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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation LITTLER MENDELSON FOUNDATION INC ATTN TAX MANAGER		A Employer identification number 91-1814913	
Number and street (or P O box number if mail is not delivered to street address) 2301 MCGEE STREET SUITE 800		B Telephone number (see instructions) (415) 439-6298	
City or town, state or province, country, and ZIP or foreign postal code KANSAS CITY, MO 64108		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)▶\$ 460,020		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	683,193			
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	373	373		
	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) (attach schedule)				
	11 Other income (attach schedule)	500	0	0	
	12 Total. Add lines 1 through 11	684,066	373	0	
Operating and Administrative Expenses	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 (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	88	0	0	85
	19 Depreciation (attach schedule) and depletion . . .	_____			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	_____			
	24 Total operating and administrative expenses. Add lines 13 through 23	88	0	0	85
	25 Contributions, gifts, grants paid	656,729			656,729
	26 Total expenses and disbursements. Add lines 24 and 25	656,817	0	0	656,814
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	27,249			
	b Net investment income (if negative, enter -0-)		373		
	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 (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	454,570	460,020	460,020
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	454,570	460,020	460,020	
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 (attach schedule)			
	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 ▶ ☐ 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	454,570	460,020	
	30	Total net assets or fund balances (see instructions)	454,570	460,020	
31	Total liabilities and net assets/fund balances (see instructions) . .	454,570	460,020		

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)	1 454,570
2	Enter amount from Part I, line 27a	2 27,249
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 481,819
5	Decreases not included in line 2 (itemize) ▶ _____	5 21,799
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 460,020

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						
(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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(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			
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) (see instructions) 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 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))	
2013	698,882	324,664	2 152632	
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	
2	Total of line 1, column (d).		2	8 615076
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 723015
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		4	390,186
5	Multiply line 4 by line 3.		5	672,296
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	4
7	Add lines 5 and 6.		7	672,300
8	Enter qualifying distributions from Part XII, line 4.		8	656,814
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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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

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

2

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

2014 estimated tax payments and 2013 overpayment credited to 2014

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.

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 2015 estimated tax. Refunded

1

7

0

7

0

7

0

7

0

7

0

7

Part VII-AStatements 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?

1a

Yes

No

b

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.

1b

Yes

No

c

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

1c

Yes

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.

(1) On the foundation \$ (2) On foundation managers \$

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$

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.

2

Yes

No

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.

3

Yes

No

4a

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

4a

Yes

No

b

If "Yes," has it filed a tax return on Form 990-T for this year?

4b

Yes

No

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

5

Yes

No

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?

6

Yes

No

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.

7

Yes

No

8a

Enter the states to which the foundation reports or with which it is registered (see instructions).

CA

8b

Yes

No

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.

8b

Yes

No

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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)?

If "Yes," complete Part XIV.

9

Yes

No

10

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

10

Yes

No

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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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of LITTLER MENDELSON PC Telephone no (415) 439-6298 Located at 2301 MCGEE STREET SUITE 800 KANSAS CITY MO ZIP +4 64108			
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		
16	At any time during calendar year 2014, 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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

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.	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 2014?.	1c		No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. If "Yes," list the years 20 , 20 , 20 , 20			
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 20 , 20 , 20 , 20			
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 2014 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 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

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 4945(d)(4)(A)? (see instructions).	☒ 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)?		5b	No
	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?	☒ 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?		6b	No
	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?		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 (see instructions).				
(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	PRESIDENT/CO-CEO 1 00	0	0	0
THREE PKWY 1601 CHERRY STSUITE 1400 PHILADELPHIA,PA 19102				
JEREMY ROTH	PRESIDENT/CO-CEO 1 00	0	0	0
501 WEST BROADWAY SUITE 900 SAN DIEGO,CA 92101				
MAT ROSSWOOD	CFO 1 00	0	0	0
650 CALIFORNIA STREET 20TH FLOOR SAN FRANCISCO,CA 94108				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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 (see instructions). 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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	0

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	396,128
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	396,128
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	396,128
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	5,942
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	390,186
6	Minimum investment return. Enter 5% of line 5.	6	19,509

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	19,509
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	7
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	19,502
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	19,502
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	19,502

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	656,814
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	656,814
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 (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	656,814

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				19,502
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	386,855			
b From 2010.	426,802			
c From 2011.	545,668			
d From 2012.	554,135			
e From 2013.	682,655			
f Total of lines 3a through e.	2,596,115			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 656,814				
a Applied to 2013, 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 2014 distributable amount.				19,502
e Remaining amount distributed out of corpus	637,312			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,233,427			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . .	386,855			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	2,846,572			
10 Analysis of line 9				
a Excess from 2010. . . .	426,802			
b Excess from 2011. . . .	545,668			
c Excess from 2012. . . .	554,135			
d Excess from 2013. . . .	682,655			
e Excess from 2014. . . .	637,312			

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling. . . .

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a 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					

Part XV **Supplementary Information (Complete this part only if the organization 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))

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

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 email 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 Additional Data Table				
Total			3a	656,730
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2014)

Part XVII

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

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)

No

(2)

Other assets.

1a(2)

No

b

Other transactions

(1)

Sales of assets to a noncharitable exempt organization.

1b(1)

No

(2)

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

(3)

Rental of facilities, equipment, or other assets.

1b(3)

No

(4)

Reimbursement arrangements.

1b(4)

No

(5)

Loans or loan guarantees.

1b(5)

No

(6)

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

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.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

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.

