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Return 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.

2012

Open to public inspection

For calendar year 2012 or tax year beginning

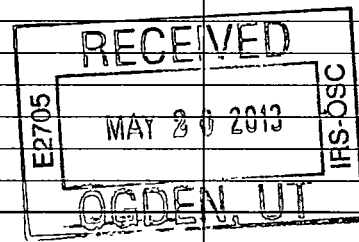
, and ending

Name of foundation JAMS Foundation		A Employer identification number 91-2147141
Number and street (or P O box number if mail is not delivered to street address) 1920 Main Street, Suite 300	Room/suite	B Telephone number (949) 224-1810
City or town, state, and ZIP code Irvine, CA 92614		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) \$ 863,225.	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 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		685,933.		N/A	
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		41,971.	41,971.		Statement 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		727,904.	41,971.		
13 Compensation of officers, directors, trustees, etc		61,800.	12,360.		49,440.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees Stmt 2		1,775.	355.		1,420.
c Other professional fees					
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		8,587.	0.		8,587.
22 Printing and publications		6,129.	1,226.		4,900.
23 Other expenses Stmt 3		143,014.	1,699.		141,318.
24 Total operating and administrative expenses. Add lines 13 through 23		221,305.	15,640.		205,665.
25 Contributions, gifts, grants paid		775,794.			775,794.
26 Total expenses and disbursements. Add lines 24 and 25		997,099.	15,640.		981,459.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<269,195.>			
b Net investment income (if negative, enter -0-)			26,331.		
c Adjusted net income (if negative, enter -0-)				N/A	

SCANNED MAY 29 2013 Revenue

Operating and Administrative Expenses

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	137,901.	82,483.	82,483.
	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 Stmt 4	932,190.	719,326.	780,742.
	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)	1,070,091.	801,809.	863,225.	
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 ▶ Statement 5)	0.	913.	
23 Total liabilities (add lines 17 through 22)	0.	913.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	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	1,070,091.	800,896.	
30 Total net assets or fund balances	1,070,091.	800,896.		
31 Total liabilities and net assets/fund balances	1,070,091.	801,809.		

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	1,070,091.
2 Enter amount from Part I, line 27a	2	<269,195.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	800,896.
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	800,896.

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 }

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

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	1,084,598.	1,175,889.	.922364
2010	790,923.	782,502.	1.010762
2009	694,534.	1,335,844.	.519921
2008	363,666.	927,751.	.391987
2007	305,344.	781,269.	.390831

2 Total of line 1, column (d) 2 3.235865

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 .647173

4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 959,610.

5 Multiply line 4 by line 3 5 621,034.

6 Enter 1% of net investment income (1% of Part I, line 27b) 6 263.

7 Add lines 5 and 6 7 621,297.

8 Enter qualifying distributions from Part XII, line 4 8 981,459.

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.

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	263.
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	263.
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	263.
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		263.
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)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (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? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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 ► <u>http://www.jamsadr.com/jamsfoundation</u>	13	X	
14	The books are in care of ► <u>Julie Sager</u> Telephone no. ► <u>(949) 224-1810</u> Located at ► <u>1920 Main Street, Suite 300, Irvine, CA</u> ZIP+4 ► <u>92614</u>			
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	
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?	1b	
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)):	1c	X
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.)	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.)	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

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)?

Organizations relying on a current notice regarding disaster assistance check here

☒

5b

X

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
See Statement 6		61,800.	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

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 Grants to various recipients to visit the U.S. to study dispute resolution processes and practices to enable them to advance the resolution of disputes in their home countries.	167,550.
2 A grant to provide conflict resolution education and training to public school teachers	100,000.
3 A grant to provide mediation training for National Guard & Reservist Troops	50,000.
4	
See Statement 7	45,000.

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.

Form 990-PF (2012)

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	864,031.
b	Average of monthly cash balances	1b	110,192.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	974,223.
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	974,223.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	14,613.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	959,610.
6	Minimum investment return. Enter 5% of line 5	6	47,981.

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	47,981.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	263.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	263.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	47,718.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	47,718.
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	47,718.

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	981,459.
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	981,459.
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	263.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	981,196.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				47,718.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	266,552.			
b From 2008	317,892.			
c From 2009	627,939.			
d From 2010	752,152.			
e From 2011	1,026,174.			
f Total of lines 3a through e	2,990,709.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$	981,459.			
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				47,718.
e Remaining amount distributed out of corpus	933,741.			
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:	3,924,450.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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	266,552.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	3,657,898.			
10 Analysis of line 9:				
a Excess from 2008	317,892.			
b Excess from 2009	627,939.			
c Excess from 2010	752,152.			
d Excess from 2011	1,026,174.			
e Excess from 2012	933,741.			

