		✓

art	V Statements Regarding Other IRS Filings and Tax Compliance			
aıı	Check if Schedule O contains a response to any question in this Part V			П
	Officer if confedure of contains a response to any question in this rate visit is a second of the confedure of contains a response to any question in this rate visit is a second of the confedure of contains a response to any question in this rate visit is a second of the confedure of the confed	•	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			ļ
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		/
b	If "Yes," enter the name of the foreign country:			'
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	<u> </u>		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		-
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6-		1
L	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		-
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		
7	gifts were not tax deductible?	00		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	ļ		
_	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		✓
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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	<u> </u>	_ 	
	organization, have excess business holdings at any time during the year?	8	ļ	-
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a	-	-
b 10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
a b	Initiation fees and capital contributions included on Part VIII, line 12	1	1	
11	Section 501(c)(12) organizations. Enter:	1		
''	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	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?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	L	<u> </u>	ļ
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	ļ
_	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which		1	
	the organization is licensed to issue qualified health plans	-		
C	Enter the amount of reserves on hand	44		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	 	├
b_	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		L

	VI Commence Management and Disclosure Comment (Variation and Disclosure The below			"Al-"
Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
Socti	Check if Schedule O contains a response to any question in this Part VI		<u> </u>	. ✓
36011	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a			
ra	If there are material differences in voting rights among members of the governing body, or	i		
	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 . 1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		·
	any other officer, director, trustee, or key employee?	2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3	<u> </u>	✓_
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	<u> </u>	✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5	 	✓
6	Did the organization have members or stockholders?	6	✓_	<u> </u>
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?		,	
L	one or more members of the governing body?	7a	✓	-
b	stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	- 75		
•	the year by the following:			
а	The governing body?	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
			Yes	
10a	Did the organization have local chapters, branches, or affiliates?	10a	ļ	/
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
110	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	 	
11a b		11a	/	
12a	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	·
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		<u>'</u>	<u> </u>
•	describe in Schedule O how this was done	12c	1	
13	Did the organization have a written whistleblower policy?	13	7	
14	Did the organization have a written document retention and destruction policy?	14	✓	
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?			<u></u>
а	The organization's CEO, Executive Director, or top management official	15a	<u> </u>	<u> </u>
b	Other officers or key employees of the organization	15b	<u> </u>	ļ
40-	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?	100		
_		16a	├	✓
ь	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?	16b	ļ	
Secti	on C. Disclosure		<u> </u>	L
17	List the states with which a copy of this Form 990 is required to be filed ► California			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	i 501((c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply	Ì		.,
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict or	f inter	rest p	oolicy,
	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			
	Organization: Coal McEall, Wilson Sonsini Goodrich & Rosati RC 650 Page Mill Road, Rale Alto, CA 94304, (650) 4	02 02	00	

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- 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 relate	d org	anız			ompe	nsa	ted any curren	t officer, director	, or trustee.
		(C)								
(A) Name and Title	(B) Average hours per	officer and a director addice;			an :ee)		(E) Reportable compensation from related	(F) Estimated amount of other		
	week (list any hours for related organizations below dotted line)	ndividua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) David S. Steuer Chairman	part time	1		√				0	0	
(2) Terry Johnson Secretary	part time	1		✓				0	0	
(3) David Thomas Treasurer	part time	1		1				0	0	
(4) Sunıl Bhardwaj Chief Fınancial Officer	part time			1				0	0	
(5) Colleen Bal Director	part time	1		1				0	0	(
(6) David Berger Director	part time	1		1				0	0	
(7) Katharine Martin Director	part time	1		1				0	0	
(8) Vern Norviel Director	part time	1		1				0	0	
(9) Chul Pak Director	part time	1		1				0	0	
(10) Robert Sanchez Director	part time	1		1				0	0	(
(11) Patrick Schultheis Director	part time	1		1				0	0	(
(12) Robert Suffoletta Director	part time	1		✓			_	0	0	
(14)							_			

