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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation LITTLER MENDELSON FOUNDATION, INC.		A Employer identification number 91-1814913
Number and street (or P O box number if mail is not delivered to street address) 650 CALIFORNIA STREET, 7TH FLOOR	Room/suite	B Telephone number 415-439-6298
City or town, state, and ZIP code SAN FRANCISCO, CA 94108		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 452,392.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
(Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		631,361.			
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		354.	354.		Statement 1
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 7d					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		631,715.	354.	0.	
13 Compensation of officers, directors, trustees, etc		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes Stmt 2		75.		0.	75.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23		75.	0.	0.	75.
25 Contributions, gifts, grants paid		572,415.			572,415.
26 Total expenses and disbursements. Add lines 24 and 25		572,490.	0.	0.	572,490.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		59,225.			
b Net investment income (if negative, enter -0-)			354.		
c Adjusted net income (if negative, enter -0-)				0.	

223501
12-05-12

LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	393,167.	452,392.	452,392.	
	2 Savings and temporary cash investments				
	3 Accounts receivable				
	Less: allowance for doubtful accounts				
	4 Pledges receivable				
	Less: allowance for doubtful accounts				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable				
	Less: allowance for doubtful accounts				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock				
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment basis				
	Less: accumulated depreciation				
	12 Investments - mortgage loans				
	13 Investments - other				
	14 Land, buildings, and equipment: basis				
	Less: accumulated depreciation				
	15 Other assets (describe)				
	16 Total assets (to be completed by all filers)	393,167.	452,392.	452,392.	
	Liabilities	17 Accounts payable and accrued expenses			
		18 Grants payable			
19 Deferred revenue					
20 Loans from officers, directors, trustees, and other disqualified persons					
21 Mortgages and other notes payable					
22 Other liabilities (describe)					
23 Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ☒				
	27 Capital stock, trust principal, or current funds	0.	0.		
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
	29 Retained earnings, accumulated income, endowment, or other funds	393,167.	452,392.		
	30 Total net assets or fund balances	393,167.	452,392.		
31 Total liabilities and net assets/fund balances	393,167.	452,392.			

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	393,167.
2 Enter amount from Part I, line 27a	2	59,225.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	452,392.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	452,392.

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	566,898.	324,729.	1.745757
2010	441,280.	289,680.	1.523336
2009	399,063.	244,159.	1.634439
2008	425,807.	242,051.	1.759162
2007	294,985.	193,698.	1.522912

2 Total of line 1, column (d)	2	8.185606
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.637121
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	367,237.
5 Multiply line 4 by line 3	5	601,211.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4.
7 Add lines 5 and 6	7	601,215.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	572,490.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)	1	7.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	2	0.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	3	7.
3	Add lines 1 and 2	4	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5	7.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6	Credits/Payments:		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	7.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV.</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.LITTLER.COM	13	X	
14	The books are in care of LITTLER MENDELSON P.C. Telephone no. 415-439-6298 Located at 650 CALIFORNIA STREET, 7TH FLOOR, SAN FRANCISCO, ZIP+4 94108-2693			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country	16	Yes	No
				X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? N/A	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

6b

X

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

If "Yes" to 6b, file Form 8870

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

☐ Yes ☒ No

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

N/A

7b

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

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

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

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

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

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

0

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

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	372,829.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	372,829.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	372,829.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,592.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	367,237.
6	Minimum investment return. Enter 5% of line 5	6	18,362.

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

1	Minimum investment return from Part X, line 6	1	18,362.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	7.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	7.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	18,355.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	18,355.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	18,355.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	572,490.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	572,490.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	572,490.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				18,355.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:				
2010, 2009, 2008		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	285,300.			
b From 2008	413,704.			
c From 2009	386,855.			
d From 2010	426,802.			
e From 2011	545,668.			
f Total of lines 3a through e	2,058,329.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$	572,490.			
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				18,355.
e Remaining amount distributed out of corpus	554,135.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,612,464.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	285,300.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	2,327,164.			
10 Analysis of line 9:				
a Excess from 2008	413,704.			
b Excess from 2009	386,855.			
c Excess from 2010	426,802.			
d Excess from 2011	545,668.			
e Excess from 2012	554,135.			

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHMENT				572,415.
Total			▶ 3a	572,415.
b Approved for future payment				
None				
Total			▶ 3b	0.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash		X
	(2) Other assets		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here 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 taxpayer) is based on all information of which preparer has any knowledge.

 4/10/13 C.F.O.

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	MICHAEL WALTON	<i>Michael P. Walton</i>	3/19/13		P00017550
	Firm's name ▶ DELOITTE TAX LLP			Firm's EIN ▶ 86-1065772	
	Firm's address ▶ 555 MISSION STREET SAN FRANCISCO, CA 94105			Phone no. (415) 783-4000	

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization

LITTLER MENDELSON FOUNDATION, INC.

Employer identification number

91-1814913

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

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

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

Name of organization

Employer identification number

LITTLER MENDELSON FOUNDATION, INC.

91-1814913

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ROBERT F. MILLMAN 2049 CENTURY PARK EAST, 5TH FLOOR LOS ANGELES, CA 90067	\$ 8,975.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	GARRY G. MATHIASON 650 CALIFORNIA STREET, 20TH FLOOR SAN FRANCISCO, CA 94108	\$ 7,301.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	A M WEBER 900 THIRD AVENUE NEW YORK, NY 10022	\$ 6,442.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	PATRICK H. HICKS 3960 HOWARD HUGHES PARKWAY, SUITE 300 LAS VEGAS, NV 89169	\$ 6,349.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II if there is a noncash contribution.)
5	SCOTT A. FORMAN ONE BISCAYNE TOWER, 2 SOUTH BISCAYNE BLVD., SUITE 1500 MIAMI, FL 33131	\$ 5,541.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II if there is a noncash contribution.)
6	MARK J. OGDEN CAMELBACK ESPLANDE, 2425 CAMELBACK ROAD, SUITE 900 PHOENIX, AZ 85016	\$ 5,138.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

LITTLER MENDELSON FOUNDATION, INC.