2015-11-11

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

☒

Yes

☐

No

Paid Preparer Use Only

Print/Type preparer's name

JOAN S MCMAHON

Preparer's Signature

Date

Check if self-employed

☐

PTIN

P00966494

Firm's name

DELOITTE TAX LLP

Firm's EIN

86-1065772

Firm's address

555 MISSION STREET SAN FRANCISCO, CA 94105

Phone no

(415) 783-4000

Form 990-PF (2014)

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
2014 JC CHARITY GOLF CLASSIC 1900 S MAIN STREET FINDLAY,OH 45840		PC	CHARITY	500
A HOME WITHIN 2255 VAN NESS AVENUE SAN FRANCISCO,CA 94109		PC	CHARITY	1,250
A KID AGAIN 777-G DEARBORN PARK LANE COLUMBUS,OH 43085		PC	CHARITY	500
A&F CHALLENGE PO BOX 713685 CINCINNATI,OH 45271		PC	CHARITY	1,000
ACC FOUNDATION 1025 CONNECTICUT AVE NW SUITE 200 WASHINGTON,DC 20036		PC	CHARITY	9,356
ACHIEVEABILITY 35 NORTH 60TH STREET PHILADELPHIA,PA 19139		PC	CHARITY	4,438
AEROTEK INC 2440 CAMINO RAMON SUITE 100 SAN RAMON,CA 94583		PC	CHARITY	500
ALAMEDA LITTLE LEAGUE 915 DELMAR AVENUE ALAMEDA,CA 94501		PC	CHARITY	450
ALAMEDA LITTLE LEAGUE 2857 SEA VIEW PARKWAY ALAMEDA,CA 94502		PC	CHARITY	300
ALUMNI AND PARENT RELATIONS ST OLAF COLLEGE 1520 ST OLAF AVENUE NORTHFIELD,MN 55057		PC	CHARITY	1,500
AMERICAN BAR ASSOCIATION 321 NORTH CLARK STREET 18TH FLOOR CHICAGO,IL 60654		PC	CHARITY	7,000
AMERICAN CANCER SOCIETY 132 WEST 32ND STREET NEW YORK,NY 10001		PC	CHARITY	200
AMERICAN CANCER SOCIETY 3363 W COMMERCIAL BOULEVARD FT LAUDERDALE,FL 33309		PC	CHARITY	250
AMERICAN CANCER SOCIETY RELAY FOR LIFE 200 NEWTON BRIDGE ROAD ATHENS,GA 30607		PC	CHARITY	300
AMERICAN DIABETES ASSOCIATION PO BOX 11454 ALEXANDRIA,VA 22312		PC	CHARITY	100
Total  3a				656,730

Form 990PF Part XV Line 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				
AMERICAN DIABETES ASSOCIATION 2080 SILAS DEANE HIGHWAY 2ND FLOOR ROCKY HILL,CT 06067		PC	CHARITY	250
AMERICAN DIABETES ASSOCIATION 492 9TH STREET OAKLAND,CA 94607		PC	CHARITY	1,500
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS,TX 75231		PC	CHARITY	500
AMERICAN HEART ASSOCIATION PO BOX 4002012 DES MOINES,IA 50340		PC	CHARITY	2,857
AMERICAN HEART ASSOCIATIONAMERICAN STROKE ASSOCIATION 20 SPEEN STREET FRAMINGHAM,MA 01701		PC	CHARITY	500
AMERICAN HOUSE FOUNDATION 6755 TELEGRAPH STE 330 BLOOMFIELD HILLS,MI 48301		PC	CHARITY	350
AMERICAN LUNG ASSOCIATION 6100 ROCKSIDE WOODS BOULEVARD CLEVELAN,OH 44131		PC	CHARITY	2,241
AMERICAN REFUGEE COMMITTEE 615 1ST AVENUE NE SUITE 500 MINNEAPOLIS,MN 55413		PC	CHARITY	2,100
ANAHEIM FAMILY YMCA 240 S EUCLID STREET ANAHEIM,CA 92802		PC	CHARITY	500
ARCF-AEC 2014 PO BOX 3807 ALBURQUERQUE,NM 87190		PC	CHARITY	500
ARCHBISHOP RIORDAN HIGH SCHOOL 175 PHELAN AVENUE SAN FRANCISCO,CA 94112		PC	CHARITY	750
ARTHRITIS FOUNDATION 5300 CASTLEBROOK DRIVE RALEIGH,NC 27604		PC	CHARITY	1,500
ARTS & SCIENCE COUNCIL 227 WEST TRADE STREET SUITE 250 CHARLOTTE,NC 28202		PC	CHARITY	500
ASCENA FOUNDATION 1 SOUTH PIERSON AVENUE MAPLEWOOD,NJ 07040		PF	CHARITY	1,500
ASIAN AMERICAN BAR ASSOCIATION OF THE GREATER BAY AREA 425 MARKET STREET 26TH FLOOR SAN FRANCISCO,CA 94105		PC	CHARITY	1,280
Total  3a				656,730

Form 990PF Part XV Line 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				
ASIAN AMERICAN LEGAL DEFENSE AND EDUCATION FUND 99 HUDSON STREET 12TH FLOOR NEW YORK,NY 10013		PC	CHARITY	1,360
ASIAN LAW CAUCUS 55 COLUMBUS AVENUE SAN FRANCISCO,CA 94111		PC	CHARITY	850
ASPCA 520 8TH AVENUE NEW YORK,NY 10018		PC	CHARITY	250
ASPIRE HEALTH PARTNERS 5151 ADANSON STREET SUITE 200 ORLANDO,FL 32804		PC	CHARITY	2,500
ASSOCIATION FOR WOMEN'S LAWYERS OF GREATER KANSAS CITY 3441 COLEMAN ROAD KANAS CITY,MO 64111		NC	CHARITY	500
ATLANTA COMMUNITY FOOD BANK 732 JOSEPH E LOWERY BOULEVARD NW ATLANTA,GA 30318		PC	CHARITY	1,500
ATLANTA RONALD MCDONALD HOUSE CHARITIES INC 795 GATEWOOD ROAD NE ATLANTA,GA 30329		PC	CHARITY	200
AUTISM SPEAKS 1060 STATE ROAD PRINCETON,NJ 08540		PC	CHARITY	250
BADSCF 460 BRANNAN STREET SUITE 77650 SAN FRANCISCO,CA 94107		PC	CHARITY	1,000
BAR ASSOCIATION OF SAN FRANCISCO 301 BATTERY STREET 3RD FLOOR SAN FRANCISCO,CA 94111		PC	CHARITY	3,000
BARRISTERS' CLUB OF SACRAMENTO 400 CAPITOL MALL 27TH FLOOR SACRAMENTO,CA 95814		PC	CHARITY	350
BASIC POLICY ACADEMY - CLASS 174 340 MARINA BOULEVARD PITTSBURGH,CA 94565		PC	CHARITY	250
BEST BUDDIES INTERNATIONAL 100 SE SECOND STREET MIAMI,FL 33131		PC	CHARITY	500
BIG BROTHER BIG SISTER OF GREATER MIAMI 701 SW 27TH AVENUE SUITE 800 MIAMI,FL 33135		PC	CHARITY	6,250
BLACK TIE DINNER INC 3824 CEDAR SPRINGS 335 DALLAS,TX 75219		PC	CHARITY	3,000
Total  3a				656,730