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
Access Youth 3259 Prospect Street Washington, DC 20007	None	501(c)(3) Organization	Creation & dissemination of training manual & video	7,000.
ABA Section of Dispute Resolution 740 15th Street Washington, DC 20005	None	501(c)(3) Organization	Develop & publish a guide for judges & court administrators	8,113.
American Board of Trial Advocates 2001 Bryan St. Suite 3000 Dallas, TX 75201	None	501(c)(3) Organization	Program provides law students dispute resolution approaches	10,000.
Asia Pacific American Dispute Resolution Center 1145 Wilshire Blvd, Suite 100 Los Angeles, CA 90017	None	501(c)(3) Organization	Peer-mediation start-up kit for schools	15,000.
Association for Conflict Resolution 5151 Wisconsin Avenue, NW, Suite 500 Washington, DC 20005	None	Private Foundation 501(c)(3)	Support 2 regional youth conferences	2,950.
Total			See continuation sheet(s) ▶ 3a	775,794.
b Approved for future payment				
None				
Total			▶ 3b	0.

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

JAMS Foundation

Employer identification number

91-2147141

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

JAMS Foundation**91-2147141****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
<u>1</u>	<u>Alex Polsky</u> <u>19346 Woodlands Lane</u> <u>Huntington Beach, CA 92648</u>	\$ <u>5,462.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>2</u>	<u>Bruce Edwards</u> <u>1921 Mar West</u> <u>Tiburon, CA 94920</u>	\$ <u>17,416.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>3</u>	<u>Richard Levie</u> <u>2809 University Terrace, NW</u> <u>Washington, DC 20016</u>	\$ <u>5,487.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>4</u>	<u>Charles Vogel</u> <u>326 S. Bentley Ave.</u> <u>Los Angeles, CA 90049</u>	\$ <u>7,857.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>5</u>	<u>Chris Poole</u> <u>1819 Fairmount Ave.</u> <u>La Canada, CA 91011</u>	\$ <u>10,672.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>6</u>	<u>Daniel Weinstein</u> <u>Two Embarcadero Center, Suite 1500</u> <u>San Francisco, CA 94111</u>	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization JAMS Foundation	Employer identification number 91-2147141
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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
7	Dickran Tevrizian 1635 Lombardy Rd Pasadena, CA 91106	\$ 5,800.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
8	Edward Wallin 2045 S. State College Dr. Anaheim, CA 92806	\$ 5,651.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
9	Ellen James 123 Via Vaqueros Martinez, CA 94553	\$ 9,331.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
10	Wayne Andersen 708 Coronet Glenview, IL 60025	\$ 7,048.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
11	Gary Taylor 29 Montclair Irvine, CA 92602	\$ 7,320.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
12	Gerald Kurland 24317 Bridle Trail Rd. Hidden Hills, CA 91302	\$ 14,849.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization JAMS Foundation	Employer identification number 91-2147141
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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
13	James Melinson 130 Doral Drive Blue Bell, PA 19422	\$ 7,045.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
14	James Smith 732 E Monroe Ave Orange, CA 92687	\$ 9,130.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
15	James Warren 1942 Eddy St. San Francisco, CA 94115	\$ 5,972.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
16	Jams Inc. 1920 Main Street Suite 300 Irvine, CA 92614	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
17	Lester Levy 114 Lyon St. San Francisco, CA 94117	\$ 24,759.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
18	John Welsh 22222 Avenue of the Stars, Unit 21902 Los Angeles, CA 90067	\$ 6,218.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization JAMS Foundation	Employer identification number 91-2147141
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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
19	Jerry Roscoe 6909 Bonhem Court McLean, VA 22101	\$ 7,592.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
20	Jerry Spolter 147 San Carlos Ave Sausalito, CA 94965	\$ 7,323.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
21	John Kennedy Jr 22165 Paseo del Sur Laguna Beach, CA 92651	\$ 8,084.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
22	John Trotter 1142 St. Regis Place Santa Ana, CA 92705	\$ 9,081.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
23	Charles Legge 521 Hawkridge Terrace Orinda, CA 94563	\$ 7,079.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
24	Michael Loeb 135 Waldo Ave. Piedmont, CA 94611	\$ 5,642.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization JAMS Foundation	Employer identification number 91-2147141
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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
25	Kenneth Gibbs 9808 Hythe Ct. Beverly Hills, CA 90210	\$ 9,179.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
26	Michael Young 145 Clinton Street, Second Floor Brooklyn, NY 11201	\$ 14,883.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
27	Read Ambler 260 Stratford Place Los Altos, CA 94022	\$ 7,149.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
28	Richard Chernick 962 Manning Ave. Los Angeles, CA 90024	\$ 10,650.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
29	Richard Neal 1410 Hillcrest Ave. Pasadena, CA 911064503	\$ 7,317.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
30	William Bettinelli 2017 Long Leaf Court Santa Rosa, CA 95403	\$ 6,119.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

