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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

Open to Public Inspection

For calendar year 2013 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		B Telephone number (415) 439-6298
City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94108		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) \$ 454,570.	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		700,762.			
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		308.	308.		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 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		701,070.	308.	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	92.	0.	0.	85.
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		92.	0.	0.	85.
25 Contributions, gifts, grants paid		698,800.			698,800.
26 Total expenses and disbursements. Add lines 24 and 25		698,892.	0.	0.	698,885.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		2,178.			
b Net investment income (if negative, enter -0-)			308.		
c Adjusted net income (if negative, enter -0-)				0.	

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	452,392.	454,570.	454,570.
	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 - see the instructions. Also, see page 1, item 1)	452,392.	454,570.	454,570.	
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	452,392.	454,570.	
	30 Total net assets or fund balances	452,392.	454,570.	
31 Total liabilities and net assets/fund balances	452,392.	454,570.		

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	452,392.
2 Enter amount from Part I, line 27a	2	2,178.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	454,570.
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	454,570.

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		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))
2012	572,490.	367,237.	1.558912
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

2 Total of line 1, column (d)	2	8.221606
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	1.644321
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	324,664.
5 Multiply line 4 by line 3	5	533,852.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3.
7 Add lines 5 and 6	7	533,855.
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	698,885.

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)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2013 estimated tax payments and 2012 overpayment credited to 2013

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ☒

Refunded ☐

Part VII-A Statements Regarding Activities

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?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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

c Did the foundation file Form 1120-POL for this year?

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.

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

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.

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?

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

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

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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8b	X	
9		X
10		X

N/A

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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 2013, 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 2013?		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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ►	☐ Yes ☒ No	
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 2013 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 2013)	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 2013?		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))?
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (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)?
- (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☐ Yes ☒ No☐ Yes ☒ No☐ Yes ☒ No☐ 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

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

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

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
TOM BENDER THREE PKWY 1601 CHERRY ST, SUITE 1400 PHILADELPHIA, PA 19102	PRESIDENT/CO-CEO 1.00	0.	0.	0.
JEREMY ROTH 501 WEST BROADWAY, SUITE 900 SAN DIEGO, CA 92101	PRESIDENT/CO-CEO 1.00	0.	0.	0.
MAT ROSSWOOD 650 CALIFORNIA STREET, 20TH FLOOR SAN FRANCISCO, CA 94108	CFO 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 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	329,608.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	329,608.
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	329,608.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,944.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	324,664.
6	Minimum investment return. Enter 5% of line 5	6	16,233.

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

1	Minimum investment return from Part X, line 6	1	16,233.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	3.
b	Income tax for 2013 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	16,230.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	16,230.
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	16,230.

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	698,885.
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	698,885.
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	3.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	698,882.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				16,230.
2 Undistributed income, if any, as of the end of 2013			0.	
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	413,704.			
b From 2009	386,855.			
c From 2010	426,802.			
d From 2011	545,668.			
e From 2012	554,135.			
f Total of lines 3a through e	2,327,164.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$	698,885.			
a Applied to 2012, 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 2013 distributable amount				16,230.
e Remaining amount distributed out of corpus	682,655.			
5 Excess distributions carryover applied to 2013 (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:	3,009,819.			
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 2012. Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				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 2008 not applied on line 5 or line 7	413,704.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	2,596,115.			
10 Analysis of line 9:				
a Excess from 2009	386,855.			
b Excess from 2010	426,802.			
c Excess from 2011	545,668.			
d Excess from 2012	554,135.			
e Excess from 2013	682,655.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Tax year

(a) 2013

(b) 2012

Prior 3 years

(c) 2011

(d) 2010

(e) Total

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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				
SEE STATEMENT				698,800.
Total			3a	698,800.
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 | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | 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.

~~_____~~

11-17-2014  CFO
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

JOAN S. MCMAHON

Preparer's signature

Joan Menake

Date

11/13/14

Check ☐ self-employed

PTIN

P00966494

Firm's name ► DELOITTE TAX LLP

Firm's EIN ► 86-1065772

Firm's address ► 555 MISSION STREET, SUITE 1400
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.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

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 foundationCheck 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 its Form 990-PF, Part I, line 2, 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) (2013)

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
<u>1</u>	<u>ROBERT F. MILLMAN</u> <u>2049 CENTURY PARK EAST, 5TH FLOOR</u> <u>LOS ANGELES, CA 90067</u>	\$ <u>9,412.</u>	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
<u>2</u>	<u>GARRY G. MATHIASON</u> <u>650 CALIFORNIA STREET, 20TH FLOOR</u> <u>SAN FRANCISCO, CA 94108</u>	\$ <u>7,237.</u>	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
<u>3</u>	<u>A M WEBER</u> <u>900 THIRD AVENUE</u> <u>NEW YORK, NY 10022</u>	\$ <u>7,695.</u>	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
<u>4</u>	<u>PATRICK H. HICKS</u> <u>3960 HOWARD HUGHES PARKWAY, SUITE 300</u> <u>LAS VEGAS, NV 89169</u>	\$ <u>6,706.</u>	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
<u>5</u>	<u>SCOTT A. FORMAN</u> <u>ONE BISCAYNE TOWER, 2 SOUTH BISCAYNE BOULEVARD, SUITE 1500</u> <u>MIAMI, FL 33131</u>	\$ <u>6,166.</u>	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
<u>6</u>	<u>MARK J. OGDEN</u> <u>CAMELBACK ESPLANDE, 2425 CAMELBACK ROAD, SUITE 900</u> <u>PHOENIX, AZ 85016</u>	\$ <u>5,939.</u>	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)

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
7	BRIAN T. MCMILLAN 50 WEST SAN FERNANDO STREET, 15TH FLOOR SAN JOSE, CA 95113	\$ 5,048.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Employer identification number

91-1814913

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

[illegible]

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

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	308.	308.	0.
TOTAL TO PART I, LINE 3	308.	308.	0.

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	92.	0.	0.	85.
TO FORM 990-PF, PG 1, LN 18	92.	0.	0.	85.

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2013

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
2013 JC Charity Golf Classic Blanchard Valley Health Foundation 1900 S. Main Street Findlay, OH 45840	500.00	N/A	PC	Charity
A Kid Again 777-G Dearborn Park Lane Columbus, OH 43085	500.00	N/A	PC	Charity
AIDS/LifeCycle Dept 34745 P.O. Box 39000 San Francisco, CA 94139	500.00	N/A	PC	Charity
Alumni and Parent Relations St. Olaf College 1520 St. Olaf Avenue Northfield, MN 55057	1,175.00	N/A	PC	Charity
ALS Therapy Development Foundation 300 Technology Square, Suite 400 Cambridge, MA 02139	500.00	N/A	PC	Charity
American Diabetes Association 492 9th Street, Suite 300 Oakland, CA 94607-4055	1,500.00	N/A	PC	Charity
American Heart Association Team Prime 4701 W. 77th Street Minneapolis, MN 55435	1,500.00	N/A	PC	Charity
American Heart Association/American Stroke Association Tedy's Team 20 Speen Street Framingham, MA 01701	500.00	N/A	PC	Charity
American National Red Cross 139 Main Street Cambridge, MA 02142	250.00	N/A	PC	Charity
American Red Cross 2200 West Harrison Street Chicago, IL 60612	3,000.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2013

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Arthritis Foundation, Mid Atlantic Region Candy Fuller 5300 Castlebrook Drive Raleigh, NC 27604	500.00	N/A	PC	Charity
Asante Africa Foundation, Inc. 1334 Carlton Place Livermore, CA 94550	150.00	N/A	PC	Charity
Asian Pacific American Bar Association Educational Fund Mr. Ashutosh Upreti WilmerHale 1875 Pennsylvania Ave., NW Washington, DC 20006	2,000.00	N/A	PC	Charity
ASIS International Great Atlanta Chapter P.O. Box 55397 Atlanta, GA 30308	700.00	N/A	PC	Charity
Atlanta Cancer Care Foundation, Inc. 5670 Peachtree Dunwoody Rd., Suite 100 Atlanta, GA 30342	1,250.00	N/A	PC	Charity
Avon Foundation for Women Attn: Avon Walk-Matching Gifts P.O. Box 1073 Rye, NY 10580-1073	5,200.00	N/A	PC	Charity
AZSHRM State Council P.O. Box 1326 Gilbert, AZ 85299	4,000.00	N/A	PC	Charity
Baton Rouge Speech and Hearing Foundation Attn: Melissa Parmelee 535 W. Roosevelt St. Baton Rouge, LA 70802	2,000.00	N/A	PC	Charity
Beatitudes Campus Foundation 1610 W. Glendale Avenue Phoenix, AZ 85021	500.00	N/A	PC	Charity
Big Brothers Big Sisters of Greater Miami, Inc. 701 SW 27th Avenue, Suite 800 Miami, FL 33131	6,250.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2013