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mploy	yees			lighes	st C	ompensated E	mployees (c	ontinue	ed)		
	(4)	(5)			•	C) ition			(D)	(5)			F)	
	(A) Name and title	(B) Average			neck	more	than o		(D) Reportable	(E) Reportable	,		nated	
		hours per					or/trust		compensation	compensation related				
		week (list any hours for	Ind or c	Inst	Officer	<u>§</u>	Hıg	Former	from the	organizatioi		compe	ensatio	ก
		related	lvidu	tituti	Čer	Key employee	hest	mer	organization (W-2/1099-MISC)	(W-2/1099-M	ISC)		n the lization	1
		organizations below dotted	or all tr	onal		망	e con		(44-27 1039-141130)			and i	elated	
		line)	Individual trustee or director	Institutional trustee		ee	pen					organ	zations	S
			"	tee			Highest compensated employee							
(15)					_			-						
(4.6)				_	L	-								
(16)									:					
(17)					-									
(4.0)		_		ļ	-	_	<u> </u>	ļ		_				
(18)		 	1											
(19)														_
(2.2)			-	ļ	_			<u> </u>		ļ				
(20)		-	1											
(21)														
				_		<u> </u>						_		
(22)														
(23)			<u> </u>			 								
				<u> </u>	_			L	ļ <u></u>					
(24)			1							ŀ				
(25)			_		H	 		-						
1b	Sub-total			•		•			0	1	0	•		
d C	Total from continuation sheets to Part Total (add lines 1b and 1c)			٠	•	•		>	0	+	0			
2	Total number of individuals (including bu						above	e) w	<u></u>			of		· · · · ·
	reportable compensation from the organ													
3	Did the organization list any former of	fficer direc	tor o	or tr	ruet	00	kov (amr	alovee or high	nest compe	nsated		Yes	No
3	employee on line 1a? If "Yes," complete											3		1
4	For any individual listed on line 1a, is the	e sum of re	porta	ble	con	npe	nsatio	on a	and other comp	oensation fro	m the			
	organization and related organizations	greater th	an \$	150,	,000)? /	f "Ye	s,"	complete Scl	nedule J for	such			
_	Individual							•			 nudual	4		✓_
5	for services rendered to the organization											5		1
Section	on B. Independent Contractors													
1	Complete this table for your five highest													
	compensation from the organization. Revear.	port compe	ensatio	on t	or t	he c	alenc	ar y	year ending wi	th or within t	ne org	anızatıd	on's ta	ax
	(A) Name and business add	dress							(B) Description of s	services	((C) Compens	ation	
								-						
							_	\vdash	<u> </u>					
2	Total number of independent contractor							o th	nose listed ab	ove) who				
	received more than \$100,000 of compen													

Par	t VIII	Statement of Revenue					
		Check if Schedule O contains a respon	se to any ques			<u>,</u>	<u> </u>
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts nts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
s, C Am	С	Fundraising events 1c					
ar.	d	Related organizations 1d					
is,	е	Government grants (contributions) 1e					
tion r S	f	All other contributions, gifts, grants,					
ğ ş		and similar amounts not included above 1f	1,202,093				
4 o	g	Noncash contributions included in lines 1a-1f. \$					
ည်း	h	Total. Add lines 1a-1f	>	1,202,093			
			Business Code				
Ven	2a						
æ	b						
<u>ič</u>	С						
Sen	d						
Ē	е						
Program Service Revenue	f	All other program service revenue .		-	,		
	g	Total. Add lines 2a-2f	▶				
	3	Investment income (including divider					
		and other similar amounts)	▶	441			
	4	Income from investment of tax-exempt bon					
	5	Royalties	▶				
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	d	\	▶				
	7a	Gross amount from sales of (i) Securities	(II) Other				
		assets other than inventory					
	b	Less cost or other basis					
		and sales expenses .					
	C .	Gain or (loss)				 	
	d	Net gain or (loss)	▶				
ō	0.	Cross in some from fundament					
enne	8a	Gross income from fundraising events (not including \$					
ě							
Other Rev		of contributions reported on line 1c). See Part IV, line 18 a					
the the							
Ö		Less. direct expenses b Net income or (loss) from fundraising ex	vents . ▶			ļ	
		Gross income from gaming activities.	vents .				
	""	See Part IV, line 19 a					
	h	Less: direct expenses b					
		Net income or (loss) from gaming activity	ties				
	,	Gross sales of inventory, less					
	'''	returns and allowances a					
	ь	Less: cost of goods sold b		İ			
	1	Net income or (loss) from sales of inven	itory			- · · · · · · · · · · · · · · · · · · ·	
	<u></u>		Business Code				<u> </u>
	11a						
	ь						·
	C		1				
:	d	All other revenue					
	e	Total. Add lines 11a-11d	▶				
	12	Total revenue. See instructions		1,202,534			