91-1814913

Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

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

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

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2012

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>
2012 Black History Scholarship Gala 3100 Main Street Houston, TX 77002	1,500 00	N/A	Charity	
2012 JC Charity Golf Classic Blanchard Valley Health Foundation 1900 S Main Street Findlay, OH 45840	500 00	N/A	Charity	
2012 U S Bank TCUW Mary J Baker U S Bank 800 Nicollet Mall, 21st Floor Minneapolis, MN 55402	2,500 00	N/A	Charity	
ABC of Greater Houston Scholarship Foundation 3910 Kirby Drive, Suite 131 Houston, TX 77098	350 00	N/A	Charity	
Aerotek, Inc 2440 Camino Ramon, Suite 100 Bldg M San Ramon, CA 94583	500 00	N/A	Charity	
Aids Walk Washington Whitman-Walker Health 1701 14th Street, NW Washington, DC 20009	1,000 00	N/A	Charity	
Alabama Symphonic Association P O Box 2125 Birmingham, AL 35201	2,000 00	N/A	Charity	
Alameda Little League c/o Roan Kees 1315 Grand Street Alameda, CA 94501	300 00	N/A	Charity	
Alzheimer's Association 620 South 76th Street Suite 160 Milwaukee, WI 53214-1549	1,500 00	N/A	Charity	
Alzheimer's Foundation of America	1,000 00	N/A	Charity	

Littler Mendelson Foundation, Inc.
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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>
322 Eighth Avenue 7th Floor New York, NY 10001				
American Cancer Society 801 Broad Street Shrewsbury, NJ 07702	500 00	N/A	Charity	
American Cancer Society Attn Amy Bunting 1901 Brunswick Avenue, Suite 100 Charlotte, NC 28203	1,500 00	N/A	Charity	
American Cancer Society P O Box 22718 Oklahoma City, OK 73123-1718	600 00	N/A	Charity	
American Cancer Society, Northeast Ohio Chapter 10501 Euclid Avenue Cleveland, OH 44106	100 00	N/A	Charity	
American Diabetes Association P O Box 11454 Alexandria, VA 22312	500 00	N/A	Charity	
American Diabetes Association 492-9th Street, Suite 300 Oakland, CA 94607-4055	1,500 00	N/A	Charity	
American Friends of Rabin Medical Center 636 Broadway, Suite 218 New York, NY 10012	1,550 00	N/A	Charity	
American Heart Association	1,000 00	N/A	Charity	
American Heart Association Attn South Central Affiliate Finance P O Box 4002903 Des Moines, IA 50340-2903	2,550 00	N/A	Charity	
American Heart Association P O Box 840692 Dallas, TX 75284-0692	150 00	N/A	Charity	

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>
American Heart Association 1710 Gilbreth Road, Suite 100 Burlingame, CA 94010	500 00	N/A	Charity	
American Heart Association 7425 N Palm Bluffs, #101 Fresno, CA 93711	1,000 00	N/A	Charity	
American Heart Association Greater Southeast Affiliate P O Box 4002900 Des Moines, IA 50340-2900	5,000 00	N/A	Charity	
American Heart Association/American Stroke Association Tedy's Team 20 Speen Street Framingham, MA 01701	500 00	N/A	Charity	
American Lung Association 6100 Rockside Woods Blvd Suite 260 Cleaveland, OH 44131	2,241 00	N/A	Charity	
American Red Cross P O Box 4002018 Des Moines, IA 50340-2018	33,123 00	N/A	Charity	
American Red Cross Little Egypt Network 665 North Airport Road, Suite 112 Murphysboro, IL 62966	500 00	N/A	Charity	
American Frefugee Committee 615 1st Avenue NE, Ste 500 Minneapolis, MN 55413-2681	800 00	N/A	Charity	
Antelope Valley Hospital Foundation 1600 West Avenue J Lancaster, CA 93534	300 00	N/A	Charity	
AOH 935 Bennetts Mills Road Jackson, NJ 08527	500 00	N/A	Charity	

Littler Mendelson Foundation, Inc.
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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>
Appleseed 727 15th Street, 11th Floor Washington, DC 20005	718 00	N/A	Charity	
Aquarius Aquarium Institute 5541 Columbia Drive North Fresno, CA 93727	1,000 00	N/A	Charity	
ARC of King County 233 6th Avenue, N Seattle, WA 98109	500 00	N/A	Charity	
Archbishop Riordan High School Golf Tournament 175 Phelan Avenue San Francisco, CA 94112	500 00	N/A	Charity	
Arthritis Foundation Mississippi Chapter 731 Avignon Road, Suite 2 Ridgeland, MS 39157	200 00	N/A	Charity	
Asian Law Caucus 55 Columbus Avenue San Francisco, CA 94111	875 00	N/A	Charity	
Asian Pacific American Bar Association Educational Fund c/o Nguyen T Vu Bingham McCutchen LLP 2020 K Street, NW Washington, DC 20036	1,500 00	N/A	Charity	
Asian Pacific American Bar Association of Silicon Valley c/o Wenna Li Intel Corporation 2200 Mission College Boulevard, RNB5-125 Santa Clara, CA95054-1537	324 75	N/A	Charity	
Associated Builders and Contractors P O Box 2650 Freeport, TX 77542	125 00	N/A	Charity	
Associated Early Care And Education 95 Berkeley Street Boston, MA	1,000 00	N/A	Charity	

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>
Autism Speaks 5455 Wilshire Blvd , Suite 2250 Los Angeles, CA 90036-4272	250 00	N/A	Charity	
Auxiliary of Mon General 1200 J D Anderson Drive Morgantown, WV 26505	1,000 00	N/A	Charity	
AVANCE, Houston 4281 Dacoma Houston, TX 77092	1,500 00	N/A	Charity	
Avon Foundation for Women Attn Avon Walk-Matching Gifts P O Box 1073 Rye, NY 10580-1073	2,500 00	N/A	Charity	
Yolanda B Barco Oncology Institute c/o Pink Vette Bair's Corvettes P O Box 278 Linesville, PA 16424	100 00	N/A	Charity	
Barristers' Club of Sacramento c/o Monica S Hans Downey Brand 621 Capitol Mall Sacramento, CA 95814	350 00	N/A	Charity	
BASF 301 Battery Street San Francisco, CA 94111	2,000 00	N/A	Charity	
BASF P O Box 26389 San Francisco, CA 94126	2,000 00	N/A	Charity	
Baton Rouge Speech And Hearing Foundation - Volunteer Activists 535 W Roosevelt Street Baton Rouge, LA 70802	2,000 00	N/A	Charity	

Littler Mendelson Foundation, Inc.
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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>
Beth Israel Center 1406 Mound Street Madison, WI 53711	144 00	N/A	Charity	
Big Brothers Big Sisters Central Valley 905 N Fulton Street Fresno, CA 93728	200 00	N/A	Charity	
Big Brothers Big Sisters of America 701 S W 27th Avenue, Suite 800 Miami, FL 33131	6,250 00	N/A	Charity	
Birmingham Civil Rights Institute 520 16th Street North Birmingham, AL 35203-1911	750 00	N/A	Charity	
Bison Baseball Club Gallaudet University 800 Florida Avenue, N E Washington, DC 20002 Attn Coach Curtis Pride	3,000.00	N/A	Charity	
Black Tie Dinner, Inc 4015 Lemmon Avenue, Suite 4001 PMB #321 Dallas, TX 75219	4,920 00	N/A	Charity	
Bluegreen Corporation 4960 Conference Way North Suite 100 Boca Raton, FL 33431	2,200.00	N/A	Charity	
Boy Scouts of America 6005 N Tamera Avenue Fresno, CA 93711-3911	250 00	N/A	Charity	
Boy Scouts of America, Central Florida Council P O Box 11345 Daytona Beach, FL 32114	450 00	N/A	Charity	
Boy Scouts of America Boddie-Noell Enterprises, Inc P O Box 1908	550 00	N/A	Charity	