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Boys & Girls Club of Henderson 219 South Water Street, Unit A Henderson, NV 89015	500.00	N/A	PC	Charity
Boys Hope Girls Hope of San Francisco, Inc. P.O. Box 347359 San Francisco, CA 94134-7359	1,100.00	N/A	PC	Charity
CareOne Disaster Relief Fund, Inc. c/o Matt Marcus 173 Bridge Plaza North Fort Lee, NJ 07024	100,000.00	N/A	PC	Charity
Center for Civic Mediation 1055 West 7th Street Suite 2700 Los Angeles, CA 90017	2,500.00	N/A	PC	Charity
Charlotte-Mecklenburg Police Foundation Attn: Ann Henegar P.O. Box 32084 Charlotte, NC 28232	3,000.00	N/A	PC	Charity
CharterCARE Health Partners Ms. Paula Iacono Development Officer 200 High Service Avenue North Providence, RI 02904	1,800.00	N/A	PC	Charity
Children's Advocacy Center of Collin County 2205 Los Rios Blvd. Plano, TX 75074	1,500.00	N/A	PC	Charity
Children's Healthcare of Atlanta Foundation c/o Renee Fraley Children's Healthcare of Atlanta 1687 Tullie Circle, NE Atlanta, GA 30329-2320	300.00	N/A	PC	Charity
CoastHill Community Foundation P.O. Box 200 Lompoc, CA 93438-0200	250.00	N/A	PC	Charity

Little Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2013

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Columbus Medical Center Foundation, Inc. 710 Center Street P.O. Box 951 Columbus, GA 31994	2,000.00	N/A	PC	Charity
Community Legal Services in East Palo Alto 1861 Bay Road East Palo Alto, CA 94303	950.00	N/A	PC	Charity
Community Link 2020 Hurley Way, Suite 420 Sacramento, CA 95825	1,356.00	N/A	PC	Charity
Compton Education Association "Read Across America" 333 S. Santa Fe Avenue Compton, CA 90221	500.00	N/A	PC	Charity
Crisis Center North P.O. Box 101093 Pittsburgh, PA 15237	75.00	N/A	PC	Charity
Crystal Stairs 5110 N. Goldleaf Circle, Suite 150 Los Angeles, CA 90056	2,500.00	N/A	PC	Charity
CSULA Foundation ADM 809 5151 State University Los Angeles, CA 90032	3,500.00	N/A	PC	Charity
East Bay Center for the Performing Arts 339 11th Street Richmond, CA 94801	250.00	N/A	PC	Charity
Enloe Foundation Gala 249 West Sixth Avenue Chico, CA 95926	1,400.00	N/A	PC	Charity
Enloe Foundation Golf Tournament 249 W. Sixth Avenue Chico, CA 95926	1,500.00	N/A	PC	Charity

Little Mendelson Foundation, Inc.**EIN: 91-1814913****Tax Year Ended December 31, 2013**

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Everybody Wins! Atlanta 1100 Peachtree Street, Suite 2800 Atlanta, GA 30309	1,500.00	N/A	PC	Charity
Family Hospice & Palliative Care 50 Moffett Street Pittsburgh, PA 15243	75.00	N/A	PC	Charity
Feed The Children P.O. Box 36 Oklahoma City, OK 73101	5,000.00	N/A	PC	Charity
Filling the Gaps 70 Skyview Terrace, Building D San Rafael, CA 94903	750.00	N/A	PC	Charity
First Stage Milwaukee, Inc. 325 West Walnut Street Milwaukee, WI 53212	1,710.00	N/A	PC	Charity
FOCUS Attn: Sarah Lick 1436 U Sreet, NW, Suite 204 Washington, DC 20009	2,350.00	N/A	PC	Charity
Food Bank of Contra Costa and Solano P.O. Box 6324 Concord, CA 94524	500.00	N/A	PC	Charity
Giants Community Fund 24 Willie Mays Plaza San Francisco, CA 94107	2,000.00	N/A	PC	Charity
Global Kids, Inc. 137 E. 25th Street, Second Floor New York, NY 10010	5,000.00	N/A	PC	Charity
Greater Houston Golf Charity 1830 South Millbend Drive, Suite B The Woodlands, TX 77380	1,750.00	N/A	PC	Charity
Have a Heart Fund 4201 Marsh Lane Carrollton, TX 75007	500.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2013

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Heart of Texas Chapter - American Red Cross 4224 Cobbs Drive Waco, TX 76710	500.00	N/A	PC	Charity
HIA-LI Scholarship Fund 225 Wireless Blvd, Suite 101 Hauppauge, NY 11788	500.00	N/A	PC	Charity
Hickory Grove Christian School 6050 Hickory Grove Road Charlotte, NC 28215	600.00	N/A	PC	Charity
Homeward Bound Foundation 12805 Highway 55, Suite 400 Plymouth, MN 55441-3868	1,400.00	N/A	PC	Charity
International Museum of Women 235 Montgomery Street, 12th Floor San Francisco, CA 94119-0038	500.00	N/A	PC	Charity
Italian Home for Children 1125 Centre Street Jamaica Plain, MA 02130	180.68	N/A	PC	Charity
Japan Society of San Diego and Tijuana 4883 Ronson Court, Suite A San Diego, CA 92111	3,000.00	N/A	PC	Charity
Jewish Home & Senior Living Foundation 302 Silver Avenue San Francisco, CA 94112	1,250.00	N/A	PC	Charity
Jewish Vocational Service 225 Bush Street, Suite 400 San Francisco, CA 94104	1,000.00	N/A	PC	Charity
John C. Lincoln Health Foundation 9100 N. Second St., Suite 301 Phoenix, AZ 85020	500.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.**EIN: 91-1814913****Tax Year Ended December 31, 2013**

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
John Hopkins University Anne Smedinghoff Foundation 3400 N. Charles Street Wyman Park Bldg 500W Baltimore, MD 21218-2685	200.00	N/A	PC	Charity
Junior Achievement of Chicago 8383 West Belmont, Suite 303 River Grove, IL 60171	500.00	N/A	PC	Charity
Juvenile Diabetes Research Foundation International 26 Broadway, 14th Floor New York, NY 10004	1,500.00	N/A	PC	Charity
Law Center to Prevent Gun Violence 268 Bush Street, #555 San Francisco, CA 94104-3503	2,500.00	N/A	PC	Charity
Law Foundation of Silicon Valley 152 North Third Street, 3rd Floor San Jose, CA 95112	13,000.00	N/A	PC	Charity
Lawyers' Committee for Civil Rights 131 Steuart Street, Suite 400 San Francisco, CA 94105	1,400.00	N/A	PC	Charity
Legal Aid Foundation of Colorado 1900 Grant Street, #1112 Denver, CO 80203	6,800.00	N/A	PC	Charity
Legal Momentum 395 Hudson Street, 5th Floor New York, NY 10014	500.00	N/A	PC	Charity
Little Sisters of the Poor St. Anne's Home Attn: Janet Bollier 1301 Dolores Street San Francisco, CA 94118	880.00	N/A	PC	Charity
Loyola University of Chicago Dean Darell P. Wheeler Loyola University School of Social Work 820 North Michigan Ave., Lewis Towers 1208 Chicago, IL 60611	100.00	N/A	PC	Charity

Little Mendelson Foundation, Inc.**EIN: 91-1814913****Tax Year Ended December 31, 2013**