Form 99	0 (2012) IX Statement of Functional Expenses		 		Page 10
	n 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. Al	other organization	s must complete co	lumn (A).
	Check if Schedule O contains a respon				
	t include amounts reported on lines 6b, 7b, , 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	930,088	930,088		
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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
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				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)			- <u></u>	
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				
b	Legal				
d	Accounting				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees		,		
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17 18	Travel			 	
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .			· · · · · · · · · · · · · · · · · · ·	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance				
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.)				
а	Filing Fee	10		10	
b	Registration Fee	75		75	· · · · · · · · · · · · · · · · · · ·
C	Statement of Information Filing Fee	20		20	
d	All other evenesses			· · · · · · · · · · · · · · · · · · ·	-
e 25	All other expenses Total functional expenses. Add lines 1 through 24e	020 103	020 000	105	
25 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 following SOP 98-2 (ASC 958-720)	930,193	930,088	105	

Р	art X				
		Check if Schedule O contains a response to any question in this Part X	· · · · · · · · · · · · · · · · · · ·	· · · · ·	
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	33,538	1	5,978
	2	Savings and temporary cash investments	758,634	2	1,058,535
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
Assets	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	792,172	16	1,064,513
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
es	22	Loans and other payables to current and former officers, directors,			
Ħ		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
-1	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
				25	
_	26	Total liabilities. Add lines 17 through 25		26	·····
ces		complete lines 27 through 29, and lines 33 and 34.			
lan	27	Unrestricted net assets		27	
Ba	28	Temporarily restricted net assets	<u>-</u>	28	
P.	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34.		ļ	
ţ	30	Capital stock or trust principal, or current funds	792,172	30	1,064,513
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ţ	32	Retained earnings, endowment, accumulated income, or other funds .		32	·
Net Assets	33	Total net assets or fund balances	792,172	33	1,064,513
	34	Total liabilities and net assets/fund balances	792,172	34	1,064,513
					Form 990 (2012)

_	4	•
Page	ı	4

	00 (2012)			Pa	ge 12
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			2,534
2	Total expenses (must equal Part IX, column (A), line 25)	2			0,193
3	Revenue less expenses. Subtract line 2 from line 1	3			2,341
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		<u>79</u>	2,172
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		1,06	54 <u>,513</u>
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	<u> </u>	<u></u>		ᆜ
				Yes	No
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," ex	plain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		✓_
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled or			
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				<u>-</u>
b	Were the organization's financial statements audited by an independent accountant?		2b		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a	1 1		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	versight	1 _ 1		
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	xplain in			
	Schedule O				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	audits	3b		ı

.