JAMS Foundation**91-2147141****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
31	Richard Silver 89 Corona Rd. Carmel Highlands, CA 93923	\$ 12,133.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
32	Robert Davidson 18 Justin Rd. Harrison, NY 10528	\$ 8,754.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
33	Robert Sabraw P.O. Box 3116, 6900 Mill Creek Rd Fremont, CA 94539	\$ 9,786.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
34	Ross Feinberg 1855 Port Manleigh Newport Beach, CA 92660	\$ 12,537.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
35	Stephen Crane 80 Park Ave. Apt 6-J New York, NY 10016	\$ 9,022.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
36	Steven Stone 31589 Saddletree Dr. Westlake Village, CA 91361	\$ 9,218.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization JAMS Foundation	Employer identification number 91-2147141
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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
37	<u>Viggo Boserup</u> <u>59 Old Course Drive</u> <u>Newport Beach, CA 92660</u>	\$ <u>8,044.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
38	<u>W. Scott Snowden</u> <u>1478 Railroad Ave. Suite 4</u> <u>St Helena, CA 94574</u>	\$ <u>6,898.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
39	<u>John Hinchey</u> <u>24 Lullwater Estate Rd.</u> <u>Atlanta, GA 30307</u>	\$ <u>7,250.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
40	<u>William Cahill</u> <u>88 King Street, #701</u> <u>San Francisco, CA 94107</u>	\$ <u>13,516.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
41	<u>Brian Parmelee</u> <u>8 Calle Angelitos</u> <u>San Clemente, CA 92673</u>	\$ <u>5,462.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
42	<u>Kathleen Roberts</u> <u>111 Hicks Street, 19F</u> <u>Brooklyn, NY 11201</u>	\$ <u>5,009.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization JAMS Foundation	Employer identification number 91-2147141
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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
43	Stephen Sundvold 206 N. Downey Lane Placentia, CA 92870	\$ 7,106.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
44	Carol Wittenberg 23 West 73rd Street #216 New York, NY 10023	\$ 5,285.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
45	Fern Smith 3305 Washington St. San Francisco, CA 94118	\$ 11,233.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
46	Peter Woodin 67 Montgomery Circle New Rochelle, NY 10804	\$ 5,219.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
47	Catherine Yanni 1496 Willard St. San Francisco, CA 94117	\$ 6,461.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

JAMS Foundation**91-2147141****Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed.

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

Name of organization

Employer identification number

JAMS Foundation**91-2147141****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