Littler Mendelson Foundation, Inc.
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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>
Rocky Mount, NC 27802				
Breast Cancer org 7 East Lancaster Avenue, 3rd Floor Ardmore, PA 19003	2,500 00	N/A	Charity	
Broome County Community Charities - WWFK Wendy's Walk for Kids Attn Trisha Morehouse 27 Central Avenue Cortland, NY 13045	200 00	N/A	Charity	
Byrd Elementary School 1225 Welldon Way Graniteville, SC 29829	100 00	N/A	Charity	
BYU Alumni Association c/o Kevin Christensen 7440 W Sahara Avenue Las Vegas, NV 89117	620 00	N/A	Charity	
California League of Middle Schools Bob Price, CLMS Past President Empire Union School District 116 North McClure Road Modesto, CA 95357	500 00	N/A	Charity	
Cape Cod Health Care Foundation P O Box 370 Hyannis, MA 02601	900 00	N/A	Charity	
Capital Area Food Bank 4900 Puerto Rico Avenue, NE Washington, DC 20017 Attn Chrstel Hair, Chief Development Officer	1,500 00	N/A	Charity	
Captain Matthew Patrick Manoukian Tribute President Kevin Makley St Francis High School 1885 Miramonte Avenue Mountain View, CA 94040-4098	1,000 00	N/A	Charity	
Cardinals Care 700 Clark Street	200 00	N/A	Charity	

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St Louis, MO 63102				
Carecen 3101 Mission Street, Suite 101 San Francisco, CA 94110	1,250 00	N/A	Charity	
CARPLS 17 North State Street, Suite 1850 Chicago, IL 60602-3492	2,500 00	N/A	Charity	
CarterCARE Health Partners Ms Paula Iacono Development Office 200 High Service Avenue North Providence, RI 02904	1,800 00	N/A	Charity	
Catalyst, Inc 120 Wall Street, 15th Floor New York, NY 10005	7,365 00	N/A	Charity	
Catholic Charities CYO 180 Howard Street, Suite 100 San Francisco, CA 94105-1617	2,500 00	N/A	Charity	
CBF Kravitz Portrait Ms Anne Goico Connecticut Bar Foundation 31 Pratt Street, Suite 420 Hartford, CT 06103	500 00	N/A	Charity	
Center For Reproductive Rights 850 Seventh Avenue, PH-B New York, NY 10019	750 00	N/A	Charity	
Central Ohio Diabetes Association 1100 Dennison Avenue Columbus, OH 43201	1,150 00	N/A	Charity	
CenturyTel Golf Tournament Attn Patty Ulrich CenturyTel 805 Broadway, VH-875 Vancouver, WA 98660	125 00	N/A	Charity	

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>
CESCal San Diego State University Dept of School Psychology and Counseling 5500 Campanile Drive San Diego, CA 92182-1179	498 00	N/A	Charity	
Chicago-Kent College of Law 565 West Adams Street Chicago, IL 60661-3691	5,000 00	N/A	Charity	
Children's Advocacy Center of Collin County 2205 Los Rios Blvd Plano, TX 75074	1,500 00	N/A	Charity	
Children's Bureau of Southern California 1910 Magnolia Avenue Los Angeles, CA 90007 Attn Cathy Allan, Foster Care/Adoptions Program Coordinator	1,250.00	N/A	Charity	
Children's Miracle Network 30 Hunter Lane Camp Hill, PA 17011	650 00	N/A	Charity	
Chinese Hospital Attn Julia Ling 845 Jackson Street San Francisco, CA 94133	500.00	N/A	Charity	
CHOC c/o Glass Slipper Guild P O Box 10061 Newport Beach, CA 92658	2,450 00	N/A	Charity	
Cleveland Museum of Art c/o Holly S Morgan Director, Corporate Relations 11150 East Blvd Cleveland, OH 44106	2,500 00	N/A	Charity	
Clinic By The Bay 4877 Mission Street San Francisco, CA 94112	500 00	N/A	Charity	
CMN Hospitals	1,500 00	N/A	Charity	

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c/o Ron Chima, Senior Counsel 30 Hunter Lane Camp Hill, PA 17011				
CN Employees' and Pensioners' Community Fund 935 de La Gauchetiere St West, Floor 8 Montreal Quebec, Canada H3B 2M9	2,000.00	N/A	Charity	
Coca-Cola Scholars Foundation Kevin Chung Fundraiser Attn Jane Hale Hopkins One Coca-Cola Plaza Atlanta, GA 30313	1,200 00	N/A	Charity	
College Now Greater Cleveland 50 Public Square, Suite 1800 Cleveland, OH 44113	1,000 00	N/A	Charity	
Columbus Medical Center Foundation, Inc 710 Center Street P O Box 951 Columbus, GA 31994	2,000 00	N/A	Charity	
Community Interface Services 2621 Roosevelt Street Carlsbad, CA 92008-1660	150 00	N/A	Charity	
Community Link P O Box 157 Breese, IL 62230	100.00	N/A	Charity	
Community Link Capital Region Attn 2012 People Helping People 909 12th Street, Suite 200 Sacramento, CA 95814	3,000 00	N/A	Charity	
Compton Camp Fire 450 West Raymond Street Compton, CA 90220	1,000 00	N/A	Charity	
Compton Education Association "Read Across America" 333 S Santa Fe Avenue Compton, CA 90221	500 00	N/A	Charity	

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>
Compton High School Alumni Association (CHSAA) Attn: Banquet Committee P O Box 5146 Compton, CA 90224	500 00	N/A	Charity	
Connecticut Appleseed c/o Bob Kettle 25 Dudley Rd Wilton, CT 06897	2,500 00	N/A	Charity	
Connecticut Mental Health Center Foundation, Inc 34 Park Street, Suite 144 New Haven, CT 06519	500 00	N/A	Charity	
Constitutional Rights Foundation CRF - Development Department 601 South Kingsley Drive Los Angeles, CA 90005	6,250 00	N/A	Charity	
Contra Costa County Bar Association 2300 Clayton Road, Suite 520 Concord, CA 94520	1,000 00	N/A	Charity	
Cream City Foundation 759 North Milwaukee Street #212 Milwaukee, WI 53202	800 00	N/A	Charity	
Crippled Children's Foundation 2019 Fourth Avenue North, Suite 101 Birmingham, AL 35203	250 00	N/A	Charity	
Crisis Center North P O Box 101093 Pittsburgh, PA 15237	265 00	N/A	Charity	
Crohn's & Colitis Foundation of America Northern California Chapter 5 Third Street San Francisco, CA 94103	150 00	N/A	Charity	
Cumberland County Autism Society (Camp Sunshine) 351 Wagoner Drive, Suite 410 Fayetteville, NC 28303	100 00	N/A	Charity	