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047 Open to Public

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

	Wilson Sonsini Go									276529		
Par	t I Reason f	or Public Cha	rity Status (All orga	ınization	s must c	omplete	this par	t.) See i	nstruction	ons.		
The c			ation because it is: (Fo		_							
1	A church, con	vention of churc	hes, or association of	churches	s describe	ed in sec	tion 170	(b)(1)(A)(i).			
2	A school desc	ribed in <mark>section</mark>	170(b)(1)(A)(ii). (Attac	ch Sched	ule E.)							
3			spital service organiza									
4		_	on operated in conjun	ction with	n a hospit	al descri	bed in se	ction 170	D(b)(1)(A)	(iii). Ente	r the	
		ne, city, and stat										
5		on operated for o)(1)(A)(iv). (Com	the benefit of a colle plete Part II)	ge or un	versity ov	wned or	operated	by a go	vernmen	tal unit d	lescrib	ed in
6 7	An organization	on that normally	nment or government receives a substantia (A)(vi). (Complete Pai	al part of					nit or fror	m the ge	neral p	oublic
8			n section 170(b)(1)(A		molete Pa	ort II \						
9			receives: (1) more that				om contr	hutions	member	ehin faas	and	arass
J	receipts from support from acquired by th	activities related gross investmente organization a	d to its exempt funct ent income and unre lifter June 30, 1975. Se	ions-su lated bus ee sectio	bject to o siness ta on 509(a)(certain exable ince 2). (Com	xceptions come (les plete Par	s, and (2) ss section t III.)	no mor n 511 ta	e than 3	31/3%	of its
10 11	An organization	on organized ar one or more put	d operated exclusively and operated exclusive blicly supported organ describes the type of	ely for th	ne benefi describe	t of, to p	perform ion 509(a	the funct a)(1) or se	cions of, ection 50	9(a)(2). S		
	a ☐ Type I	b Type								tionally ir	ntegrat	ed
е	☐ By checking t	his box, I certify andation manage	that the organization ers and other than on	ıs not co	ntrolled o	Irectly o	r indirectl	y by one	or more	disqualif	ied pei	rsons
f			a written determination	on from	the IRS 1	that it is	а Туре	I, Type	II, or Ty	oe III su	portir	ıg
	•	check this box										
9	Since August following pers		he organization acce	pted any	gift or co	ontributio	n from a	ny of the	•			
	• • •	•	ndirectly controls, eit ody of the supported		-			describe	d in (ii) a	nd 11g(i	Yes	No
	• •		on described in (i) abo	_						11g(i		
			a person described in							11g(iii		
h		•	ion about the support							119	<u></u>	
	Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1-9 above or IRC section	(iv) Is the o	organization sted in your document?	(v) Did y the orgai col (i)	rou notify nization in of your port?	organiza (i) organi	Is the tion in col zed in the S?	(vii) Amou	nt of mo upport	netary
			(see instructions))	Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)												
(D)												
(E)												
Tota	I											

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.)

Secti	on A. Public Support						_
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	795,928	850,000	850,000	898,596	1,202,093	4,596,617
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	795,928	850,000	850,000	898,596	1,202,093	4,596,617
.	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)						40,351
6 Sooti	Public support. Subtract line 5 from line 4.					1	4,556,266
	on B. Total Support dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	795,928	850,000	850,000	898,596	1,202,093	4,596,617
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,446	582	382	330,330	441	5,232
9	Net income from unrelated business activities, whether or not the business is regularly carried on	3,440	302	302	301	77.	0,202
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						4,601,849
12	Gross receipts from related activities, etc					12	- 504(-)(0)
13	First five years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re				ear as a sectio	
14	Public support percentage for 2012 (line			1 column (f)		14	99.01 %
15	Public support percentage for 2012 (line of Public support percentage from 2011 Sch					15	98.65 %
	331/3% support test—2012. If the organi						
	box and stop here. The organization qua						. ▶ ☑
b	331/3% support test—2011. If the organ check this box and stop here. The organ	nization did no	t check a box	on line 13 or		15 is 33½% 	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts- acts-and-circu	and-circumsta	nces" test, che st. The organiza	eck this box ar	id stop here. E	xplaın ın
b 18	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization of Explain in Part IV how the organization of supported organization of the organization dispersion dispe	tion meets the neets the "facts	"facts-and-ci s-and-circums 	rcumstances" tances" test. T	test, check the organizatio	ns box and st on qualifies as a	op here. Lipublicly . ► □
10	instructions						

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.)