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Lutheran SeniorLife Foundation 401 S. Main Street Zelienople, PA 16063	800.00	N/A	PC	Charity
Make-A-Wish Foundation 4491 South State Road 7, Suite 201 Ft. Lauderdale, FL 33314	100.00	N/A	PC	Charity
Make-A-Wish Metro New York and Western New York 1111 Marcus Avenue, Suite LL22 Lake Success, NY 11042 Attn: Dana Hammond	2,500.00	N/A	PC	Charity
Marblehead Merry Mixers P.O. Box 1282 Marblehead, MA 01945	500.00	N/A	PC	Charity
Menorah Park Foundation 27100 Cedar Road Beachwood, OH 44122	250.00	N/A	PC	Charity
MetroWest Legal Services 63 Fountain Street, Suite 304 Framingham, MA 01702	1,780.00	N/A	PC	Charity
Mexican American Bar Foundation c/o Office of Professor Cameron Southwestern Law School 3050 Wilshire Blvd. Los Angeles, CA 90010	4,000.00	N/A	PC	Charity
Miracle Corners of the World 152 Madison Avenue, Suite 1702 New York, NY 10016	250.00	N/A	PC	Charity
Multnomah CourtCare 620 SW 5th Avenue, Ste. 1220 Portland, OR 97204	500.00	N/A	PC	Charity
Muscular Dystrophy Association 2900 Weslayan, Suite 375 Houston, TX 77027	1,000.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.
EIN: 91-1814913
Tax Year Ended December 31, 2013

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
NAMI Virginia Farleigh Fitzgerald Walk Manager and Special Projects Coordinator P.O. Box 8260 Richmond, VA 23226	250.00	N/A	PC	Charity
National Alliance on Mental Illness 3803 N. Fairfax Drive Arlington, VA 22203	50.00	N/A	PC	Charity
National Association for Urban Debate League c/o Barbara Carney 332 S. Michigan Avenue, Suite 500 Chicago, IL 60604	4,000.00	N/A	PC	Charity
National Council for Research on Women c/o The JFM Group 629 Fifth Avenue, Suite 106 Pelham, NY 10803	1,150.00	N/A	PC	Charity
National Immigrant Justice Center Attn: Sloka Kishnan 208 S. LaSalle Street, Suite 1818 Chicago, IL 60604	2,616.00	N/A	PC	Charity
National MS Society 1700 Owens St. #190 San Francisco, CA 94158	200.00	N/A	PC	Charity
Nature Center at Shaker Lakes 2600 South Park Blvd. Cleveland, OH 44120	4,250.00	N/A	PC	Charity
New Haven County Bar Foundation 234 Church Street P.O. Box 1441 New Haven, CT 06506-1441	250.00	N/A	PC	Charity
Newark Superior Officers' Association 511 South Orange Ave., PMB 213 Newark, NJ 07102	500.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.**EIN: 91-1814913****Tax Year Ended December 31, 2013**

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
NKF Benefit c/o Astic Productions 850 Seventh Avenue, PH-B New York, NY 10019	2,000.00	N/A	PC	Charity
North Central Family Sk 6300 North Central Avenue Phoenix, AZ 85012	2,000.00	N/A	PC	Charity
NY Sun Works 307 Seventh Avenue, Suite 1201 New York, NY 10001	1,700.00	N/A	PC	Charity
Office Max Charitable Foundation Attn: Hiede Vermilyer 265 Shuman Blvd. Naperville, IL 60563	2,500.00	N/A	PC	Charity
Outreach Project 117-11 Myrtle Avenue Richmond Hill, NY 11418	214.00	N/A	PC	Charity
Pathways Home Health & Hospice 585 North Mary Avenue Sunnyvale, CA 94085-2905	1,000.00	N/A	PC	Charity
Philadelphia Bar Foundation 1101 Market Street, 11th Floor Philadelphia, PA 19107-2955	7,250.00	N/A	PC	Charity
PHRA 425 Sixth Avenue, Suite 1650 Pittsburgh, PA 15219	750.00	N/A	PC	Charity
Planned Parenthood Federation of America c/o Major Gifts 434 West 33rd Street New York, NY 10001	3,750.00	N/A	PC	Charity
Planned Parenthood of New York City Benefit Office 26 Bleecker Street New York, NY 10012	520.00	N/A	PC	Charity

Little Mendelson Foundation, Inc.**EIN: 91-1814913****Tax Year Ended December 31, 2013**

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Pro Bono Partnership c/o Richard S. Hobish, Esq., Executive Director 300 Mamaroneck Ave., Suite 300 White Plains, NY 10605	3,000.00	N/A	PC	Charity
Project Keshar 2144 Ashland Avenue Suite 3 Evanston, IL 60201	630.00	N/A	PC	Charity
Prostate Cancer Foundation 387 Park Avenue South New York, NY 10016	830.00	N/A	PC	Charity
Querrey Family Foundation 7901 W, Washington Avenue Las Vegas, NV 89128	500.00	N/A	PC	Charity
RDM Positive Impact c/o Waste Connections, Inc. Attn: Sara Warden 10001 Woodloch Forest Dr., Ste. 400 The Woodlands, TX 77380	5,000.00	N/A	PC	Charity
Rice University Lawyer Alumni Attn: Brett Solberg 6100 Main St. MS-70 Houston, TX 77005	970.00	N/A	PC	Charity
Rite Aid Foundation c/o Gayle Rife P.O. Box 3165 Harrisburg, PA 17105	10,092.00	N/A	PC	Charity
Sacramento County Bar Association 1329 Howe Avenue, Suite 100 Sacramento, CA 95825	500.00	N/A	PC	Charity
San Francisco Conservatory of Music 50 Oak Street San Francisco, CA 94102-9805	2,000.00	N/A	PC	Charity

Little Mendelson Foundation, Inc.**EIN: 91-1814913****Tax Year Ended December 31, 2013**

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Santa Clara University School of Law 500 El Camino Real Santa Clara, CA 95053-0445	250.00	N/A	PC	Charity
Simon Wiesenthal Center c/o Sheila Maynes 9200 W Sunset Blvd, Suite 700 West Hollywood, CA 90069	3,370.00	N/A	PC	Charity
Shanti Project Breast Cancer Program 730 Polk Street, 3rd Floor San Francisco, CA 94109	500.00	N/A	PC	Charity
Shanti Project Swim For Life 730 Polk Street, 3rd Floor San Francisco, CA 94109	250.00	N/A	PC	Charity
Sheetz Family Charities 5700 Sixth Avenue Altoona, PA 16602	2,500.00	N/A	PC	Charity
South Park Youth Association 5713 Rileys Ridge Road Charlotte, NC 28226	700.00	N/A	PC	Charity
Southern California Hospice Foundation 5 Hutton Centre Dr., Ste. 1110 Santa Ana, CA 92707	380.00	N/A	PC	Charity
Special Olympics of Northern California and Nevada 3480 Buskirk Avenue, Suite 340 Pleasant Hill, CA 94523	1,500.00	N/A	PC	Charity
St. Baldrick's Foundation 1333 S. Mayflower Avenue Suite 400 Monrovia, CA 91016	250.00	N/A	PC	Charity
St. Francis Medical Center Foundation Attn: Grace Mendez 3630 E Imperial Hwy Lynwood, CA 90262	5,000.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.**EIN: 91-1814913****Tax Year Ended December 31, 2013**

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
St. George's Independent School Annual Auction c/o Timmi Warlick 8235 Dogwood Road Germantown, TN 38139	500.00	N/A	PC	Charity
St. Jude Children's Research Hospital 501 St. Jude Place Memphis, TN 38105	650.00	N/A	PC	Charity
St. Luke's & Roosevelt Hospitals SLR Benefit Office 17-19 Marble Avenue Pleasantville, NY 10570	500.00	N/A	PC	Charity
St. Mary's Child Center 901 Dr. Martin Luther King Jr. Street Indianapolis, IN 46202	380.00	N/A	PC	Charity
St. Vincent Foundation Attn: Karen Thomas 2200 W Third Street, Suite 200 Los Angeles, CA 90057	1,000.00	N/A	PC	Charity
Stepping Stone Growth Center 311 MacArthur Blvd. San Leandro, CA 94577	1,500.00	N/A	PC	Charity
Street Law, Inc. Attn: Judith Milbach 1010 Wayne Avenue, Suite 870 Silver Spring, MD 20910	3,450.60	N/A	PC	Charity
Temple Emanu-El 2 Lake Street San Francisco, CA 94118	1,000.00	N/A	PC	Charity
The American Cancer Society c/o Lanphere Enterprises Attn: Debbie Lanphere P.O. Box 728 Beaverton, OR 97075	250.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.**EIN: 91-1814913****Tax Year Ended December 31, 2013**