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Cystic Fibrosis Foundation 6931 Arlington Road, 2nd Floor Bethesda, MD 20814	250 00	N/A	Charity	
Dana Farber Cancer Institute 10 Brookline Place West, 6th Floor Brookline, MA 02445-7226	750 00	N/A	Charity	
DC Bar Foundation Go Casual For Justice 2000 P Street, NW - Suite 530 Washington, DC 20036-6964	250 00	N/A	Charity	
Denise Louie Education Center 606 Maynard Avenue S, Ste 101 Seattle, WA 98104	500 00	N/A	Charity	
Diabetes Research Institute Foundation 200 South Park Road, Suite 100 Hollywood, FL 33021	750 00	N/A	Charity	
Dolores Street Community Services 938 Valencia Street San Francisco, CA 94110	468 00	N/A	Charity	
Dominican Sisters of Mission San Jose 43326 Mission Boulevard Fremont, CA 94539-5829	500 00	N/A	Charity	
Downtown Cleveland Alliance 50 Public Square, Suite 825 Cleveland, OH 44113	1,000 00	N/A	Charity	
Downtown United Soccer Club c/o JeanLuc Savignac 137 E 36th Street #22K New York, NY 10016	200 00	N/A	Charity	
Dress for Success Houston 3310 Eastside Street Houston, TX 77098	3,040 00	N/A	Charity	
DSCC - Dancing For Seniors	1,000 00	N/A	Charity	

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>
1919 South Highland Avenue, Building A Suite 210 Lombard, IL 60148-6162				
East Bay Center for the Performing Arts 339 11th Street Richmond, CA 94801	165 00	N/A	Charity	
East Bay Community Law Center 2921 Adeline Street Berkeley, CA 94703	1,000.00	N/A	Charity	
ECLAA 41 Watchung Plaza #233 Montclair, NJ 07042	1,000 00	N/A	Charity	
EFFEE P O Box 174 Essex Fells, NJ 07021	1,000 00	N/A	Charity	
Empire State Pride Agenda Foundation Attn Donnie Roberts Associate Director of Development 16 West 22nd Street, 2nd Floor New York, NY 10010	2,000 00	N/A	Charity	
Employee Ownership Foundation c/o Mark Lomele 50 California Street, 24th Floor San Francisco, CA 94111	500 00	N/A	Charity	
EMQ FamiliesFirst 251 Llewellyn Avenue Campbell, CA 95008	2,500.00	N/A	Charity	
Enloe Foundation Golf Tournament 249 W Sixth Avenue Chico, CA 95926	1,500 00	N/A	Charity	
Equal Justice Works 1730 M Street NW, Suite 1010 Washington, DC 20036-4511	2,500 00	N/A	Charity	
Essex Fells PTA	1,560 00	N/A	Charity	

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>
39 Rensselaer Road Essex Fells, NJ 07921				
Everybody Wins! Atlanta 1100 Peachtree Street, Suite 2800 Atlanta, GA 30309	1,000 00	N/A	Charity	
Every Kid A King Baton Rouge Area Foundation Attn Every Kid a King 402 N Fourth Street Baton Rouge, LA 70802	750 00	N/A	Charity	
Facing History and Ourselves 14 East 4th Street, Suite 3003 New York, NY 10012	1,606 00	N/A	Charity	
Fairfax Law Foundation 4110 Chain Bridge Road, Suite 216 Fairfax, VA 22030	500 00	N/A	Charity	
Fairfield County Bar Association 970 Summer Street Stamford, CT 06905	500 00	N/A	Charity	
Family Resource & Referral Center of San Joaquin Attn Leinaala Warren 509 West Weber Avenue, Suite 101 Stockton, CA 95203	250 00	N/A	Charity	
Feeding Children Everywhere 1001 E Palm Avenue Tampa, FL 33605	2,000 00	N/A	Charity	
Filling the Gaps 70 Skyview Terrace, Building D San Rafael, CA 94903	1,000 00	N/A	Charity	
First Baptist Church of Hawthorne, Inc P O Box 280 Hawthorne, FL 32640-0280	100 00	N/A	Charity	
Foothills Commercial Builders 7241 S Fulton Street	250 00	N/A	Charity	

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Centennial, CO 80112				
Foundation of the Federal Bar Association 1220 North Filmore Street, Suite 444 Arlington, VA 22201	1,000 00	N/A	Charity	
Franciscan Mission Service P O Box 29034 Washington, DC 20017	750 00	N/A	Charity	
Fresno County Young Lawyers Association c/o Adam B Stirrup, ESQ McCormick Barstow et al LLP 5 River Park Place East Fresno, CA 93720	250 00	N/A	Charity	
Friendly Sons of St Patrick of the Jersey Shore P O Box 254 Spring Lake, NJ 07762	1,000 00	N/A	Charity	
Gay and Lesbian Advocates and Defenders 30 Winter Street, Suite 800 Boston, MA 02108	1,000 00	N/A	Charity	
George G Glenner Alzheimer's Family Center 280 Saylor Drive Chula Vista, CA 91910	100 00	N/A	Charity	
Georgia Transplant Foundation 500 Sugar Mill Road, Suite 170-A Atlanta, GA 30350	100 00	N/A	Charity	
Giants Community Fund 24 Willie Mays Plaza San Francisco, CA 94107	2,415 00	N/A	Charity	
Glide Foundation 330 Ellis Street San Francico, CA 94102	800 00	N/A	Charity	
Global Kids, Inc 137 E 25th Street, Second Floor New York, NY 10010	6,000 00	N/A	Charity	

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Greater Pittsburgh Community Food Bank 1 North Linden Street Duquesne, PA 15110	1,000 00	N/A	Charity	
Guide Dogs for the Blind Development Department P O. Box 151200 San Rafael, CA 94915-1200	500 00	N/A	Charity	
Gwendolyn Strong Foundation 27 W Anapamu Street, Suite 177 Santa Barbara, CA 93101	750 00	N/A	Charity	
Habitat for Humanity 4991 E McKinley, Suite 123 Fresno, CA 93727	150 00	N/A	Charity	
Habitat for Humanity of Greater Miami 3800 N W 22nd Avenue Miami, FL 33142	1,000 00	N/A	Charity	
Hallmark Health VNA And Hospice Janet M Schweitzer - Director of Program Development 178 Savin Street, Suite 300 Malden, MA 02148	100 00	N/A	Charity	
Hands on Charlotte c/o Lisa Quisenberry 1616 Central Avenue, Suite 200 Charlotte, NC 28205	500 00	N/A	Charity	
Harden Healthcare Employee Benevolent Fund 1703 West 5th Street Suite 700 Austin, TX 78703	375 00	N/A	Charity	
Hebrew SeniorLife 1200 Centre Street Boston, MA 02131	2,000 00	N/A	Charity	
Helping Friends Foundation Matt Baccala, c/o Golf Tournament 920 Ridgebrook Road Sparks, MD 21152	2,000 00	N/A	Charity	