Form 990PF Part XV Line 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				
BOWL FOR KIDS SAKE 501 N GRAND BOULEVARD SUITE 100 ST LOUIS,MO 63103		PC	CHARITY	250
BOY SCOUTS OF AMERICA GRAND CANYON COUNCIL 2969 N GREENFIELD ROAD PHOENIX,AZ 85016		PC	CHARITY	3,000
BOYS & GIRLS CLUBS OF GREATER KANSAS CITY 6301 ROCKHILL ROAD SUITE 303 KANSAS CITY,MO 64131		PC	CHARITY	2,200
BREAD FOR THE CITY 1525 7TH STREET NW WASHINGTON,DC 20001		PC	CHARITY	1,000
BRIDGING BIONICS FOUNDATION PO BOX 3767 BASALT,CO 81621		PC	CHARITY	5,000
BROOKWOOD PTA 9905 ENSLEY LANE LEAWOOD,KS 66206		PC	CHARITY	525
CALIFORNIA CONTRACTORS ALLIANCE PO BOX 601 BENICIA,CA 94510		NC	CHARITY	1,300
CALIFORNIA DISABILITY RIGHTS FOUNDATION 2004 KAVAI DRIVE MODESTO,CA 95355		PC	CHARITY	200
CALIFORNIA LEAGUE OF MIDDLE SCHOOLS 116 NORTH MCCLURE ROAD MODESTO,CA 95357		PC	CHARITY	500
CAMP FIRE FIRST TEXAS 2700 MEACHAM BOULEVARD FORT WORTH,TX 76137		PC	CHARITY	2,500
CAMPAIGN FOR EQUAL JUSTICE 1515 SW FIFTH AVENUE PORTLAND,OR 97201		PC	CHARITY	1,000
CANYON STATE ACADEMY 20061 E RITTENHOUSE ROAD QUEEN CREEK,AZ 85142		PC	CHARITY	600
CARNEGIE ARTS CENTER 250 N BROADWAY AVE TURLOCK,CA 95380		PC	CHARITY	700
CARPLS 17 NORTH STATE STREET CHICAGO,IL 60602		PC	CHARITY	2,500
CASA ITALIA 3800 WEST DIVISION STREET STONE PARK,IL 60165		PC	CHARITY	1,000
Total ▶ 3a				656,730

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CATHOLIC CHARITIES CYO 180 HOWARD STREET SAN FRANCISCO,CA 94105		PC	CHARITY	2,500
CENTER FOR LEGAL INCLUSIVENESS 1700 LINCOLN STREET SUITE 3200 DENVER,CO 80203		PC	CHARITY	2,000
CENTRAL OHIO DIABETES ASSOCIATION 1100 DENNISON AVENUE COLUMBUS,OH 43201		PC	CHARITY	1,150
CHARLOTTE 49ERS CHEERLEADING 9201 UNIVERSITY CITY BOULEVARD CHARLOTTE,NC 28223		PC	CHARITY	300
CHARTERCARE HEALTH PARTNERS 200 HIGH SERVICE AVENUE NORTH PROVIDENCE,RI 02904		PC	CHARITY	2,240
CHEZA NAMI FOUNDATION 2744 VISTA DIABLO COURT PLEASANTON,CA 94566		PC	CHARITY	150
CHH FOUNDATION INC 11825 NORTH PENNSYLVANIA STREET CARMEL,IN 46032		PC	CHARITY	1,200
CHICAGO-KENT COLLEGE OF LAW 565 WEST ADAMS STREET CHICAGO,IL 60661		PC	CHARITY	5,000
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY 2205 LOS RIOS BOULEVARD PLANO,TX 75074		PC	CHARITY	1,500
CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA 1910 MAGNOLIA AVENUE LOS ANGELES,CA 90007		PC	CHARITY	1,250
CHILDREN'S HEALTHCARE OF ATLANTA 1577 NE EXPRESSWAY SUITE A ATLANTA,GA 30329		PC	CHARITY	300
CHILDREN'S HEALTHCARE OF ATLANTA FOUNDATION 1687 TULLIE CIRCLE NE ATLANTA,GA 30329		PC	CHARITY	500
CHILDREN'S LAW CENTER INC 616 H STREET SUITE 300 WASHINGTON,DC 20001		PC	CHARITY	3,000
CHILDREN'S MIRACLE NETWORK 30 HUNTER LANE CAMP HILL,PA 17011		PC	CHARITY	3,850
CHORDOMA FOUNDATION PO BOX 2127 DURHAM,NC 27702		PC	CHARITY	560
Total  3a				656,730