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
The Bridge 248 West 108th Street New York, NY 10025	1,795.00	N/A	PC	Charity
The Campaign for Equal Justice 921 SW Washington St. Suite 520 Portland, OR 97205	1,000.00	N/A	PC	Charity
The Center for Drug Free Living 3670 Maguire Blvd., Suite 200 Orlando, FL 32803	1,200.00	N/A	PC	Charity
The Chicago Bar Foundation 321 South Plymouth Court Suite 3B Chicago, IL 60604	2,500.00	N/A	PC	Charity
The Child Abuse Prevention Center 500 S. Main Street, Suite 1100 Orange, CA 92868	2,600.00	N/A	PC	Charity
The Childhood League, Inc. 670 South 18th Street Columbus, OH 43205	500.00	N/A	PC	Charity
The Children's Golf Course 19825 River Road Gladstone, OR 97027	750.00	N/A	PC	Charity
The Food Bank of Contra Costa and Solano P.O. Box 6324 Concord, CA 94524	150.00	N/A	PC	Charity
The Foundation for Mental Health 438 N. White Road San Jose, CA 95127	1,500.00	N/A	PC	Charity
The Fund for Legal Aid Attn: Barb O'Connell 430 First Ave N., #300 Minneapolis, MN 55401-1780	2,060.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.**EIN: 91-1814913****Tax Year Ended December 31, 2013**

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
The Jorge Mas Canosa Freedom Foundation P.O. Box 14-1898 Coral Gables, FL 33114-1898	3,000.00	N/A	PC	Charity
The Marine Mammal Center 2000 Bunker Road Fort Cronkhite Sausalito, CQA 94965	150.00	N/A	PC	Charity
The Office Depot Foundation 6600 Military Trail, C401J Boca Raton, FL 33496	6,000.00	N/A	PC	Charity
The Vern & Bunny Thelen Family Foundation P.O. Box 501 Spring Grove, IL 60081	250.00	N/A	PC	Charity
The Wish Connection 208 S. Akard, Room 2932 Dallas, TX 75202	700.00	N/A	PC	Charity
This Old Horse, Inc. 19025 Coates Blvd. Hastings, MN 55033	500.00	N/A	PC	Charity
Trustees of University of Pennsylvania/PAS Penn Medicine Development & Alumni Relations Attn: Brian Lewis 3535 Market Street, Suite 750 Philadelphia, PA 19104	1,900.00	N/A	PC	Charity
UNCF 220 Montgomery Street, Suite 1120 San Francisco, CA 94104	2,000.00	N/A	PC	Charity
United Hospice Foundation 1626 Jeurgens Court Norcross, GA 30093	500.00	N/A	PC	Charity
United Mount Diablo Athletic Foundation P.O. Box 6788 Concord, CA 94524	1,000.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.
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Tax Year Ended December 31, 2013

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
United Presbyterian Church 214 Mahantongo Street Pottsville, PA 17901	100.00	N/A	PC	Charity
USDC NDCA - Historical Society c/o Robyn Lipsky 450 Golden Gate Avenue San Francisco, CA 94102	975.00	N/A	PC	Charity
Vincentian Charitable Foundation 8250 Babcock Blvd. Pittsburgh, PA 15237	2,260.00	N/A	PC	Charity
Wall and Ceiling Alliance 5726 Sonoma Drive Pleasanton, CA 94566	500.00	N/A	PC	Charity
Wellness & Athletics Foundation Academy of Art Athletics Department Attn: Meghan Bushnell 79 New Montgomery Street San Francisco, CA 94105	1,500.00	N/A	PC	Charity
White Plains Juneteenth Heritage Committee/BID 223 Dr. Martin Luther King Jr. Blvd. White Plains, NY 10601	290.00	N/A	PC	Charity
Wingspan Life Resources 2954 Rice Street St. Paul, MN 55113	2,000.00	N/A	PC	Charity
Women Lawyers Association of Michigan 615 Griswold Street, Suite 1700 Detroit, MI 48226	250.00	N/A	PC	Charity
Working Wonders for Tufts Medical Center 800 Washington Street, #231 Boston, MA 02111	4,000.00	N/A	PC	Charity
Youth Science Institute 296 Garden Hill Drive Los Gatos, CA 95032	600.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.
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Tax Year Ended December 31, 2013

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Jewish Family Services 1300 North Jackson Street Milwaukee, WI 53202	490.00	N/A	PC	Charity
The San Jose Downtown Foundation Attn: Blage Zelalich 28 N. First St., Suite 1000 San Jose, CA 95113	2,500.00	N/A	PC	Charity
Indiana Healthcare Foundation 835 Hospital Road P.O. Box 788 Indiana, PA 15701	300.00	N/A	PC	Charity
OAR Sack & Harris, P.C. 8270 Greensboro Drive, Suite 810 McLean, VA 22102	900.00	N/A	PC	Charity
St. Vincent Foundation Karen Thomas 2200 W. Third Street Suite 200 Los Angeles, CA 90057	1,500.00	N/A	PC	Charity
American House Foundation 6755 Telegraph, Ste 330 Bloomfield Hills, MI 48301	500.00	N/A	PC	Charity
American Heart Association Boston Office	450.00	N/A	PC	Charity
Step Up Women's Network 510 S. Hewitt St. #111 Los Angeles, CA 90071	2,260.00	N/A	PC	Charity
Huntington Hospital Office of Philanthropy 100 W California Blvd. Pasadena, CA 91105	1,950.00	N/A	PC	Charity
YWCA Pasadena Foothill Valley 1015 North Lake - Suite 205 Pasadena, CA 91104	1,000.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.
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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Ol Foundation 804 West Diamond Avenue Suite 210 Gaithersburg, MD 20878-01414	580.00	N/A	PC	Charity
Appleseed 727 15th Street, 11th Floor Washington, DC 20005	700.00	N/A	PC	Charity
Greater New York Councils Boy Scouts Of America 350 Fifth Avenue New York, NY 10118-0199	1,000.00	N/A	PC	Charity
Chicago-Kent College of Law 565 West Adams Street Chicago, IL 60661-3691	5,000.00	N/A	PC	Charity
Christmas In The Park 101 West Santa Clara St. San Jose, CA 95113	1,200.00	N/A	PC	Charity
Community Mediation, Inc 3013 Dixwell Avenue Hamden, CT 06518	500.00	N/A	PC	Charity
Compton High School Alumni Association Attn: Banquet Committee P.O. Box 5146 Compton, CA 90224	1,000.00	N/A	PC	Charity
Children's Response Center Sally Martinez 1120 112th Ave NE, Suite 130 Bellevue, WA 98004	250.00	N/A	PC	Charity
PHRA 425 Sixth Avenue, Suite 1650 Pittsburgh, PA 15219	100.00	N/A	PC	Charity
Little Angels Serve Dogs 9260 Isaac Street Suite K Santee, CA 92071	100.00	N/A	PC	Charity

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
SF Maritime National Park 1259 Bay Street San Francisco, CA 94123	420.00	N/A	PC	Charity
Lexington Fairness 333 West Vine Street Suite 1210 Lexington, KY 40507	500.00	N/A	PC	Charity
Essex County Legal Aid Association 41 Watchung Plaza, #233 Montclair, NJ 07042	500.00	N/A	PC	Charity
CARPLS 17 North State Street Suite 1850 Chicago, IL 60602-3492	5,000.00	N/A	PC	Charity
Junior Achievement of South Dakota State Office 1000 North West Ave., 110 Sioux Falls, SD 57104	1,500.00	N/A	PC	Charity
Spark Program Inc 251 Rhode Island Ave., Ste 205 San Francisco, CA 94103	1,000.00	N/A	PC	Charity
Breast Cancer 3-Day P.O. Box 660843 Dallas, TX 75266-0843	50.00	N/A	PC	Charity
The Leukemia & Lymphoma Society Greater Losangeles Chapter Dept 903 P.O. Box 145900 Cincinnati, OH 45250	250.00	N/A	PC	Charity
Kaplan Educational Foundation Ms. Julie Micou Cerf 395 Hudson Street, 4th Floor New York, NY 10014	2,650.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.**EIN: 91-1814913****Tax Year Ended December 31, 2013**