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Hickory Grove Chrstian School 6050 Hickory Grove Road Charlotte, NC 28215	600 00	N/A	Charity	
Homeward Bound 12805 Highway 55, Suite 400 Plymouth, MN 55441-3868	1,400 00	N/A	Charity	
Housing Crisis Center 4210 Junius Street Dallas, TX 75246	4,200 00	N/A	Charity	
Huntington Hospital Jamie Simpson Office of Philanthropy 100 W California Blvd Pasadena, CA 91105	1,950 00	N/A	Charity	
Imagine! Foundation 1400 Dixon Street Lafayette, CO 80026	750 00	N/A	Charity	
Indiana Healthcare Foundation 835 Hospital Road P O Box 788 Indiana, PA 15701	300 00	N/A	Charity	
Inner-City Scholarship 1011 First Avenue, Suite 1400 New York, NY 10022-4112	2,000 00	N/A	Charity	
Institute For Studen Achievement One Old Country Road, Suite 250 Carle Place, NY 11514-1801	1,200 00	N/A	Charity	
Insurance Industry Chantable Foundation c/o CM Events 1325 Sixth Avenue, 27th Floor New York, NY 10019	1,000 00	N/A	Charity	
Island Harvest 199 Second Street Mineola, NY 11501	1,832 00	N/A	Charity	

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J L Turner Legal Association Foundation P O Box 130987 Dallas, TX 75313-0987	1,400 00	N/A	Charity	
Japan Society Inc 333 East 47th Street New York, NY 10017	2,500 00	N/A	Charity	
Japan Society of San Diego And Tijuana 4883 Ronson Court, Suite A San Diego, CA 92111	750 00	N/A	Charity	
Jewish Family Services 1300 North Jackson Street Milwaukee, WI 53202	490 00	N/A	Charity	
JobTrain, Golf Glitz & Glamour Auction 1200 O'Brien Drive Menlo Park, CA 94025	2,040 00	N/A	Charity	
Jorge Mas Canosa Freedom Foundation P O Box 14-1898 Coral Gables, FL 33114-1898	5,000 00	N/A	Charity	
Joseph M Schwebel Memorial Fund Youngstown State University Foundation 606 Wick Avenue Youngstown, OH 44502	100 00	N/A	Charity	
JRYMCA 151 YMCA Way San Diego, CA 92102	600 00	N/A	Charity	
Julie Billiard School c/o Arlene Boursseau Director of Advancement 4982 Clubside Road Lyndhurst, OH 44124	1,000.00	N/A	Charity	
Junior Achievement 1000 N West Avenue, Suite 110 Sioux Falls, SD 57104	1,500 00	N/A	Charity	

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Junior Achievement of Southeast Texas 2115 East Governors Circle Houston, TX 77092	250 00	N/A	Charity	
Juvenile Diabetes Research Foundation International 26 Broadway, 14th Floor New York, NY 10004	500 00	N/A	Charity	
Juvenile Diabetes Research Foundation 351 Weston Road Wellesley, MA 02482	2,500 00	N/A	Charity	
KinderMourn Kelly Hamilton - Executive Director 1320 Harding Place Charlotte, NC 28204	100 00	N/A	Charity	
Kozyak Minority Mentoring Foundation 2525 Ponce de Leon Blvd 9th Floor Coral Gables, FL 33134	1,500 00	N/A	Charity	
Lafayette Little League c/o Stan Vicencio 629 Hunt Leigh Drive Lafayette, CA 94549	150 00	N/A	Charity	
Las Vegas Sun Summer Camp Fund 2360 Corporate Circle, 4th Floor Henderson, NV 89074	367 00	N/A	Charity	
Latina Lawyers Bar Association P O Box 86488 Los Angeles, CA 90086	900 00	N/A	Charity	
LatinoJustice PRLDEF 99 Hudson Street New York, NY 10013	1,600 00	N/A	Charity	
Lawyers Alliance For New York 171 Madison Avenue 6th Floor New York, NY 10016	2,200 00	N/A	Charity	

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Lawyers' Committee for Civil Rights 131 Steuart Street, Suite 400 San Francisco, CA 94105	500 00	N/A	Charity	
La Raza Lawyers Foundation 4848 San Felipe Road San Jose, CA 95135	1,640 00	N/A	Charity	
Legal Aid Society of Metropolitan Family Services One North Dearborn, Suite 1000 Chicago, IL 60602	2,620 00	N/A	Charity	
Legal Community Against Violence 268 Bush Street #555 San Francisco, CA 94104	2,100 00	N/A	Charity	
Legal Services For Children c/o Alison Yoder 1254 Market Street, 3rd Floor San Francisco, CA 94102	2,050 00	N/A	Charity	
Legal Services of Northern California 517 12th Street Sacramento, CA 95814	65 40	N/A	Charity	
Legal Services of Northern California 517 12th Street Sacramento, CA 95814	173 00	N/A	Charity	
Lenox Hill Neighborhood House 331 East 70th Street New York, NY 10021	1,500 00	N/A	Charity	
Life Skills 10176 Corporate Square Drive, Suite 100 St Louis, MO 63132-2924	236 00	N/A	Charity	
LifeStream Complete Senior Living 11555 W Peoria Avenue Youngtown, AZ 85363	500 00	N/A	Charity	
Lincolnwood High School, F F A 507 North Prairie Raymond, IL 62560	100 00	N/A	Charity	

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LINK Unlimited 2221 S State Street Chicago, IL 60616	500 00	N/A	Charity	
Little Sisters Of The Poor St Anne's Home Attn Cathleen Jochum St Anne's Home 300 Lake Street San Francisco, CA 94118	800 00	N/A	Charity	
Local 295/851 Scholarship Fund 33 West Hawthorne Avenue Valley Stream, NY 11580	500 00	N/A	Charity	
Long Island EMBA Alumni Organization CPI Aero 91 Heartland Blvd Edgewood, NY 11717 Attn Shawna Terrel	500 00	N/A	Charity	
Los Angeles Jewish Home 7150 Tampa Avenue Reseda, CA 91335	1,500.00	N/A	Charity	
Love Your Life Foundation, Inc 4040 Misty Morning Place Casselberry, FL 32707	2,000 00	N/A	Charity	
LUNgevity Foundation 435 North LaSalle Street, Suite 310 Chicago, IL 60654	4,850 00	N/A	Charity	
MADD South Carolina 630 St Andrews Rd Columbia, SC 29210	250 00	N/A	Charity	
Make-A-Wish Foundation of Metro New York 1111 Marcus Avenue, Suite LL22 Lake Success, NY 11042	2,000 00	N/A	Charity	
Make-A-Wish Foundation of MN Attn Jo Plumley 615 First Avenue NE, Suite 415	1,500 00	N/A	Charity	