	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")	1					
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						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513		1				
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						
7a	Amounts included on lines 1, 2, and 3						
_	received from disqualified persons .						
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	1					
^	Add lines 7a and 7b				-	-	
8	Public support (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support	F			<u> </u>		
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	3.7	1-7	(0) = 0	(-/		
10a	Gross income from interest, dividends,					·	
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
þ	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						· · · · · · · · · · · · · · · · · · ·
11	Net income from unrelated business						
	activities not included in line 10b, whether						
40	or not the business is regularly carried on	ļ					<u>.</u>
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,	 	 				
.~	and 12.)						
14	First five years. If the Form 990 is for the	Le organizatio	n's first, secon	d third fourth	or fifth tax ve	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he						
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2012 (line 8	8, column (f) d	ivided by line 1	3, column (f))		15	%
16	Public support percentage from 2011 Sch			<u> </u>	<u> </u>	16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2012 (•		17	%
18	Investment income percentage from 2011					18	%
19a	331/3% support tests – 2012. If the organ						
	17 is not more than 331/3%, check this box						_
b	331/x3% support tests—2011. If the organiz						
	line 18 is not more than 33½%, check this I						_
20	Private foundation. If the organization di	a not check a	DOX ON line 14.	19a, or 19b, c	cneck this box	and see instruc	ctions > 1

Р	ລດ	e	4

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
••••••	
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•••••	
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SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization						Emplo	Employer identification number
The Wilson Sonsini Goodrich & Rosati Foundation	ati Foundation						77-0276529
Part I General Information on Grants and Assistan	ι 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	ain records to sub	stantiate the amou	int of the grants or	assistance, the g	rantees' eligibility f	or the grants or assistand	5
Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	awaru irle grants lization's procedul	res for monitoring	the use of grant fu	nds in the United	States		· · · · · · · · · · · · · · · · · · ·
Part II Grants and Other Assistance to Government Part IV, line 21, for any recipient that received	ssistance to Go	vernments and received more the	Organizations nan \$5,000. Part	in the United St	ates. Complete	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	vered "Yes" to Form 990,
1 (a) Name and address of organization or government	(p) 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
(1) See Attachment							
(2)							
(6)							
(4)							
(5)							
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	n 501(c)(3) and go	vernment organiza	tions listed in the	ine 1 table			35
3 Enter total number of other organizations listed in the line 1 table	organizations liste	d in the line 1 table					0
For Paperwork Reduction Act Notice, see the Instructions for Form	see the Instruction	ıs for Form 990.		Ö	Cat No 50055P		Schedule I (Form 990) (2012)

Schedule I (Fo	Schedule I (Form 990) (2012)				7 m 7 m	Page 2
Part	Grants and Other Assistance to Individuals in the Ur Part III can be duplicated if additional space is needed.		nited States. Com	plete if the organiz	ation answered "Yes" to l	in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. 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
-						
7						
ဗ						
4						
5						
9						
7						
Part IV	Supplemental Information. Complete this par information.	e this part to prov	ide the information	n required in Part I,	line 2, Part III, column (b)	rt to provide the information required in Part I, Ime 2, Part III, column (b), and any other additional
The primar	The primary recipients of funding from The Wilson Sonsini Goodrich & Rosati Foundation are non-profit legal services organizations that have received funding for several years and with	ıi Goodrich & Rosati	Foundation are non-	profit legal services or	ganizations that have receive	funding for several years and with
whom we h	whom we have a continuing relationship. Accordingly, the Foundation continually monitors the status of grants to our largest grantees.	e Foundation contin	ually monitors the sta	tus of grants to our la	rgest grantees.	
The other r	The other recipients of funding from The Wilson Sonsini Goodrich & Rosati Foundation are typically smaller grants to non-profit organizations for general operating support that are	3oodrich & Rosati Fo	oundation are typicall	y smaller grants to no	n-profit organizations for gen	eral operating support that are
not multi-ye	not multi-year grants.					
						Schedule I (Form 990) (2012)

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number The Wilson Sonsini Goodrich & Rosati Foundation 77-0276529 Part VI 6 & 7 The organization has one class of members: the shareholders of Wilson Sonsini Goodrich & Rosati, PC. 11b This Form 990 was prepared by the administrator and Chief Financial Officer of the Foundation and reviewed by all members of the Board of Directors. 12c The members of the Board of Directors of the Foundation disclose annually. 19 The Foundation's governing documents, conflict of interest policy, and financial statements are available upon request.