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
US-Korea Law Foundation 30 Corporate Park, Suite 103 Irvine, CA 92606	950.00	N/A	PC	Charity
Just The Beginning Foundation 233 South Wacker Drive, Suite 6600 Chicago, IL 60606	400.00	N/A	PC	Charity
Kozyak Minority Mentoring Foundation 2525 Ponce de Leon Blvd. 9th Floor Coral Gables, FL 33134	1,500.00	N/A	PC	Charity
Project Hope Alliance Diana Santos Corinthian Colleges 6 Hutton Centre Dr., Ste 400 Santa Ana, CA 92707	500.00	N/A	PC	Charity
Sudbury Youth Football And Cheer Michelle O'Connell 26 Partridge Lane Sudbury, MA 01776	500.00	N/A	PC	Charity
United Way of the National Capital Area DoMore24 1577 Spring Hill Rd. Vienna, Virginia 22182	500.00	N/A	PC	Charity
American Heart Association 237 E. Marks Street Orlando, FL 32803	460.00	N/A	PC	Charity
American Cancer Society P.O. Box 22718 Oklahoma City, OK 73123.17118	100.00	N/A	PC	Charity
American Heart Association Maria Leon 4000 Hollywood Blvd. Suite 170-N Hollywood, FL 33021	1,500.00	N/A	PC	Charity

Little Mendelson Foundation, Inc.**EIN: 91-1814913****Tax Year Ended December 31, 2013**

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Boston Heart Walk 300 5th Ave., Suite 6 Waltham, MA 02451	500.00	N/A	PC	Charity
Bright Horizons Foundation For Children 200 Talcott Ave. South Watertown, MA 02472	500.00	N/A	PC	Charity
Cleveland Museum of Art c/o Holly S. Morgan Director, Corporate Relations 11150 East Blvd. Cleveland , OH 44106	1,500.00	N/A	PC	Charity
CMN Hospitals c/o Ron Chima Senior Counsel 30 Hunter Lane Camp Hill, PA 17011	2,000.00	N/A	PC	Charity
Contra Costa Youth Council 241 Castle Glen Rd Walnut Creek, CA 94595	150.00	N/A	PC	Charity
Donate Eight-NYODN Gotham Hall 1356 Broadway NY, NY 10018	8,000.00	N/A	PC	Charity
Fresno County Young Lawyers Association c/o Kevin Koligian, Treasurer 5200 N. Palm Ave., #502 Fresno, CA 93704	250.00	N/A	PC	Charity
Island Harvest 199 Second St Mineola, NY 11501	980.00	N/A	PC	Charity
Lennox Hill Neighborhood House 331 East 70th St New York, NY 10021	1,482.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.
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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Monmouth Park Charity Fund 175 Oceanport Ave Oceanport, NJ 07757	800.00	N/A	PC	Charity
Pan-Massachusetts Challenge Peter Devlin 38 Glen Road Winchester, MA 01890	500.00	N/A	PC	Charity
Silicon Valley Campaign for Legal Service 31 North Second St., 4th Floor San Jose, CA 95113	1,000.00	N/A	PC	Charity
St. Francis Of Assisi Kitchen 33 East Northampton St Wilkes Barre, PA 18701	150.00	N/A	PC	Charity
St. Francis Medical Center Foundation Grace Mendez 3630 East Imperial Blvd. Lynnwood, CA 90262	5,000.00	N/A	PC	Charity
The Bar Fund Contra Costa County Bar Association 2300 Clayton Rd., Suite 250 Concord, CA 94520	920.00	N/A	PC	Charity
The Isabella Santos Foundation 526 Briar Patch Terrace Waxhaw, NC 28173	500.00	N/A	PC	Charity
Traci Burch Rite Aid Corporation 30 Hunter Lane Camp Hill, PA 17011	3,000.00	N/A	PC	Charity
ABAS c/o Kara Ueda Best, Best & Krieger LLP 500 Capitol Mall, Suite 1700 Sacramento, CA 95814	150.00	N/A	PC	Charity

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Achievement Centers For Children 4255 Northfield Rd Highland Hills, OH 44128	1,000.00	N/A	PC	Charity
Aerotek, Inc 2440 Camino Ramon, Suite 100 Bldg. M San Ramon, CA 94583	484.00	N/A	PC	Charity
Alabama Symphonic Association P.O. Box 2125 Birmingham, AL 35201	2,500.00	N/A	PC	Charity
Alzheimer's Association 620 South 76th Street, SUite 160 Milwaukee, WI 53214-1549	1,500.00	N/A	PC	Charity
American Cancer Society P.O. Box 22718 Oklahoma City, OK 73123.17118	100.00	N/A	PC	Charity
American Cancer Society Dreamball 123 West 32nd Street New York, NY 10001	1,000.00	N/A	PC	Charity
American Heart Association Memorial & Tribute Processing Center 4217 Park Place Court Glen Allen, Va 23060-9979	100.00	N/A	PC	Charity
American Heart Association Maria Leon 4000 Hollywood Blvd. Suite 170-N Hollywood, FL 33021	1,500.00	N/A	PC	Charity
American Jewish Committee 375 North Broadway Suite 205 Jericho, NY 11753	23,000.00	N/A	PC	Charity

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
BASF 301 Battery Street San Francisco, CA 94111	2,000.00	N/A	PC	Charity
Black Tie Dinner, Inc 4015 Lemmon Ave., Suite 4001 PMB #321 Dallas, TX 75219	4,000.00	N/A	PC	Charity
Boston Heart Walk 300 5th Ave., Suite 6 Waltham, MA 02451	500.00	N/A	PC	Charity
Boys & Girls Club of Snohomish County 9502 19th Ave SE Suite F Everett, WA 98208	500.00	N/A	PC	Charity
Bright Horizons Foundation For Children 200 Talcott Ave. South Watertown, MA 02472	500.00	N/A	PC	Charity
Central Ohio Diabetes Association 1100 Dennison Avenue Columbus, OH 43201	1,150.00	N/A	PC	Charity
CHH Foundation 11825 North Pennsylvania Street Carmel, IN 46032	1,000.00	N/A	PC	Charity
Children's Healthcare of Atlanta Foundation 1687 Tullie Circle, NE Atlanta, GA 30329-2320 Attn: Renee Fraley	300.00	N/A	PC	Charity
Children's Miracle Network Traci Burch Rite Aid Corporation 30 Hunter Lane Camp Hill, PA 17011	3,000.00	N/A	PC	Charity

Little Mendelson Foundation, Inc.**EIN: 91-1814913****Tax Year Ended December 31, 2013**