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Minneapolis, MN 55413				
MAMAS c/o Sandy Cairns Carson & Noel, pllc 20 Sixth Avenue NE Issaquah, WA 98027	500 00	N/A	Charity	
Manhattan Legal Services One West 125th Street, 2nd Floor New York, NY 10027	2,348 00	N/A	Charity	
Meals on Wheels of San Francisco 1375 Fairfax Avenue San Francisco, CA 94124	300.00	N/A	Charity	
MetroWest Legal Services 63 Fountain Street, Suite 304 Framingham, MA 01702	1,780 00	N/A	Charity	
Mexican American Bar Foundation c/o Office of Professor Cameron Southwestern Law School 6030 Wilshire Blvd Los Angeles, CA 90010	1,500.00	N/A	Charity	
Michigan Paralyzed Veterans of America 40550 Grand River Avenue Novi, MI 48375	459 50	N/A	Charity	
Minnesota Justice Foundation 229 19th Ave South Minneapolis, MN 55455	500 00	N/A	Charity	
Mira Theatre Guild Verismo Opera P O Box 654 Vallejo, CA 94590	1,000 00	N/A	Charity	
Miracle Corners of the World 152 Madison Avenue, Suite 1702 New York, NY 10016	250 00	N/A	Charity	
Mirer Family Foundation	1,000 00	N/A	Charity	

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P O Box 3422 Rancho Santa Fe, CA 92067				
Monroe Harding 11120 Glendale Lane Nashville, TN 37204	800 00	N/A	Charity	
Montefiore Medical Center Office of Development 111 East 210th Street Bronx, NY 10467	825 00	N/A	Charity	
MSU Rodeo Club 1290 Anthony Hall East Lansing, MI 48824	350 00	N/A	Charity	
Muscular Dystrophy Association 2900 Wesleyan, Suite 375 Houston, TX 77027	1,000 00	N/A	Charity	
Musical Arts Association Corporate Annual Fund - Philanthropy & Advancement The Cleveland Orchestra 11001 Euclid Avenue Cleveland, OH 44106-1796	18,500 00	N/A	Charity	
National Association for Urban Debate Leagues c/o Barbara Carney 332 S Michigan Avenue, Suite 500 Chicago, IL 60604	8,901.00	N/A	Charity	
National Council for Research on Women 138 West 25th Street, 10th Floor New York, NY 10001	1,740 00	N/A	Charity	
National Foundation for Judicial Excellence 55 West Monroe Street, Suite 2000 Chicago, IL 60603	1,000 00	N/A	Charity	
National Immigrant Justice Center 208 S LaSalle Street, Suite 1818 Chicago, IL 60604	2,640 00	N/A	Charity	
National Italian American Foundation	500 00	N/A	Charity	

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1860 19th Street, NW Washington, DC 20009 Attn: Jerry Jones				
National Kidney Foundation Finance Department 30 East 33rd Street New York, NY 10016	100 00	N/A	Charity	
National LGBT Bar Association 1301 K Street NW Suite 1100, East Tower Washington, DC 20005	6,250 00	N/A	Charity	
National Multiple Sclerosis Society Attn: Walk MS 2012 2440 S Sepulveda Blvd, Suite 115 Los Angeles, CA 90064	250 00	N/A	Charity	
Newark Housing Authority Scholarship Foundation P O Box 22426 Newark, NJ 07101	500 00	N/A	Charity	
Newark Superior Officer's Association 511 South Orange Avenue, PMB 213 Newark, NJ 07102	850 00	N/A	Charity	
New Haven Ballet 70 Audubon Street New Haven, CT 06510	500 00	N/A	Charity	
New York Legal Assistance Group 7 Hanover Square, 18th Floor New York, NY 10004	2,900 00	N/A	Charity	
New York Public Radio 160 Varck Street New York, NY 10013	3,225 00	N/A	Charity	
Northern California Music & Art Culture Center 1280 Webster Street San Francisco, CA 94115	420 00	N/A	Charity	
NuHealth Foundation	500.00	N/A	Charity	

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2201 Hempstead Turnpike, Box 6 East Meadow, NY 11554				
NW Children's Fund 2100 24th Avenue, S No 320 Seattle, WA 98144	500 00	N/A	Charity	
Office Max Charitable Foundation Attn Hiede Vermilyer 265 Shuman Boulevard Naperville, IL 60563	2,500 00	N/A	Charity	
Oratory Prep School 1 Beverly Road Summit, NJ 07901	1,640 00	N/A	Charity	
Osmond Foundation for the Children of the World, Children's Miracle Nei c/o Traci Burch Rite Aid Corporation 30 Hunter Lane Camp Hill, PA 17011	3,500 00	N/A	Charity	
Osteogenesis Imperfecta Foundation 804 West Diamond Avenue, Suite 210 Gaithersburg, MD 20878-1414	200 00	N/A	Charity	
PACER Center 8161 Normandale Blvd Minneapolis, MN 55437-1044	1,240 00	N/A	Charity	
Pacific Primary 1501 Grove Street San Francisco, CA 94117	300 00	N/A	Charity	
Peggy Browning Fund 1528 Walnut Street, Suite 1904 Philadelphia, PA 19102	150 00	N/A	Charity	
Philadelphia Bar Foundation 1101 Market Street, 11th Floor Philadelphia, PA 19107-2955	7,200 00	N/A	Charity	
Pittsburgh Human Resources Association 425 Sixth Avenue	300 00	N/A	Charity	

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Pittsburgh, PA 15219				
Planned Parenthood Federation of America c/o Major Gifts 434 West 33rd Street New York, NY 10001	3,750 00	N/A	Charity	
Planned Parenthood of New York City 26 Bleecker Street New York, NY 10012	520 00	N/A	Charity	
Pro Bono Institute 2025 M Street, NW Suite 800 Washington, DC 20036	13,350 00	N/A	Charity	
Pro Bono Partnership of Atlanta 999 Peachtree St , NE Atlanta, GA 30309	1,000 00	N/A	Charity	
Raphael House 4110 SE Hawthorne Blvd #503 Portland, OR 97214	250 00	N/A	Charity	
Refugee Family Services, Inc c/o Allen Shaklan 3647 Market Street Clarkston, GA 30021	1,000 00	N/A	Charity	
Reston Interfaith 11150 Sunset Hills Road, Suite 210 Reston, VA 20190	500 00	N/A	Charity	
Retired US Park Police Association Attn Robert Hartley, RUSPPA Treasurer 3912 Waxwood Drive Monroe, NC 28110	200 00	N/A	Charity	
Retired US Park Police Association Attn Robert Hartley, Treasurer 3912 Waxwood Drive Monroe, NC 28110	2,500 00	N/A	Charity	
Rite Aid Foundation c/o Gayle Rife	12,500 00	N/A	Charity	