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization	Employer identification number
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	•
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	······································

THE WILSON SONSINI GOODRICH & ROSATI FOUNDATION

2012 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

EMPLOYER IDENTIFICATION NUMBER: 77-0276529

DECEMBER 31, 2012

SCHEDULE I - Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

PART II - LINE #1 - Grants made in excess of \$5,000

	(a) Name of Organization or	(a) Address of Organization or			(d) Amount of cash	(h) Purpose of grant or
#	government	government	(b) EIN	(c) IRC section	grant	assistance
1	Bay Area Legal Aid	1735 Telegraph Avenue, Oakland, CA 94612	94-1631316	501(c)(3)	80,000.00	General Operating Support
2	Law Foundation of Silicon Valley	152 North 3rd Street, 3rd Floor, San Jose, CA 95112	77-0072401	501(c)(3)	78,200 00	General Operating Support
3	American Red Cross	Silicon Valley Chapter, 2731 North First Street, San Jose, CA 95134	94-1156472	501(c)(3)	55,000 00	General Operating Support
4	Regents of the University of California, Berkeley	Berkeley School of Law, Telegraph Research and Administration Center, Attn BCLBE, 2850 Telegraph Avenue, Suite 500, Berkeley, CA 94705-7220	94-6002123	501(c)(3)	25,000 00	General Operating Support
5	Legal Aid Society - San Mateo County	330 Twin Dolphin Drive, Suite 123, Redwood City, CA 94065	94-1451894	501(c)(3)	24,800 00	General Operating Support
6	Center for Justice & Accountability	870 Market Street, Suite 680, San Francisco, CA 94102	94-3299686	501(c)(3)	24,350 00	General Operating Support
7	Lawyers Committee for Civil Rights of the San Francisco Bay Area	131 Stewart Street, Suite 400, San Francisco, CA 94105	94-2581415	501(c)(3)	24,300 00	General Operating Support
8	Second Harvest Food Bank of Santa Clara & San Mateo Cos.	4001 North 1st Street, San Jose, CA 95134	94-2614101	501(c)(3)	20,000 00	General Operating Support
9	Volunteer Legal Services Program	301 Battery Street, Third Floor, San Francisco, CA 94111	94-2931349	501(c)(3)	19,000 00	General Operating Support
10	President and Fellows of Harvard College	Harvard Law School, 125 Mount Auburn street, Cambridge, MA 02138	84-0403915	501(c)(3)	16,875 00	General Operating Support
11	Legal Aid Society - Employment Law Center	180 Montgomery Street, Suite 600, San Francisco, CA 94104	94-2783401	501(c)(3)	15,000 00	General Operating Support
12	Smuin Ballet	44 Gough Street, Suite 103, San Francisco, CA 94103-1233	94-3197247	501(c)(3)	13,050 00	General Operating Support
13	San Francisco Symphony	Davies Symphony Hall, 201 Van Ness, San Francisco, CA 94102	94-1156284	501(c)(3)	12,600 00	General Operating Support
14	Inn Vision Shelter Network	1450 Chapin Avenue, 2nd Floor, Burlingame, CA 94010	77-0160469	501(c)(3)	12,500 00	General Operating Support
L5 	Gırl Scouts of Northern Calıfornıa	7700 Edgewater Drive, Suite 340, Oakland, CA 94621	94-1551410	501(c)(3)	10,550 00	General Operating Support
L6		401 Pierce Road, Menlo Park, CA 94025	94-1552134	501(c)(3)	10,000 00	General Operating Support
L7 		8201 S. Congress Avenue, Austin, TX 78745	74-2217350	501(c)(3)	10,000.00	General Operating Support
18	Foundation for the State Bar of California	180 Howard Street, San Francisco, CA 94105	94-3104546	501(c)(3)	10,000 00	Scholarship Activities
.9	Regents of the University of California, Berkeley	University of California, School of Law (Boalt Hall) 2850 Telegraph Avenue, Suite 500, Berkeley, CA 94705-7220	94-6002123	501(c)(3)	10,000.00	General Operating Support
20	Sky's the Limit Fund	101 First Street, Suite 155, Los Altos, CA 94022	27-2592172	501(c)(3)	10,000 00	General Operating Support
21	Western Center on Law & Poverty	3701 Wilshire Boulevard, Suite 208, Los Angeles, CA 90010-2826	95-2897721	501(c)(3)	10,000 00	General Operating Support