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CHRISTMAS IN THE PARK 101 WEST SANTA CLARA STREET SAN JOSE,CA 95113		PC	CHARITY	1,500
CITY HARVEST INC 11000 ROCKAWAY BLVD JAMAICA,NY 11420		PC	CHARITY	2,364
CLINIC BY THE BAY 4877 MISSION STREET SAN FRANCISCO,CA 94112		PC	CHARITY	500
CMN HOSPITALS 30 HUNTER LANE CAMP HILL,PA 17011		PC	CHARITY	1,500
CN EMPLOYEES' AND PENSIONERS' COMMUNITY FUND 935 DE LA GAUCHETIERE STREET WEST FLOOR 8 QUEBEC CA		PC	CHARITY	8,700
COLLEGE NOW GREATER CLEVELAND 50 PUBLIC SQUARE CLEVELAND,OH 44113		PC	CHARITY	1,000
COLUMBUS REGIONAL MEDICAL FOUNDATION PO BOX 790 COLUMBUS,GA 31902		PC	CHARITY	2,000
COMMUNITY INTERFACE SERVICES 2621 ROOSEVELT STREET CARLSBAD,CA 92008		PC	CHARITY	175
COMMUNITY LINK CAPITAL REGION 2020 HURLEY WAY SUITE 420 SACRAMENTO,CA 95825		PC	CHARITY	1,390
COMMUNITY YOUTH CENTER 2241 GALAXY COURT CONCORD,CA 94520		PC	CHARITY	500
CONCERN WORLDWIDE (US) INC 1501 BROADWAY STE 1808 NEWYORK,NY 10036		PC	CHARITY	1,586
CONSERVANCY FOR CUYAHOGA VALLEY NATIONAL PARK 1403 WEST HINES HILL ROAD PENINSULA,OH 44264		PC	CHARITY	3,620
CONSTITUTIONAL RIGHTS FOUNDATION 601 SOUTH KINGSLEY DRIVE LOS ANGELES,CA 90005		PC	CHARITY	8,750
CORONADO FOOTBALL 3069 WHISPERING CREST DRIVE HENDERSON,NV 89052		PC	CHARITY	100
COVENANT HOUSE OF GEORGIA INC 1559 JOHNSON ROAD NW ATLANTA,GA 30318		PC	CHARITY	2,500
Total  3a				656,730

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CRIPPLED CHILDREN'S FOUNDATION 2019 FOURTH AVENUE NORTH BIRMINGHAM,AL 35203		PC	CHARITY	250
CRISIS NURSERY 2334 EAST POLK STREET PHOENIX,AZ 85006		PC	CHARITY	1,000
CROSSFIRE WHITE SOCCER TEAM 5683 PARK CREST DRIVE SAN JOSE,CA 95118		PC	CHARITY	200
CRYSTAL STAIRS PO BOX 51311 LOS ANGELES,CA 90051		PC	CHARITY	1,980
CT CHALLENGE 250 PEGVOT AVENUE SOUTHPORT,CT 06890		PC	CHARITY	75
CWBA 6870 W 52ND AVE SUITE 125 ARVADA,CO 80002		NC	CHARITY	500
DALLAS HISPANIC LAW FOUNDATION 1700 PACIFIC AVENUE SUITE 3700 DALLAS,TX 75201		PC	CHARITY	2,356
DALLAS UNITED CREW INC PO BOX 25428 DALLAS,TX 75225		PC	CHARITY	500
D & B H E A R T FUND 2481 MANANA DRIVE DALLAS,TX 75220		NC	CHARITY	2,100
DAVIS HOUSE CHILD ADVOCACY 101 FORREST CROSSING BOULEVARD FRANKLIN,TN 37064		PC	CHARITY	1,000
DETLEF SCHREMPF FOUNDATION 1904 THIRD AVENUE SUITE 339 SEATTLE,WA 98101		PC	CHARITY	250
DOMINICAN SISTERS OF MISSION SAN JOSE 43326 MISSION BOULEVARD FREMONT,CA 94539		PC	CHARITY	500
DONATE EIGHT-NYODN 460 WEST 34TH STREET 15TH FLOOR NEW YORK,NY 10001		PC	CHARITY	6,000
EAST BAY CENTER FOR THE PERFORMING ARTS 339 11TH STREET RICHMOND,CA 94801		PC	CHARITY	500
EASTER SEALS MIDWEST 13545 BARRETT PARKWAY DRIVE BALLWIN,MO 63021		PC	CHARITY	250
Total  3a				656,730

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
EASTER SEALS SOUTH FLORIDA INC 1475 NW 14TH AVE MIAMI,FL 33125		PC	CHARITY	2,500
EDWARDSVILLE ORANGE SOX BASEBALL CLUB 1306 CARTERS GROVE EDWARDSVILLE,IL 62025		PC	CHARITY	500
EFFEE PO BOX 174 ESSEX FELLS,NJ 07021		PC	CHARITY	500
EMBRACE YOUR DREAMS 5870 TRINITY PARKWAY - SUITE 200 CENTERVILLE,VA 20120		PC	CHARITY	750
ENLOE FOUNDATION GOLF TOURNAMENT 249 W SIXTH AVENUE CHICO,CA 95926		PC	CHARITY	1,400
EQUAL JUSTICE WORKS 1730 M STREET NW WASHINGTON,DC 20036		PC	CHARITY	2,500
EUKEL TEACHER TRUST 2125 OAK GROVE ROAD SUITE 120 WALNUT CREEK,CA 94598		PC	CHARITY	500
EVERYBODY WINS ATLANTA 1100 PEACHTREE STREET STE 2800 ALTANTA,GA 30309		PC	CHARITY	1,500
FAMILYWISE SERVICES 3036 UNIVERSITY AVENUE SE MINNEAPOLIS,MN 55414		PC	CHARITY	600
FINANCIAL WOMEN OF SAN FRANCISCO SCHOLARSHIP FUND PO BOX 26143 SAN FRANCISCO,CA 94126		PC	CHARITY	2,250
FOCUS 1436 U STREET NW SUITE 204 WASHINGTON,DC 20009		PC	CHARITY	2,350
FOOD ALLERGY RESEARCH & EDUCATION 515 MADISON AVENUE NEW YORK,NY 10022		PC	CHARITY	1,000
FOOD BANK OF CONTRA COSTA AND SOLANO 4101 NELSON AVENUE CONCORD,CA 94520		PC	CHARITY	500
FOUNDATION FOR AN INDEPENDENT TOMORROW 1931 STELLA LAKE DRIVE LAS VEGAS,NV 89106		PC	CHARITY	3,750
FOUNDATION FOR THE EDUCATION OF YOUNG WOMEN 2804 SWISS AVENUE DALLAS,TX 75204		PC	CHARITY	1,040
Total  3a				656,730