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P O Box 3165 Harnsburg, PA 17105				
Robert Morris University c/o Jennifer Young, Director of Annual Giving Office of Institutional Assessment 6001 University Blvd Moon Township, PA 15108-1189	1,000 00	N/A	Charity	
Ronald McDonald House Charities of Alabama (RMHCA) 1700 4th Avenue South Birmingham, AL 35233	1,000 00	N/A	Charity	
Rosie's House, A Music Academy for Children, Inc P O Box 13446 Phoenix, AZ 85002	1,000 00	N/A	Charity	
Sacramento Asian Pacific Chamber of Commerce Attn Matt Sumida 2012 H Street, Suite 202 Sacramento, CA 95811	1,500 00	N/A	Charity	
San Diego La Raza Lawyers Association Scholarship Fund c/o Nadia Bermudez 625 Broadway, Suite 1400 San Diego, CA 92101	1,000 00	N/A	Charity	
San Francisco Conservatory of Music 50 Oak Street San Francisco, CA 94102-9805	1,260 00	N/A	Charity	
San Francisco Food Bank 900 Pennsylvania Avenue San Francisco, CA 94107-3498 Attn Susan Morenstein	1,000 00	N/A	Charity	
Santa Clara County Bar Association 31 N Second Street, 4th Floor San Jose, CA 95113	1,000 00	N/A	Charity	
Santa Clara Family Health Foundation 210 East Hacienda Avenue Campbell, CA 95008	1,000 00	N/A	Charity	

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Santa Clara University Development Office 500 El Camino Real Santa Clara, CA 95053-1400	1,000 00	N/A	Charity	
Santa Monica - Malibu Education Foundation "Young Collegians" - SMMUSD 1638 17th Street Santa Monica, CA 90404	500.00	N/A	Charity	
SBA - Tim Heinsz/Jim Define Memorial 203 Hulston Hall Columbia, MO 65211	250 00	N/A	Charity	
SDC Bar Foundation 1333 Seventh Avenue San Diego, CA 92101	1,500 00	N/A	Charity	
SFUSD c/o Career Technical Education Department Career Technical Education Department (SFUSD) 750 25th Avenue San Francisco, CA 94121	680.00	N/A	Charity	
Sheetz Family Charities 5700 Sixth Avenue Altoona, PA 16602	2,500 00	N/A	Charity	
Shriners Hospital For Children of Northern California Attn Development Office 2425 Stockton Blvd Sacramento, CA 95817	1,500 00	N/A	Charity	
Signature Healthcare Foundation 680 Centre Street Brockton, MA 02302-3395	500 00	N/A	Charity	
Silicon Valley Campaign For Legal Services 31 North Second Street Fourth Floor San Jose, CA 95113	1,000 00	N/A	Charity	
Sisters of St Joseph 1725 Brentwood Road Brentwood, NY 11717	500 00	N/A	Charity	

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Snohomish Boys & Girls Clubs 9502 19th Avenue SE, Suite F Everett, WA 98208	1,000 00	N/A	Charity	
Sonnentag Foundation P O Box 100 Marathon, WI 54448-0100	400 00	N/A	Charity	
South Florida Chapter Legal Administrators Scholarship Fund c/o Arlene Drexler, Administrator Akerman Senterfitt One SE Third Avenue, 25th Floor Miami, FL 33131	200 00	N/A	Charity	
St Ann's Foundation 1500 Portland Avenue Rochester, NY 14621	100 00	N/A	Charity	
St Baldrick's Foundation 1333 S Mayflower Avenue, Suite 400 Monrovia, CA 91016	500 00	N/A	Charity	
St Bernard's Pansh 116 4th Avenue SE Stewartville, MN 55976	100 00	N/A	Charity	
St Francis Foundation 701 N Clayton Street Wilmington, DE 19805	1,000 00	N/A	Charity	
St Francis Medical Center Foundation Attn Grace Mendez 3630 East Imperial Highway Lynwood, CA 90262	10,000 00	N/A	Charity	
St. Luke's & Roosevelt Hospitals SLR Benefit Office 17-19 Marble Avenue Pleasantville, NY 10570	1,440.00	N/A	Charity	
St Olaf Touchdown Club c/o Coach Jerry Olszewski St Olaf College	1,000 00	N/A	Charity	

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1520 St Olaf Avenue Northfield, MN 55057				
St Vincent Charity Development Foundation 2475 East 22nd Street Cleveland, OH 44115	2,250 00	N/A	Charity	
St Vincent Foundation 2200 W Third Street, Suite 200 Los Angeles, CA 90057	2,000.00	N/A	Charity	
Stepping Stone Growth Center 311 MacArthur Blvd San Leandro, CA 94577	1,500 00	N/A	Charity	
Susan G Komen for the Cure 89 South Street, Suite #406 Boston, MA 02111	350 00	N/A	Charity	
Susan G Komen for the Cure Miami/Ft Lauderdale Affiliate Zoltan Pinter 743 Anastasia Avenue Coral Gables, FL 33134	1,000 00	N/A	Charity	
Teach for America Attn Donations 3030 N Central Ave , Suite 900 Phoenix, AZ 85016	5,000 00	N/A	Charity	
Temple Israel of the City of New York 112 East 75th Street New York, NY 10021	700 00	N/A	Charity	
Tender Loving Care Community Association Inc 225 Eastview Drive Central Islip, NY 11722	250 00	N/A	Charity	
The Altman Fund of the Minneapolis Foundation 800 IDS Center 80 South Eighth Street Minneapolis, MN 55402	2,450 00	N/A	Charity	
The Breast Cancer Research Foundation 60 East 56th Street, 8th Floor	2,200 00	N/A	Charity	

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New York, NY 10022				
The Bridge 248 West 108th Street New York, NY 10028	1,194 00	N/A	Charity	
The Britton Fund 31883 Success Valley Drive Porterville, CA 92357	100 00	N/A	Charity	
The Brooklyn Hospital Foundation Founders Ball 2012 Benefit Office c/o Lynn McCary Events, LLC 580 Broadway, Suite 515 New York, NY 10012	6,675 00	N/A	Charity	
The Campaign for Equal Justice 921 SW Washington Street, Suite 520 Portland, OR 97205	1,000 00	N/A	Charity	
The Center For Drug Free Living 3670 Maguire Blvd , Suite 200 Orlando, FL 32803	2,000 00	N/A	Charity	
The Chicago Bar Foundation 321 South Plymouth Court, Suite 3B Chicago, IL 60604	2,500 00	N/A	Charity	
The Child Abuse Prevention Center 500 S Main Street, Suite 1100 Orange, CA 92868	5,000.00	N/A	Charity	
The Childhood League 670 South 18th Street Columbus, OH 43205	1,000 00	N/A	Charity	
The Children's Association - Minneapolis 2525 Chicago Avenue So Mail Stop MDB 315 Minneapolis, MN 55404	1,000 00	N/A	Charity	
The Children's Golf Course 19825 River Road Gladstone, OR 97027	750 00	N/A	Charity	