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Cleveland Museum of Art c/o Holly S. Morgan Director, Corporate Relations 11150 East Blvd. Cleveland , OH 44106	1,500.00	N/A	PC	Charity
CMN Hospitals C/O Ellen Richards Intersections, Inc 3901 Stonecroft Blvd Chantilly, VA 20151	5,000.00	N/A	PC	Charity
CMN Hospitals c/o Ron Chima Senior Counsel 30 Hunter Lane Camp Hill, PA 17011	2,000.00	N/A	PC	Charity
CPR Institute 575 Lexington Ave, 21st Floor New York, NY 10022	12,000.00	N/A	PC	Charity
Community Foundation For The National Capital Region Corporate Headquarters 2445 M Street, NW Washington, DC 20037	1,500.00	N/A	PC	Charity
Contra Costa Youth Council 241 Castle Glen Rd Walnut Creek, CA 94595	150.00	N/A	PC	Charity
Dallas Hispanic Law Foundation 1700 Pacific Ave., Suite Dallas, TX 75201	2,100.00	N/A	PC	Charity
Denise Louie Education Center 606 Maynard Avenue S, Ste. 101 Seattle, WA 98104	500.00	N/A	PC	Charity
Donate Eight-NYODN Gotham Hall 1356 Broadway NY, NY 10018	8,000.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Empire State Pride Agenda Foundation Attn: Donnie Roberts Director of Development 16 West 22nd Street, 2nd Floor New York, NY 10010	2,500.00	N/A	PC	Charity
Equal Justice Works 1730 M Street NW Suite 1010 Washington, D.C. 20036-4511	4,700.00	N/A	PC	Charity
Family Resource & Referral Center 509 West Weber Avenue, Suite 101 Stockton, CA 95203	250.00	N/A	PC	Charity
Financial Women's Assoc. of San Francisco P.O. Box 26143 San Francisco, CA 94126	2,300.00	N/A	PC	Charity
Fresno County Young Lawyers Association c/o Kevin Koligian, Treasurer 5200 N. Palm Ave., #502 Fresno, CA 93704	250.00	N/A	PC	Charity
Golden Valley Health Centers 737 West Childs Ave Merced, CA 95340	150.00	N/A	PC	Charity
Goodwill Industries of North Georgia 235 Peachtree St., North Suite 2300 Atlanta, GA 30303 Attn: Willie Merritt	800.00	N/A	PC	Charity
GRD Center For Medicin & Humanology PO Box 1926 Espanola, NM 875321	3,300.00	N/A	PC	Charity
Habitat For Humanity, Fresno 453 Hughes Avenue Clovis, CA 93612	100.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.**EIN: 91-1814913****Tax Year Ended December 31, 2013**

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Hazel Hawkins Hospitals Foundation 911 Sunset Drive Hollister, CA 95023	1,000.00	N/A	PC	Charity
Helping Friends Foundation 920 Ridgebrook Road Sparks, MD 21152	600.00	N/A	PC	Charity
Helping Hand For Relief & Development 12541 McDougall St. Detroit, MI 48212	500.00	N/A	PC	Charity
Hennepin County Bar Foundation 600 Nicollet Mall Suite 390B Minneapolis, MN 55402	1,250.00	N/A	PC	Charity
Hennepin County Bar Foundation 600 Nicollet Mall Suite 390B Minneapolis, MN 55402	1,250.00	N/A	PC	Charity
Housing Crisis Center 4210 Junius Street Dallas, TX 75246	2,100.00	N/A	PC	Charity
Indiana Sports Corporation 201 South Capitol Ave Suite 1200 Indianapolis, IN 46225-1097	1,320.00	N/A	PC	Charity
Island Harvest 199 Second St Mineola, NY 11501	150.00	N/A	PC	Charity
Island Harvest 199 Second St Mineola, NY 11501	980.00	N/A	PC	Charity
J.L. Turner Legal Association Foundation PO Box 130987 Dallas, TX 75313-0987	500.00	N/A	PC	Charity

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Japan Society of San Diego and Tijuana 4883 Ronson Court Suite A San Diego, CA 92111	500.00	N/A	PC	Charity
Jewish United Fund 30 South Wells Street Chicago, IL 60606-5056	100.00	N/A	PC	Charity
Kiryat Shmona Foundation 9200 Sunset Blvd Suite 700 Los Angeles, CA 90069	1,000.00	N/A	PC	Charity
La Raza Lawyers Foundation 4848 San Felipe Road San Jose, CA 95135	1,000.00	N/A	PC	Charity
Latina Lawyers Bar Association PO Box 86488 Los Angeles, CA 90086	4,330.00	N/A	PC	Charity
La Roche College Office of Special Events 9000 Babcock Blvd Pittsburgh, PA 15237	200.00	N/A	PC	Charity
Lawyers Committee For Civil Rights 131 Steuart St. Suite 400 San Francisco, CA 94105	1,000.00	N/A	PC	Charity
Lennox Hill Neighborhood House 331 East 70th St New York, NY 10021	1,482.00	N/A	PC	Charity
Library of American Broadcasting Foundation 2909 Argyle Dr Alexandria, VA 22035	625.00	N/A	PC	Charity
Life Skills 13545 Barrett Parkway Drive Suite 300 Ballwin, MO 63021-3823	250.00	N/A	PC	Charity

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
LifeStream 11555 W. Peoria Ave. Youngtown, AZ 85363	500.00	N/A	PC	Charity
Living Classrooms Foundation Attn: Analeigh Smith 802 S. Caroline Street Baltimore, MD 21231	500.00	N/A	PC	Charity
LUNgevity Foundation 218 South Wabash Avenue Suite 540 Chicago, IL 60654	2,200.00	N/A	PC	Charity
Making It Better 2055 S. Gessner #280 Houston, TX 77063	500.00	N/A	PC	Charity
MAMAS c/o Sandy Cairns Carson & Noel, PLLC 20 Sixth Ave NE Issaquah, WA 98027	500.00	N/A	PC	Charity
March of Dimes Milwaukee Division 5225 N. Ironwood Rd. Suite 200 Milwaukee, WI 53217-4909	1,000.00	N/A	PC	Charity
Maxim Charitable Foundation 7227 Lee Deforest Rd Columbia, MD 21046 Attn: Chris DeFronzo	4,000.00	N/A	PC	Charity
Metropolitan Family Services One North Dearborn Suite 1000 Chicago, IL 60602	2,500.00	N/A	PC	Charity
Monmouth Park Charity Fund 175 Oceanport Ave Oceanport, NJ 07757	800.00	N/A	PC	Charity

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Montefiore Medical Center Office of Development 111 East 210th Street Bronx, NY 10467	2,125.00	N/A	PC	Charity
Musical Arts Association Philanthropy & Advancement The Cleveland Orchestra 11001 Euclid Avenue Cleveland, OH 44106-1796	15,000.00	N/A	PC	Charity
Orange County Child Abuse Prevention Center 500 S. Main St., Suite 1100 Orange, CA 92868	1,100.00	N/A	PC	Charity
National Multiple Sclerosis Society 1800 M Street, NW Suite 750 South Washington, DC 20036	900.00	N/A	PC	Charity
New York Public Radio 160 Varick Street New York, NY 10013	2,150.00	N/A	PC	Charity
Northwest Children's Fund c/o Jeff Christianson F5 Networks 401 Elliott Ave. West Seattle, WA 98119	500.00	N/A	PC	Charity
Oratory Prep One Beverly Road Summit, NJ 07901	340.00	N/A	PC	Charity
Pan-Massachusetts Challenge Peter Devlin 38 Glen Road Winchester, MA 01890	500.00	N/A	PC	Charity
Play For P.I.N.K. 350 Mt. Pleasant Ave West Orange, NJ 07052	250.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Pro Bono Project Silicon Valley 480 N. First Street San Jose, CA 95113	5,000.00	N/A	PC	Charity
San Diego County Bar Association 1333 Seventh Avenue San Diego, CA 92101	1,500.00	N/A	PC	Charity
San Jose Sports Authority 345 Park Avenue, MS E6 San Jose, CA 95110	750.00	N/A	PC	Charity
San Juan Education Foundation PO Box 1247 Carmichael, CA 95609	900.00	N/A	PC	Charity
Seashore Point Deaconess, Inc 100 Alden Street Provincetown, MA 02657	250.00	N/A	PC	Charity
Silicon Valley Campaign for Legal Service 31 North Second St., 4th Floor San Jose, CA 95113	1,000.00	N/A	PC	Charity
Simone Paper Industry Charitable Fund USW, Local 286 410-24 North 8th Street Philadelphia, PA 19123	350.00	N/A	PC	Charity
Sister Kerry M Handal Sisters Of St. Joseph Development & Mission Advancement 1725 Brentwood Road Brentwood, NY 11717	500.00	N/A	PC	Charity
Sonnentag Foundation P.O. Box 100 Marathon, WI 54448-0100	500.00	N/A	PC	Charity
The Shanti Project Compassion is Universal 7360 Polk Street San Francisco, CA 94109 Attn: Rachael Aill	1,000.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.
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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
The Smith Center For The Performing Arts c/o Justine Masse 361 Symphony Park Avenue Las Vegas, NV	1,000.00	N/A	PC	Charity
St. Francis Medical Center Foundation Grace Mendez 3630 East Imperial Blvd. Lynnwood, CA 90262	5,000.00	N/A	PC	Charity
St. Francis Of Assisi Kitchen 33 East Northampton St Wilkes Barre, PA 18701	150.00	N/A	PC	Charity
St. Olaf Touchdown Club St. Olaf College 1520 St. Olaf Avenue Northfield, MN 55057	1,000.00	N/A	PC	Charity
The Bar Fund Contra Costa County Bar Association 2300 Clayton Rd., Suite 250 Concord, CA 94520	920.00	N/A	PC	Charity
The Breast Cancer Rearch Foundation 60 East 56th Street, 8th Floor New York, NY 10022	1,300.00	N/A	PC	Charity
The Isabella Santos Foundation 526 Briar Patch Terrace Waxhaw, NC 28173	500.00	N/A	PC	Charity
United Hospice Foundation 1626 Jeurgens Court Norcross, GA 30093 Attn: Teresa Rabun	1,000.00	N/A	PC	Charity
Up on the Roof Office of Development 660 Ackerman Road P.O. Box 183112 Columbus, OH 43218-3112	3,200.00	N/A	PC	Charity