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
FRESNO COUNTY BAR ASSOCIATION 1221 VAN NESS AVENUE FRESNO,CA 93721		NC	CHARITY	550
FRESNO COUNTY YOUNG LAWYERS ASSOCIATION 5200 N PALM AVENUE 302 FRESNO,CA 93704		NC	CHARITY	250
GATEWAY FOR CANCER RESEARCH 205 WEST WACKER DRIVE CHICAGO,IL 60606		PC	CHARITY	1,500
GIANTS COMMUNITY FUND 24 WILLIE MAYS PLAZA SAN FRANCISCO,CA 94107		PC	CHARITY	2,415
GIRL SCOUTS GCNWI 205 WEST WACKER DRIVE SUITE 1400 CHICAGO,IL 60606		PC	CHARITY	3,900
GLEASONS GIVE A KID A DREAM 20 W 36TH STREET 10TH FLOOR NEWYORK,NY 10018		PC	CHARITY	500
GOODWILL INDUSTRIES OF NORTH GEORGIA 235 PEACHTREE STREET NORTH ATLANTA,GA 30303		PC	CHARITY	600
GOODWILL INDUSTRIES OF SOUTHEASTERN WI INC 5300 NORTH 118TH COURT MILWAUKEE,WI 53225		PC	CHARITY	900
GRD CENTER PO BOX 1197 SANTA CRUZ,NM 87567		PC	CHARITY	3,000
GREATER HOUSTON GOLF CHARITY 9900 WESTPARK DRIVE SUITE 300 HOUSTON,TX 77063		PC	CHARITY	5,000
GREATER KANSAS CITY CHAMBER OF COMMERCE 30 WEST PERSHING ROAD SUITE 301 KANSAS CITY,MO 64108		NC	CHARITY	1,500
GREATER PITTSBURGH COMMUNITY FOOD BANK 1 NORTH LINDEN STREET DUQUESNE,PA 15110		PC	CHARITY	1,500
GREATER RALEIGH CHAMBER OF COMMERCE PO BOX 2978 RALEIGH,NC 27602		NC	CHARITY	1,250
HABITAT FOR HUMANITY PO BOX 7024 AMERICUS,GA 31709		PC	CHARITY	250
HABITAT FOR HUMANITY OF SUFFOLK 643 MIDDLE COUNTRY ROAD MIDDLE ISLAND,NY 11953		PC	CHARITY	500
Total  3a				656,730

Form 990PF Part XV Line 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				
HABITAT FOR HUMANITY FRESNO 453 HUGHES AVENUE CLOVIS,CA 93612		PC	CHARITY	100
HANDS ON CHARLOTTE 1616 CENTRAL AVENUE SUITE 200 CHARLOTTE,NC 28205		PC	CHARITY	500
HAZEL HAWKINS HOSPITAL FOUNDATION 911 SUNSET DRIVE HOLLISTER,CA 95023		PC	CHARITY	1,000
HELPING HAND FOR RELIEF & DEVELOPMENT 12541 MCDOUGALL STREET DETROIT,MI 48212		PC	CHARITY	250
HELPUSADOPTORG PO BOX 787 NEWYORK,NY 10150		PC	CHARITY	2,300
HENNEPIN COUNTY BAR FOUNDATION 600 NICOLLET MALL SUITE 390B MINNEAPOLIS,NM 55402		PC	CHARITY	2,500
HERO DOGS INC PO BOX 64 BROOKEVILLE,MD 20833		PC	CHARITY	100
HICKORY GROVE CHRISTIAN SCHOOL 6050 HICKORY GROVE ROAD CHARLOTTE,NC 28215		PC	CHARITY	650
HIGHLANDS PTA 6200 ROE AVENUE MISSOIN,KS 66205		PC	CHARITY	750
HINDS HOSPICE 2490 W SHAW SUITE 101 FRESNO,CA 93711		PC	CHARITY	390
HOBY COLORADO PO BOX 372118 DENVER,CO 80237		PC	CHARITY	500
HOMEWARD BOUND 12805 HIGHWAY 55 PLYMOUTH,MN 55441		PC	CHARITY	1,400
HOPE FLIGHT FOUNDATION PO BOX 20505 CASTRO VALLEY,CA 94546		PC	CHARITY	1,000
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEWYORK,NY 10021		PC	CHARITY	840
HOUSING CRISIS CENTER 4210 JUNIUS STREET DALLAS,TX 75246		PC	CHARITY	1,900
Total  3a				656,730

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
HOUSTON COMMUNITY COLLEGE FOUNDATION 3100 MAIN SUITE 12B12 MC 1148 HOUSTON,TX 77002		PC	CHARITY	1,300
HUNTINGTON HOSPITAL 100 W CALIFORNIA BOULEVARD PASADENA,CA 91105		PC	CHARITY	1,950
ICA - CORPORATE WORK STUDY 3625 24TH STREET SAN FRANCISCO,CA 94110		PC	CHARITY	2,500
INDIANA HEALTHCARE FOUNDATION 835 HOSPITAL ROAD INDIANA,PA 15701		PC	CHARITY	300
INDIANA SPORTS CORPORATION 201 SOUTH CAPITOL AVENUE INDIANAPOLIS,IN 46225		PC	CHARITY	1,344
INSURANCE INDUSTRY CHARITABLE FOUNDATION 4219 WEST LOVERS LANE DALLAS,TX 75209		PC	CHARITY	750
INTERNATIONAL ASSOCIATION FOR HOSPICE AND PALLIATIVE CARE 5535 MEMORIAL DRIVE HOUSTON,TX 77007		PC	CHARITY	500
ISLAND HARVEST 199 SECOND STREET MINEOLA,NY 11501		PC	CHARITY	1,000
JRHMS FUND 25 LOUISIANA AVENUE NW WASHINGTON,DC 00001		PC	CHARITY	209
JAPAN SOCIETY OF SAN DIEGO AND TIJUANA 4883 RONSON COURT SUITE A SAN DIEGO,CA 92111		PC	CHARITY	4,100
JDRF 26 BROADWAY 14TH FLOOR NEWYORK,NY 10004		PC	CHARITY	100
JDRF 740 BROAD STREET SUITE 4 SHREWSBURY,NJ 07702		PC	CHARITY	250
JEWISH FAMILY SERVICES INC 1300 NORTH JACKSON STREET MILWAUKEE,WI 53202		PC	CHARITY	490
JEWISH HOME & SENIOR LIVING FOUNDATION 302 SILVER AVENUE SAN FRANCISCO,CA 94112		PC	CHARITY	1,100
JOHN C LINCOLN HEALTH FOUNDATION 9100 N SECOND ST SUITE 301 PHOENIX,AZ 85020		PC	CHARITY	500
Total  3a				656,730