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
Cal State Fullerton Philanthropic Foundation PO Box 34080 Fullerton, CA 92834-9480	None	501(c)(3) Organization	Program employing conflict resolution education	3,000.
Center for Civic Mediation 1055 West 7th Street, #2700 Los Angeles, CA 90017	None	501(c)(3) Organization	Words Work program for middle and high-school youth	3,000.
Community Mediation Maryland 407 Crain Hwy South #200B Glen Burnie, MD 21061	None	501(c)(3) Organization	Prisoner re-entry mediation program	13,000.
Direction Services 3411-A Willamette St Eugene, OR 97405	None	501(c)(3) Organization	Video resources from National Symposium on Dispute Resolution in special education	3,000.
Fresno Regional Foundation 5250 N. Palm Ave. Fresno, CA 93704	None	501(c)(3) Organization		8,000.
Golden Gate University School of Law 536 Mission Street San Francisco, CA 94105-2968	None	Private Foundation 501(c)(3)	Conference & working group on white-collar crime	2,000.
Hamline University School of Law 1536 Hewitt Ave Saint Paul, MN 55104	None	Private Foundation 501(c)(3)	Series of international conferences on negotiation.	15,000.
Home Share Now 115 N. Main St Barre, VT 05641	None	501(c)(3) Organization	Staff mediator for Home Share Program	3,000.
Morris K Udall Foundation 130 South Scott Ave Tuscon, AZ 85701-1922	None	US Gov Agency	Training workshops for ADR practitioners in Native American communities	2,000.
RAND Institute for Civil Justice 1776 Main Street Santa Monica, CA 90407	None	501(c)(3) Organization	Conference & publication on transparency in civil justice system	3,000.
Total from continuation sheets				732,731.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
Public Conversations Project 46 Kondazian St. Watertown, MA 02472	None	501(c)(3) Organization	"Bridging Divides" Training video	7,000.
The District Court Grant	None	501(c)(3) Organization		10,000.
Rational Games, Inc. 955 Massachusetts Ave. #274 Cambridge, MA 02139-3180	None	501(c)(3) Organization	Develop interactive video game for conflict resolution	10,000.
Resolution Systems Institute 11 E. Adams St, Suite 500 Chicago, IL 60603	None	Private Foundation 501(c)(3)	Court-related dispute regulation programs	1,300.
Search for Common Ground Washington, DC	None	501(c)(3) Organization	Develop commercial mediation in Morocco	15,000.
Temple University 1301 Cecil B. Moore Ave., Ritter Annex 2nd floor Boston, MA 02108	None	Private Foundation 501(c)(3)	Conflict resolution training for teachers	100,000.
Penn-State Dickinson School of Law 333 West South Street Carlisle, PA 17013	None	501(c)(3) Organization	Provide education for Palestinian judges, lawyers, businessmen	2,000.
The Peacemaker Program 502 Court St, Suite 234 Utika, NY 13502	None	501(c)(3) Organization	Software teaching conflict resolution to students	3,000.
UC Hastings College of the Law 200 McAllister San Francisco, CA 94102	None	501(c)(3) Organization	5 day training institute in court-ADR systems design	35,000.
Community Dispute Settlement Center 60 Gore Street Cambridge, MA 02141	None	501(c)(3) Organization	Provide mediation training to domestic workers and employers	7,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
Mediation Center of Greater Green Bay 130 E. Walnut Street Green Bay, WI 54301	None	501(c)(3) Organization	Establish mobile mediation clinics at senior centers	4,000.
Walnut Street Theater 825 Walnut St. Philadelphia, PA 19107	None	501(c)(3) Organization	Series of performances providing lessons in conflict	17,000.
Washington Heights - Inwood Coalition 652 W. 187th St New York, NY 10033	None	501(c)(3) Organization	Spanish language peer mediation training video & manual	10,000.
Weinstein Fellowship Program 1920 Main St., Ste. 300 Irvine, CA 92614	None	Fellowship Grants	Advance dispute resolution in countries outside the US	167,550.
Central Oregon Mediation 1029 NW 14th St. #104 Bend, OR 97709	None	501(c)(3) Organization	Provide Habitat for Humanity families with skills training	7,000.
Community Mediation Center 1212 West Truman Road Independence MO, MO 64050	None	501(c)(3) Organization	Training & Education program for at-risk communities	30,000.
University of Colorado Foundation 4740 Walnut Street Boulder, CO 80301	None	501(c)(3) Organization	Update an online conflict resolution information website	20,000.
Suffolk University 73 Tremont Street Boston, MA 02108	None	501(c)(3) Organization	Fund creation of a training video demonstrating advocacy	10,000.
Elna B. Spaulding Conflict Resolution Center 634 Foster Street Durham, NC 27701	None	501(c)(3) Organization	Providing mediaion services to inmates, family & community	3,000.
National Association for Community Mediation 1514 Upshur Street Washington, DC	None	501(c)(3) Organization	Mediation training for National Guard & Reservist Troops	50,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
Mediators Beyond Borders New York, NY	None	501(c)(3) Organization	Develop ADR education in Ecuador, create an online resource	45,000.
CRU Institute 16301 NE 8th Street, Suite 231 Bellevue, WA 98008	None	501(c)(3) Organization	Peer mediation video for inner city youth	15,000.
Univ. of Maryland Baltimore Foundation 620 W. Lexington St. Baltimore, MD 21201	None	501(c)(3) Organization	Expand attendance mediation program for students & families	7,000.
Ink People for the Arts 517 3rd St Eureka, CA 95501	None	501(c)(3) Organization		8,000.
Kids Turn 55 New Montgomery Street San Francisco, CA 94105-2968	None	501(c)(3) Organization	Workshops for rural families going through family conflict	20,000.
Volunteers of America, North New England Brunswick, ME	None	501(c)(3) Organization	Conflict resolution workshops and clinics for low-income seniors	7,000.
Regents of Univ of CA Los Angeles, CA 90095	None	501(c)(3) Organization	Sponsor a negotiation & conflict resolution colloquium	24,881.
California Lawyers for the Arts Fort Mason Center, Bldg C San Francisco, CA 94123	None	501(c)(3) Organization	Pilot program to mediate arts-related disputes	7,000.
Loyola Marymount University 1 Loyola Marymonut University Dr Los Angeles, CA 90045	None	501(c)(3) Organization	Develop a bystander awareness program	7,000.
SEEDS Community Resolution Center 1968 San Pablo Ave. Berkeley, CA 94702	None	501(c)(3) Organization	Training workshops in underserved neighborhoods	3,000.
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