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The Chordoma Foundation P O Box 2127 Durham, NC 27702	200 00	N/A	Charity	
The Diversity Center 3659 Green Road, Suite 220 Cleveland, OH 44122	2,500 00	N/A	Charity	
The Educational Alliance 197 East Broadway New York, NY 10002	775 00	N/A	Charity	
The Foundation of the Lawyers Association of Kansas City 118 N Conistor, Ste B #201 Liberty, MO 64068	350 00	N/A	Charity	
The Fund For The Legal Aid Society 430 First Ave N , #300 Minneapolis, MN 55401-1780	560 00	N/A	Charity	
The Home Depot Foundation 2455 Paces Ferry C-17 Atlanta, GA 30339	3,500 00	N/A	Charity	
The Legal Aid Society of Cleveland 1223 West 6th Street Cleveland, OH 44113	300 00	N/A	Charity	
The Lustgarten Foundation 1111 Stewart Avenue Bethpage, NY 11714	8,750 00	N/A	Charity	
The James Cancer Hospital The James Development Office 660 Ackerman Road P O Box 183112 Columbus, OH 43218-3112	15,000 00	N/A	Charity	
The Karl Wilson Legacy Endowment Fund	250 00	N/A	Charity	
The Key Alliance c/o Enk E Cole 701 S 6th Street	750 00	N/A	Charity	

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Nashville, TN 37206				
The Klingman Foundation P O Box 59562 Renton, WA 98058	900 00	N/A	Charity	
The Lands Council 25 W Main Suite 222 Spokane, WA 99201	600 00	N/A	Charity	
The Leukemia & Lymphoma Society P O Box 4072 Pittsfield, MA 01202	737 34	N/A	Charity	
The Morgan Center P O Box 333 Brightwaters, NY 11718 Attn Jamie Winkler	250 00	N/A	Charity	
The NAWL Foundation Administrator of the NAWL Foundation, American Bar Center 231 North Clark Street Chicago, IL 60654	2,000 00	N/A	Charity	
The NFC Foundation 7600 France Avenue South Minneapolis, MN 55435	614 00	N/A	Charity	
The Pittsburgh Foundation Five PPG Place, Suite 250 Pittsburgh, PA 15222	900 00	N/A	Charity	
The Rotary Foundation Polio Plus Fund or Disaster Recovery Fund 14280 Collections Center Drive Chicago, IL 60693	200 00	N/A	Charity	
The Salvation Army 180 East Ocean Boulevard, 9th Floor Los Angeles, CA 90067	2,000 00	N/A	Charity	
The Senior Source 3910 Harry Hines Blvd Dallas, TX 75219	1,500 00	N/A	Charity	

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2012

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>
The Shanti Project Compassion is Universal 730 Polk Street San Francisco, CA 94109	1,500 00	N/A	Charity	
The State Bar of California Public Law Section 180 Howard Street San Francisco, CA 94105 Attn Julie Martinez	500 00	N/A	Charity	
The Temple 1589 Peachtree Street, NE Atlanta, GA 30309	500 00	N/A	Charity	
Twin Cities Public Television 172 E. 4th Street St Paul, MN 55101	2,500 00	N/A	Charity	
Tyler D Kopp Memorial Fund c/o RACF 500 East Avenue Rochester, NY 14607	100 00	N/A	Charity	
Umatilla Morrow Head Start 110 NE 4th Street Hermiston, OR 97838	250.00	N/A	Charity	
UMDNJ - The Cares Institute One Medical Center Drive, Suite 146 Stratford, NJ 08084	2,500 00	N/A	Charity	
UNCF 8260 Willow Oaks Corporate Drive Fairfax, VA 22031	200 00	N/A	Charity	
United Hospice Foundation Inc 1626 Jeurgens Court Norcross, GA 30093	7,500 00	N/A	Charity	
United States Holocaust Memorial Museum Donation Correspondence P O Box 7022	250 00	N/A	Charity	

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2012

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>
Albert Lea, MN 56007-8022				
University of Pittsburgh School of Law Attn: Drew Chelosky Pitt Law Alumni Office 3900 Forbes Avenue Pittsburgh, PA 15260	500.00	N/A	Charity	
Up on the Roof Office of Development 660 Ackerman Road P O Box 183112 Columbus, OH 43218-3112	750.00	N/A	Charity	
USDC NDCA - Historical Society c/o Robyn Lipsky 450 Golden Gate Avenue San Francisco, CA 94102	1,235.00	N/A	Charity	
VABANC Law Foundation Michael Nguyen c/o Fenwick & West LLP 555 California Street, 12th Floor San Francisco, CA 94104	395.76	N/A	Charity	
Van Metre 5 Mile Run Attn: Vicki Trace 9900 Main Street, Suite 500 Fairfax, VA 22031	2,000.00	N/A	Charity	
Vincentian Charitable Foundation Marian Manor Corporation 2695 Winchester Drive Pittsburgh, PA 15220	534.00	N/A	Charity	
Volunteer Lawyers Network VLN Pro Bono Picnic 600 Nicollet Mall, #390A Minneapolis, MN 55402	1,000.00	N/A	Charity	
Wall And Ceiling Alliance 2051 Junction Avenue, Suite 200 San Jose, CA 95131	500.00	N/A	Charity	

Littler Mendelson Foundation, Inc.
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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status</u>	<u>Purpose ***</u>
Warren W. Eukel Teacher Trust 2125 Oak Grove Road, Suite 120 Walnut Creek, CA 94598	500 00	N/A	Charity	
Wingspan Life Resources 2954 Rice Street St Paul, MN 55113	2,180 00	N/A	Charity	
WM Burke Foundation Burke Rehabilitation Center, Development Dept 2012 Burke Award 785 Mamaroneck Avenue White Plains, NY 10605	650 00	N/A	Charity	
Woodlands Foundation Attn Golf Classic 134 Shenot Road Wexford, PA 15090	980 00	N/A	Charity	
Woolpert Family Foundation 21717 Rainbow Drive Cupertino, CA 95015 Wexford, PA 15090	20,000 00	N/A	Charity	
Wyckoff Heights Medical Center 374 Stockholm Street Brooklyn, NY 11237-4099	2,380 00	N/A	Charity	
Yeshiva Orchos Chaim 410 Oberlin Avenue South Lakewood, NJ 08701	1,000 00	N/A	Charity	
YMCA Camp Jones Gulch 11000 Pescadero Road La Honda, CA 94020	1,200 00	N/A	Charity	
YWCA 4019 Prospect Avenue Cleveland, OH 44103	2,800 00	N/A	Charity	

Total 2012 Charity Contributions

572,415

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

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	Amount
INTEREST INCOME	354.
Total to Form 990-PF, Part I, line 3, Column A	354.

Form 990-PF Taxes Statement 2

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
FILING FEES	75.	0.	0.	75.
To Form 990-PF, Pg 1, ln 18	75.	0.	0.	75.