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Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF SOUTH DAKOTA 1000 NORTH WEST AVENUE STE 110 SIOUX FALLS,SD 57104		PC	CHARITY	1,500
JUSTICE AND DIVERSITY CENTER OF BASF GALA 301 BATTERY ST SAN FRANCISCO,CA 94111		PC	CHARITY	2,000
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 26 BROADWAY 14TH FLOOR NEWYORK,NY 10004		PC	CHARITY	1,500
KABA NORCAL 250 KING STREET 638 SAN FRANCISCO,CA 94107		PC	CHARITY	850
KABANC PO BOX 1781 CUPERTINO,CA 95015		PC	CHARITY	1,500
KOZYAK MINORITY MENTORING FOUNDATION 2525 PONCE DE LEON BOULEVARD CORAL GABLES,FL 33134		PC	CHARITY	1,500
KQED MEMBERSHIP 2601 MARIPOSA STREET SAN FRANCISCO,CA 94110		PC	CHARITY	300
LA BIOMED 1124 W CARSON STREET TORRANCE,CA 90502		PC	CHARITY	3,000
LA RAZA LAWYERS FOUNDATION 4848 SAN FELIPE ROAD 150-111 SAN JOSE,CA 95135		PC	CHARITY	1,000
LA ROCHE COLLEGE 9000 BABCOCK BOULEVARD PITTSBURGH,PA 15237		PC	CHARITY	200
LAS VEGAS 51S BASEBALL (KIDS NIGHT OUT) 850 LAS VEGAS BOULEVARD NORTH LAS VEGAS,NV 89101		NC	CHARITY	500
LAS VEGAS SUN SUMMER CAMP FUND 2360 CORPORATE CIRCLE 4TH FLOOR HENDERSON,NV 89074		PC	CHARITY	500
LASSEN PARK FOUNDATION PO BOX 33 ANDERSON,CA 96007		PC	CHARITY	500
LASSMC 330 TWIN DOLPHIN DRIVE SUITE 123 REDWOOD CITY,CA 94065		PC	CHARITY	1,000
LATINA LAWYERS BAR ASSOCIATION PO BOX 86488 LOS ANGELES,CA 90086		PC	CHARITY	1,820
Total  3a				656,730

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Name and address (home or business)				
a Paid during the year				
LAW CENTER TO PREVENT GUN VIOLENCE 268 BUSH STREET 555 SAN FRANCISCO,CA 94104		PC	CHARITY	2,500
LAW FOUNDATION OF SILICON VALLEY 152 NORTH THIRD STREET 3RD FLOOR SAN JOSE,CA 95112		PC	CHARITY	13,600
LAWYERS ASSOCIATION OF KANSAS CITY 118 N CONISTOR STE B 201 LIBERTY,MO 64068		NC	CHARITY	600
LAWYERS' COMMITTEE FOR CIVIL RIGHTS 131 STEUART STREET SUITE 400 SAN FRANCISCO,CA 94105		PC	CHARITY	1,000
LEGAL AID FOUNDATION OF COLORADO 1900 GRANT STREET 1112 DENVER,CO 80203		PC	CHARITY	8,000
LEGAL AID OF THE BLUEGRASS PO BOX 12947 LEXINGTON,KY 40583		PC	CHARITY	750
LEGAL AID OF WESTERN MISSOURI 1125 GRAND BOULEVARD KANAS CITY,MO 64106		PC	CHARITY	2,500
LEGAL AID SOCIETY 300 DEADERICK STREET NASHVILLE,TN 37201		PC	CHARITY	1,000
LEGAL SERVICES OF EASTERN MISSOURI 4232 FOREST PARK AVENUE ST LOUIS,MO 63108		PC	CHARITY	850
LEGAL SERVICES OF NORTHERN CALIFORNIA 517 12TH STREET SACRAMENTO,CA 95814		PC	CHARITY	1,620
LIFESTREAM COMPLETE SENIOR LIVING 11555 W PEORIA AVENUE YOUNGTOWN,AZ 85363		PC	CHARITY	500
LITTLE SISTERS OF THE POOR ST ANNE'S HOME 300 LAKE STREET SAN FRANCISCO,CA 94118		PC	CHARITY	1,130
LOCAL 295851 SCHOLARSHIP FUND 33 WEST HAWTHORNE AVENUE VALLEY STREAM,NY 11580		PC	CHARITY	750
LOS ANGELES JEWISH HOME 7150 TAMPA AVENUE RESEDA,CA 91335		PC	CHARITY	1,000
LUNGEVITY FOUNDATION 218 SOUTH WABASH AVENUE CHICAGO,IL 60654		PC	CHARITY	2,300
Total  3a				656,730

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a Paid during the year				
MABL FOUNDATION PO BOX 582892 MINNEAPOLIS,MN 55458		PC	CHARITY	2,500
MAIBA 5600 WEST 83RD STREET 8200 TOWER SUITE 1100 MINNEAPOLIS,MN 55437		PC	CHARITY	600
MAKE-A-WISH MID ATLANTIC 9475 DEERECO ROAD SUITE 306 TIMONIUM,MD 21093		PC	CHARITY	2,500
MAKING IT BETTER 2055 GESSNER SUITE 280 HOUSTON,TX 77063		PC	CHARITY	1,000
MANA DE SAN DIEGO 2515 CAMINO DEL RIO SOUTH SAN FRANCISCO,CA 92108		PC	CHARITY	150
MARCH OF DIMES 555 HEMPHILL SUITE 202 FORT WORTH,TX 76104		PC	CHARITY	2,500
MARCH OF DIMES 5255 N IRONWOOD ROAD SUITE 200 MILWAUKEE,WI 53217		PC	CHARITY	500
MARCH OF DIMES 5215 N IRONWOOD ROAD SUITE 101 MILWAUKEE,WI 53217		PC	CHARITY	1,500
MAXIM CHARITABLE FOUNDATION 7227 LEE DEFOREST ROAD COLUMBIA,MD 21046		PC	CHARITY	1,000
MECKLENBURG BAR FOUNDATION 1123 SOUTH CHURCH STREET SUITE 103 CHARLOTTE,NC 28203		PC	CHARITY	500
METROPOLITAN FAMILY SERVICES ONE NORTH DEARBORN SUITE 1000 CHICAGO,IL 60602		PC	CHARITY	2,500
METROWEST LEGAL SERVICES 63 FOUNTAIN STREET SUITE 304 FRAMINGHAM,MA 01702		PC	CHARITY	1,780
MEXICAN AMERICAN BAR FOUNDATION 3050 WILSHIRE BOULEVARD LOS ANGELES,CA 90010		PC	CHARITY	2,750
MICHIGAN PARALYZED VETERANS OF AMERICA 40550 GRAND RIVER AVENUE NOVI,MI 48375		PC	CHARITY	460
MINDS MATTER OF CLEVELAND 101 W PROSPECT CLEVELAND,OH 44115		PC	CHARITY	2,500
Total  3a				656,730