Form 990-PF	Dividends and Interest from Securities	Statement	1
Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
Investment Portfolio Interest & Dividends	41,971.	0.	41,971.
Total to Fm 990-PF, Part I, ln 4	41,971.	0.	41,971.

Form 990-PF	Accounting Fees			Statement	2
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Accounting	1,775.	355.		1,420.	
To Form 990-PF, Pg 1, ln 16b	1,775.	355.		1,420.	

Form 990-PF	Other Expenses			Statement	3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Miscellaneous	4,922.	984.		3,938.	
Postage & delivery	3,575.	715.		2,863.	
Weinstein Fellowship tax payments	22,020.	0.		22,020.	
Weinstein Fellowship Event	60,320.	0.		60,320.	
Weinstein Fellowship Liaison	37,000.	0.		37,000.	
Weinstein Fellowship Fellow Expenses	15,177.	0.		15,177.	
To Form 990-PF, Pg 1, ln 23	143,014.	1,699.		141,318.	

Form 990-PF	Corporate Bonds	Statement	4
Description	Book Value	Fair Market Value	
Investment Portfolio	719,326.	780,742.	
Total to Form 990-PF, Part II, line 10c	719,326.	780,742.	

Form 990-PF	Other Liabilities	Statement	5
Description	BOY Amount	EOY Amount	
Other Current Liabilities	0.	913.	
Total to Form 990-PF, Part II, line 22	0.	913.	

Form 990-PF	Part VIII - List of Officers, Directors Trustees and Foundation Managers	Statement	6
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Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account	
Chris Poole 1819 Fairmont Ave La Canada, CA 91011	Board Member 0.33	0.	0.	0.
Warren Knight 4 Chatham Ct. Newport Beach, CA 926604209	Board Chairman 0.33	0.	0.	0.
Jay Folberg 640 Davis St. #13 San Francisco, CA 94111	Executive Director 12.00	61,800.	0.	0.
Julie Sager 20 Petria Irvine, CA 92606	Treasurer 0.67	0.	0.	0.
John J. Welsh 10560 Whilshire Blvd., Unit 1702 Los Angeles, CA 90024	Secretary 4.00	0.	0.	0.

JAMS Foundation		91-2147141		
Daniel Weinstein Two Embarcadero Center, Ste. 1500 San Francisco, CA 94111	Board Member 0.33	0.	0.	0.
Michael Lewis 3508 Springland Lane, NW Washington, DC 20008	Board Member 1.33	0.	0.	0.
Viggo Boserup 59 Old Course Dr Newport Beach, CA 92660	Board Member 0.33	0.	0.	0.
Bill Hartgering 912 Michigan Ave., 3N Evanston, IL 60202	Board Member 1.33	0.	0.	0.
Peter Woodin 67 Montgomery Circle New Rochelle, NY 10804	Board Member 1.33	0.	0.	0.
Candace Cooper 6726 S. Holt Ave. Los Angeles, CA 90056	Board Member 0.33	0.	0.	0.
Bruce Edwards 1921 Mar West Tiburon, CA 94920	Board Chairman 0.33	0.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		61,800.	0.	0.

Form 990-PF	Summary of Direct Charitable Activities	Statement	7
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Activity Four

A grant to develop ADR education in Ecuador, create an online resource, a series of symposia providing continuing ADR education for professionals and a public education campaign promoting the use of mediation.

	Expenses
To Form 990-PF, Part IX-A, line 4	45,000.