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Volunteer Lawyers Network VLN Pro Bono Picnic 600 Nicollet Mall, #390A Minneapolis, MN 55402	920.00	N/A	PC	Charity
WLS Foundation Attn: Development Committee P.O. Box 936 Sacramento, CA 95812	500.00	N/A	PC	Charity
WPCOC/Cambridge Men's Home 7886 N. Milbrook Fresno, CA 93720	1,500.00	N/A	PC	Charity
Youth Science Institute Attn: Diane Riccio 296 Garden Hill Drive Los Gatos, CA 95032	500.00	N/A	PC	Charity
ACSA Region 8 Tanya Krause Campbell Union High School District 3235 Union Avenue San Jose, CA 95124	500.00	N/A	PC	Charity
American Red Cross Bay Area 1663 Market Street San Francisco, CA 94103	17,000.00	N/A	PC	Charity
American Refugee Committee 615 1st Ave., NE, Ste 500 Minneapolis, MN 55413-2681	2,180.00	N/A	PC	Charity
AOH 935 Bennetts Mills Road Jackson, NJ 08527	500.00	N/A	PC	Charity
Aspiranet Attn: Vernon Brown 400 Oyster Point Blvd, Suite #501 South San Francisco, CA 94080	500.00	N/A	PC	Charity

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Avon Foundation for Women 777 Third Ave New York, NY 10017	1,500.00	N/A	PC	Charity
PSA - Behavioral Health Agency 2255 W. Northern - Suite A130 Phoenix, AZ 85028	500.00	N/A	PC	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	PC	Charity
Capital Area Food Bank 4900 Puerto Rico Ave., NE Washington, DC 20017 Attn: Jordan Agnew	1,000.00	N/A	PC	Charity
Care Plus Foundation, Inc 610 Valley Health Plaza Paramus, NJ 07652	500.00	N/A	PC	Charity
Centennial Community Food Shelf c/o Gethsemane United Methodist Church 7330 Lake Drive Lino Lakes, MN 55014	1,000.00	N/A	PC	Charity
Children of Shelters SF c/o Mandarin Oriental Hotel Group 345 California St., Ste 1250 San Francisco, CA 94518	500.00	N/A	PC	Charity
Children's Bureau of Southern California 1910 Magnolia Ave Los Angeles, CA 90007 Attn: Cathy Allan	1,250.00	N/A	PC	Charity
Christ Church School 4015 East Lincoln Drive Paradise Valley, AZ 85253	500.00	N/A	PC	Charity

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Christmas in the Park 101 West Santa Clara St. San Jose, CA 95113	500.00	N/A	PC	Charity
Clinic By The Bay 4877 Mission Street San Francisco, CA 94112	2,000.00	N/A	PC	Charity
CN Employees' and Pensioners' Community Fund 935 de La Gauchetiere St. West, Floor 8 Montreal, Quebec, Canada H3B 2M9	2,000.00	N/A	PC	Charity
Coalition on Homelessness 468 Turk Street San Francisco, CA 94102	200.00	N/A	PC	Charity
Community Soup Kitchen of New Haven 84 Broadway New Haven, CT 06511	500.00	N/A	PC	Charity
Constitutional Rights Foundation 601 South Kingsley Drive Los Angeles, CA 90005	500.00	N/A	PC	Charity
Covenant House 461 Eighth Ave New York, NY 10001 Attn: Sleep Out	500.00	N/A	PC	Charity
Crippled Children's Foundation 2019 Fourth Ave North Suite 101 Birmingham, AL 35203	250.00	N/A	PC	Charity
Crisis Nursery 2334 East Polk Street Phoenix, AZ 85006	1,000.00	N/A	PC	Charity
Cystic Fibrosis Foundation Attn: Michelle Christian 6931 Arlington Road, Suite 312 Bethesda, MD 20814	1,000.00	N/A	PC	Charity

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Dress for Success Houston Ms. Ray Rivas, Mktg Events Coordinator Gardere Wynne Sewell LLP 1000 Louisiana, Suite 3400 Houston, TX 77098	3,040.00	N/A	PC	Charity
EFFEE PO Box 174 Essex Fells, NJ 07021	500.00	N/A	PC	Charity
Empire State Pride Agenda 16 West 22nd Street New York, NY 10010	975.00	N/A	PC	Charity
Fairfax Law Foundation 4110 Chain Bridge Road Suite 216 Fairfax, VA 22030	250.00	N/A	PC	Charity
Facing History and Ourselves 14 East 4th Street 3rd Floor, Suite 3003 New York, NY 10012	1,560.00	N/A	PC	Charity
FIT 1931 Stella Lake Drive Las Vegas, NV 89106	3,250.00	N/A	PC	Charity
Food Allergy Research & Education c/o First Protocol 630 Ninth Avenue, Suite 310 New York, NY 10036	650.00	N/A	PC	Charity
Go Casual for Justice DC Bar Foundation 120 New York Avenue, NW Suite 650 Washington, DC 20005-6210	235.00	N/A	PC	Charity
Handi-Capable Hands, Inc 3215 Thompson Road Indianapolis, IN 46227	100.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.**EIN: 91-1814913****Tax Year Ended December 31, 2013**

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
HELP Of Southern Nevada 1640 E Flamingo Road, Suite 100 Las Vegas, NV 89199	500.00	N/A	PC	Charity
Housing Families, Inc Attn Jim Goebelbecker 354 Cross Street Malden, MA 02148	1,300.00	N/A	PC	Charity
Houston Area Women's Center 1010 Waugh Drive Houston, TX 77019-3902	1,000.00	N/A	PC	Charity
IICF Benefit Office c/o CMI Events 132 Sixth Avenue, 27th Floor New York, NY 10019	1,000.00	N/A	PC	Charity
INOVA Health Foundation 8110 Gatehouse Road - 200 East Falls Church, VA 22042	2,500.00	N/A	PC	Charity
Isaiah's Rock Chino City Hall 13220 Central Avenue Chino, CA 91710	500.00	N/A	PC	Charity
James Lenox House Association 49 East 73rd St. New York, NY 10021-3520	500.00	N/A	PC	Charity
Juvenile Diabetes Research Foundation International 26 Broadway, 14th Floor New York, NY 10004	500.00	N/A	PC	Charity
Latino Justice PRLDEF Development Office 99 Hudson Street 14th Floor New York, NY 10013	1,600.00	N/A	PC	Charity
Legal Aid Society 300 Deadrick Street Nashville, TN 37201	1,000.00	N/A	PC	Charity