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Name and address (home or business)				
a <i>Paid during the year</i>				
MINNESOTA BOYCHOIR 75 W 5TH STREET ST PAUL,MN 55102		PC	CHARITY	1,350
MIRA THEATER GUILD PO BOX 6154 VALLEJO,CA 94590		PC	CHARITY	1,000
MIRACLE CORNERS OF THE WORLD 152 MADISON AVE SUITE 1702 NEW YORK,NY 10016		PC	CHARITY	250
MOST HOLY TRINITY CHURCH 68 NORTH COLONY STREET WALLINGFORD,CT 06492		PC	CHARITY	250
MOUNT SINAI HEALTH SYSTEM ONE GUSTAVE L LEVY PLACE NEW YORK,NY 10029		PC	CHARITY	1,250
MUSCULAR DYSTROPHY ASSOCIATION 2900 WESLAYAN SUITE 375 HOUSTON,TX 77027		PC	CHARITY	1,000
MUSICAL ARTS ASSOCIATION 11001 EUCLID AVENUE CLEVELAND,OH 44106		PC	CHARITY	20,000
MUSLIM PUBLIC AFFAIRS COUNCIL FOUNDATION 3010 WILSHIRE BOULEVARD 217 LOS ANGELES,CA 90010		PC	CHARITY	1,000
NATIONAL ASSOCIATION FOR URBAN DEBATE LEAGUE 200 S MICHIGAN AVENUE SUITE 1040 CHICAGO,IL 60604		PC	CHARITY	1,500
NATIONAL ASSOCIATION FOR URBAN DEBATE LEAGUES 200 S MIGHIGAN AVENUE SUITE 1040 CHICAGO,IL 60604		PC	CHARITY	2,500
NATIONAL ASSOCIATION OF WOMEN JUDGES 1341 CONNECTICUT AVENUE NW WASHINGTON,DC 20036		PC	CHARITY	1,000
NATIONAL KIDNEY FOUNDATION 850 SEVENTH AVENUE PH-B NEW YORK,NY 10019		PC	CHARITY	2,500
NATIONAL LAW ENFORCEMENT AND FIREFIGHTERS CHILDRENS FOUNDATION 928 BROADWAY SUITE 703 NEW YORK,NY 10010		PC	CHARITY	2,500
NATIONAL MS SOCIETY 7472 N FRESNO STREET FRESNO,CA 93720		PC	CHARITY	500
NATIONAL MULTIPLE SCLEROSIS SOCIETY SUITE 750 SOUTH WASHINGTON,DC 20036		PC	CHARITY	1,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL SPORTSMANSHIP FOUNDATION 308 N 21ST STREET SUITE 500 ST LOUIS,MO 63103		PC	CHARITY	200
NEW ENGLAND LEGAL FOUNDATION 150 LINCOLN STRET BOSTON,MA 02111		PC	CHARITY	5,000
CO EWHITNEY EVENTS LLC 149 ARLINGTON STREET ACTON,MA 01720		PC	CHARITY	3,850
NEW HAVEN BALLET 70 AUDUBON STREET NEW HAVEN,CT 06510		PC	CHARITY	1,000
NEW JERSEY POLICE DEFENSE FOUNDATION INC 189 BERDAN AVENUE PMB 239 WAYNE,NJ 07470		PC	CHARITY	250
NEW YORK BLOOD CENTER PO BOX 9674 UNIONDALE,NY 11553		PC	CHARITY	500
NEWARK FIREFIGHTERS UNION INC PO BOX 50113 NEWARK,NJ 07105		NC	CHARITY	500
NEWARK SUPERIOR OFFICERS' ASSOCIATION 511 SOUTH ORANGE AVENUE PMB 213 NEWARK,NJ 07102		NC	CHARITY	1,000
NUHEALTH FOUNDATION 2201 HEMPSTEAD TURNPIKE EAST MEADOW,NY 11554		PC	CHARITY	1,000
NURSE-FAMILY PARTNERSHIP 1900 GRANT STREET SUITE 400 DENVER,CO 80203		PC	CHARITY	150
OAKTON COMMUNITY COLLEGE EDUCATIONAL FOUNDATION 1600 EAST GOLF ROAD DES PLAINES,IL 60016		PC	CHARITY	100
OHIO CANCER RESEARCH ASSOCIATES 50 WEST BROAD STREET SUITE 1132 COLUMBUS,OH 43215		PC	CHARITY	350
OPEN HEART MAGIC 33S STATE STREET SUITE 400 CHICAGO,IL 60603		PC	CHARITY	2,500
OPERATION STARFISH 6400 LYONS ROAD BURKE,VA 22015		PC	CHARITY	300
ORATORY PREP 1 BEVERLY ROAD SUMMIT,NJ 07901		PC	CHARITY	340
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Name and address (home or business)				
a <i>Paid during the year</i>				
ORATORY PREP PARENT'S GUILD 1 BEVERLY ROAD SUMMIT,NJ 07901		PC	CHARITY	1,500
ORATORY SCHOOL OF SUMMIT ONE BEVERLY ROAD SUMMIT,NJ 07901		PC	CHARITY	1,000
OSTEOGENESIS IMPERFECTA FOUNDATION 804 WEST DIAMOND AVENUE SUITE 210 GAITHERSBURG,MD 20878		PC	CHARITY	1,000
PANDA CHARITABLE FOUNDATION 1683 WALNUT GROVE AVENUE ROSEMEAD,CA 91770		PF	CHARITY	2,800
PAN-MASSACHUSETTS CHALLENGE 38 GLEN ROAD WINCHESTER,MA 01890		PC	CHARITY	500
PARTNERS FOR WOMEN AND JUSTICE 60 SO FULLERTON AVE 106 MONTCLAIR,NJ 07042		PC	CHARITY	2,000
PASADENA EDUCATOINAL FOUNDATION 351 SOUTH HUDSON AVENUE ROOM 153 PASADENA,CA 91101		PC	CHARITY	660
PATHWAYS HOME HEALTH & HOSPICE 585 NORTH MARY AVENUE SUNNYVALE,CA 94085		PC	CHARITY	500
PEDAL IT OUT 3536 VALEVIEW DRIVE OAKTON,VA 22124		PC	CHARITY	500
PENCIL FOUNDATION 1300 56TH AVENUE NORTH NASHVILLE,TN 37209		PC	CHARITY	1,000
PHILADELPHIA BAR FOUNDATION 1101 MARKET STREET 11TH FLOOR PHILADELPHIA,PA 19107		PC	CHARITY	8,400
PHILADELPHIA FREEDOM VALLEY YMCA 20000 MARKET STREET SUITE 750 PHILADELPHIA,PA 19103		PC	CHARITY	1,000
PHOENIX PUBLIC LIBRARY FOUNDATION PO BOX 3735 PHOENIX,AZ 85030		PC	CHARITY	5,000
PHRA 425 SIXTH AVENUE SUITE 1650 PITTSBURGH,PA 15219		NC	CHARITY	750
PINC PO BOX 3413 PINEDALE,CA 93650		PC	CHARITY	1,000
Total ▶ 3a				656,730