THE WILSON SONSINI GOODRICH & ROSATI FOUNDATION

2012 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX EMPLOYER IDENTIFICATION NUMBER: 77-0276529

DECEMBER 31, 2012

SCHEDULE I - Grants and Other Assistance to Organizations, Governments, and Individuals in the United States
PART II - LINE #1 - Grants made in excess of \$5,000

					T	
#	(a) Name of Organization or government	(a) Address of Organization or government	(b) EIN	(c) IRC section	(d) Amount of cash grant	(h) Purpose of grant or assistance
22	JobTrain	1200 O'Brien Drive, Menlo Park, CA 94025	94-1712371	501(c)(3)	9,600.00	General Operating Support
23	American Heart Association	Silicon Valley Office, One Almaden Blvd., Suite 500, San Jose, CA 95113- 2214	13-5613797	501(c)(3)	9,500 00	General Operating Support
24	Board of Trustees of the Leland Stanford Junior University	Stanford Women's Cancer Center, Stanford University, Office of Medical Center Development, 3172 Porter Drive, Suite 210, Palo Alto, CA 94304	94-1156365	501(c)(3)	9,000 00	General Operating Support
25	Foundation Fighting Blindness	2800 28th Street, Suite 310, Santa Monica, CA 90405	23-7135845	501(c)(3)	8,940 00	General Operating Support
26	Theatre Works	P O Box 50458, Palo Alto, CA 94303- 0458	94-2831245	501(c)(3)	8,650 00	General Operating Support
27	Human Rights First	Benefit Office, 411 East 83rd Street, Suite 3F, New York, NY 10028	13-3116646	501(c)(3)	8,600 00	General Operating Support
28	San Francisco Opera Association	301 Van Ness Avenue, San Francisco, CA 94102	94-0836240	501(c)(3)	8,176 00	General Operating Support
29	Community Legal Services in East Palo Alto	2117-B University Avenue, East Palo Alto, CA 94303	22-3866910	501(c)(3)	7,500 00	General Operating Support
30	Washington State Association of CASA	603 Steward Street, #206, Seattle, CA 98101	91-1535083	501(c)(3)	7,000 00	General Operating Support
31	San Francisco Ballet Association	455 Franklin Street, San Francisco, CA 94102	94-1415298	501(c)(3)	6,750 00	General Operating Support
32	Anti-Defamation League	720 Market Street, Suite 800, San Francisco, CA 94102	13-1818723	501(c)(3)	6,500 00	General Operating Support
33	WildAid	744 Montgomery Street, #300, San Francisco, CA 94111	20-3644441	501(c)(3)	6,500 00	General Operating Support
34	MinKwon Center for Community Action	136-19 41st Avenue, Third Floor, Flushing, NY 11355	11-2710506	501(c)(3)	5,900 00	General Operating Support
35	National Center for State Courts	300 Newport Avenue, Williamsburg, VA 23185-4147	52-0914250	501(c)(3)	5,500.00	General Operating Support