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Legal Services of Northern California 517 12th Street Sacramento, CA 95814	1,500.00	N/A	PC	Charity
Life Skills 13545 Barrett Parkway Drive Suite 300 Ballwin, MO 63021-3823	250.00	N/A	PC	Charity
Los Angeles Unified School District 333 S. Beaudry Avenue, 24th Floor Los Angeles, CA 90017	1,000.00	N/A	PC	Charity
Make-A-Wish Foundation 5670 Wilshire Blvd Suite 830 Los Angeles, CA 90036	1,200.00	N/A	PC	Charity
Michigan Paralyzed Veterans of America 40550 Grand River Avenue Novi, MI 48375	459.50	N/A	PC	Charity
Milwaukee Debate League, Inc PO Box 342146 Milwaukee, WI 53534	500.00	N/A	PC	Charity
Mira Theater Guild PO Box 6154 Vallejo, CA 94590	750.00	N/A	PC	Charity
National Foundation for Judicial Excellence 55 West Monrow Street, Suite 2000 Chicago, IL 60603	1,000.00	N/A	PC	Charity
Oratory School of SUMmit One Beverly Road SUMmit, NJ 07901	1,000.00	N/A	PC	Charity
Pancreatic Cancer Action Network 1500 Rosecrans Avenue, Ste. 200 Manhattan Beach, CA 90266	500.00	N/A	PC	Charity

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Pancreatic Cancer Action Network 1500 Rosecrans Avenue, Ste. 200 Manhattan Beach, CA 90266	500.00	N/A	PC	Charity
Pro Bono Institute of Atlanta 999 Peachtree St., NE, Suite 2300 Atlanta, GA 30309 Attn: Rachel Spears	250.00	N/A	PC	Charity
Pro Bono Institute of Atlanta 999 Peachtree St., NE, Suite 2300 Atlanta, GA 30309	750.00	N/A	PC	Charity
Rady's Children's Hospital - San Diego 3020 Children's Way, MC 5005 San Diego, CA 92123	100.00	N/A	PC	Charity
RDM Positive Impact 81 North Bay Blvd The Woodlands, TX 77380	750.00	N/A	PC	Charity
Sacramento Policy Foundation c/o John Finegan 4135 Los Coches Way Sacramento, CA 95864	1,000.00	N/A	PC	Charity
Salesmanship Club Youth and Family Centers c/o Michelle Kinder, Executive Director 106 East 10th Street Dallas, TX 75209	15,000.00	N/A	PC	Charity
San Diego La Raza Lawyers Association Scholarship Fund c/o Sergio Feria 625 Broadway, Suite 600 San Diego, CA 92101	125.00	N/A	PC	Charity
St. Patricks Parish 9 Pomeworth St. Stoneham, MA 02180	100.00	N/A	PC	Charity
The ALS Association 1275 K Street NW, Suite 250 Washington, D.C. 20005	250.00	N/A	PC	Charity

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
The Childhood League 670 South 18th Street Columbus, OH 43205	500.00	N/A	PC	Charity
The Children's Center of Hamden 1400 Whitney Ave Hamden, CT 06517	200.00	N/A	PC	Charity
The Diversity Center 3659 Green Road Suite 220 Cleveland, OH 44122	2,000.00	N/A	PC	Charity
The Doug Flutie Jr. Foundation PO Box 767 Framingham, MA 01701	500.00	N/A	PC	Charity
The Foundation of The Lawyers Association of Kansas City 118 N. Conistor, Ste. B #201 Liberty, MO 64068	300.00	N/A	PC	Charity
The Foundation of the Lawyers Association of Kansas City 118 N Conistor Ste. B #201 Liberty, MO 64068	350.00	N/A	PC	Charity
The Gateway for Cancer Research c/o PJH & Associates, Inc 205 West Wacker Drive Suite 1400 Chicago, IL 60606	3,000.00	N/A	PC	Charity
The NFC Foundation 7600 France Ave. South Minneapolis, MN 55435	900.00	N/A	PC	Charity
The Salvation Army 180 East Ocean Blvd, 9th Floor Long Beach, CA 90802	3,000.00	N/A	PC	Charity
The Salvation Army of Greater Charlotte Attn: Sarah Gamble 4335 Stuart Andrew Blvd., #120 Charlotte, NC 28217	100.00	N/A	PC	Charity

Little Mendelson Foundation, Inc.**EIN: 91-1814913****Tax Year Ended December 31, 2013**

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
The Women's Fund of Central Ohio 2323 West Fifth Ave Suite 230 Columbus, OH 43204	1,500.00	N/A	PC	Charity
Trash for Teaching 12815 South Western Ave Gardena, CA 90249	1,000.00	N/A	PC	Charity
UCSF Foundation 900 7th Street San Francisco, CA 94107	2,000.00	N/A	PC	Charity
United Way North-Northwest Attn: Collier Rowe 550 E. Business Center Drive Mount Prospect, IL 60056	5,000.00	N/A	PC	Charity
University of Alabama School of Social Work 301 Wilson Hall Box 870314 Tuscaloosa, AL 35487	1,000.00	N/A	PC	Charity
VABANC Law Foundation 1570 The Alameda Suite 316 San Jose, CA 95126	500.00	N/A	PC	Charity
Warren W. Eukel Teacher Trust 2125 Oak Grove Road, Suite 120 Walnut Creek, CA 94598	500.00	N/A	PC	Charity
A.C.A.M. Promotions 23 Baker Drive #2 Whitesburg, KY 41858	200.00	N/A	PC	Charity
Alameda Little League c/o Roan Kees 1315 Grand Street Alameda, CA 94501	300.00	N/A	PC	Charity

Littler Mendelson Foundation, Inc.**EIN: 91-1814913****Tax Year Ended December 31, 2013**

<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Alameda Little League c/o Ron Matthews 2857 Sea View Pkwy Alameda, CA 94502	250.00	N/A	PC	Charity
APABA Michelle K. Sugihara McKenna Long & Aldridge, LLP 300 South Grand Avenue, 14th Floor Los Angeles, CA 90071	500.00	N/A	PC	Charity
Asian Law Caucus 55 Columbus Avenue San Francisco, CA 94111	1,075.00	N/A	PC	Charity
Association of Corporate Counsel 1025 Connecticut Avenue NW, Suite 200 Washington, DC 20036	5,000.00	N/A	PC	Charity
Bar Association of San Francisco 301 Battery Street, 3rd Floor San Francisco, CA 94111	2,000.00	N/A	PC	Charity
Filipino Bar Association of Northern California 268 Bush Street #2928 San Francisco, CA 94104	800.00	N/A	PC	Charity
FUHS Foundation 589 W. Fremont Avenue Sunnyvale, CA 94087	500.00	N/A	PC	Charity
Germantown Baseball Club c/o Clarence Wilbon 100 Peabody Place, Suite 900 Memphis, TN 38103-3672	500.00	N/A	PC	Charity
Greater Raleigh Chamber of Commerce P.O. Box 2978 Raleigh, NC 27602-2978	1,250.00	N/A	PC	Charity

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
Heffernan Insurance Brokers Attn: Merideth Wieland 1350 Carlback Avenue Walnut Creek, CA 94596	500.00	N/A	PC	Charity
Missouri Asian American Bar Association 211 N. Broadway, Suite 3600 St. Louis, MO 63102	900.00	N/A	PC	Charity
REC, Inc. P.O. Box 538 Fairfax, CA 94978	2,500.00	N/A	PC	Charity
Mound City Bar Association Kendra Howard P.O. Box 755 St. Louis, MO 63188	100.00	N/A	PC	Charity
The State Bar of California Attn: Kristina Robledo Public Law Section 180 Howard Street San Francisco, CA 94105	500.00	N/A	PC	Charity
Bison Baseball Club Attn: Coach Curtis Pride 800 Florida Avenue, NE Washington, DC 20002	3,000.00	N/A	PC	Charity
Ignite Restaurant Group Attn Mariana Barrientos 9900 Westpark Drive, Suite 300 Houston, TX 77063	5,000.00	N/A	PC	Charity
Rex E Lee Memorial Charity Golf Tourney 7440 W. Sahara Ave Las Vegas, NV 89117	700.00	N/A	PC	Charity
Team Bobcat c/o Bob Mondì 276 Green Peace Court Henderson, NV 89052	250.00	N/A	PC	Charity

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<u>Name and address</u>	<u>Amount</u>	<u>Relationships</u>	<u>Status/Tax Code</u>	<u>Purpose</u>
The Jean-Abraham Memorial Foundation 1 Helena Avenue Larchmont, NY 10538	200.00	N/A	PC	Charity

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