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Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD FEDERATION OF AMERICA 434 WEST 33RD STREET NEW YORK,NY 10001		PC	CHARITY	2,500
PLANNED PARENTHOOD OF NEW YORK CITY 26 BLEECKER STREET NEW YORK,NY 10012		PC	CHARITY	690
PLATT CADDIE SCHOLARSHIP 1974 SPROUL ROAD SUITE 400 BROOMALL,PA 19008		PC	CHARITY	500
PRO BONO PARTNERSHIP 237 MAMARONECK AVENUE SUITE 300 WHITE PLAINS,NY 10605		PC	CHARITY	3,000
PRO BONO PROJECT SILICON VALLEY 480 N FIRST STREET SUITE 219 SAN JOSE,CA 95103		PC	CHARITY	930
PROJECT KESHER 600 MAMARONECK AVENUE SUITE 400 HARRISON,NY 10528		PC	CHARITY	830
PROSTATE CANCER FOUNDATION 387 PARK AVENUE SOUTH NEW YORK,NY 10016		PC	CHARITY	830
PROVIDENCE HEIGHTS ALPHA SCHOOL 9000 BABCOCK BOULEVARD ALLISON PARK,PA 15101		PC	CHARITY	300
PSA BEHAVIORAL HEALTH AGENCY 2255 W NORTHERN AVENUE SUITE A130 PHOENIX,AZ 85021		PC	CHARITY	1,000
RDM POSITIVE IMPACT FOUNDATION 81 NORTH BAY BOULEVARD THE WOODLANDS,TX 77380		PF	CHARITY	10,000
RENAISSANCE THEATREWORKS INC 158 N BROADWAY MILWAUKEE,WI 53202		PC	CHARITY	264
RESTART INC 918 9TH STREET KANAS CITY,MO 64106		PC	CHARITY	1,500
REX E LEE MEMORIAL CHARITY GOLF TOURNEY 7440 W SAHARA AVENUE LAS VEGAS,NV 89117		PC	CHARITY	700
RITE AID FOUNDATION PO BOX 3165 HARRISBURG,PA 17105		PC	CHARITY	8,700
ROBERT MORRIS UNIVERSITY 6001 UNIVERSITY BOULEVARD MOON TOWNS,PA 15108		PC	CHARITY	1,000
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a Paid during the year				
ROUNABOUT THEATRE COMPANY 231 WEST 39TH STREET SUITE 1200 NEW YORK,NY 10018		PC	CHARITY	2,400
RUIZ 4 KIDS 501 SOUTH ALTA AVENUE DINUBA,CA 93618		PC	CHARITY	500
RVBSA 601 PARK PLACE RIVER VALE,NJ 07675		PC	CHARITY	100
SACRAMENTO COUNTY BAR ASSOCIATION 1329 HOWE AVENUE SUITE 100 SACRAMENTO,CA 95825		NC	CHARITY	100
SACRAMENTO LEARNING CENTER FOUNDATION 350 UNIVERSITY AVENUE STE 200 SACRAMENTO,CA 95825		PC	CHARITY	260
SACRED HEART ACADEMY 265 BENHAM STREET HAMDEN,CT 06514		PC	CHARITY	500
SAGE VISTA SCHOOL 2542 S BASCOM AVENUE SUITE 125 CAMPBELL,CA 95008		PC	CHARITY	1,000
SAINT ALOYSIUS SCHOOL 935 BENNETTS MILLS ROAD JACKSON,NJ 08527		PC	CHARITY	1,000
SAINT JOSEPH'S UNIVERSITY MANDEVILLE HALL 338 PHILADELPHIA,PA 19131		PC	CHARITY	3,200
SAN JOAQUIN HUMAN RESOURCE ASSOCIATION 300 S BECKMAN ROAD LODI,CA 95240		NC	CHARITY	500
SAN JOSE SPORTS AUTHORITY 345 PARK AVENUE MS E6 SAN JOSE,CA 95110		PC	CHARITY	1,250
SANTA CLARA COUNTY LEGAL PROFESSIONALS ASSOCIATION PO BOX 90509 SAN JOSE,CA 95109		PC	CHARITY	1,410
SANTA CLARA UNIVERSITY 500 EL CAMINO REAL SANTA CLARA,CA 95053		PC	CHARITY	3,000
SANTA CLARA UNIVERSITY APALSA 2433 MICHELE WAY SANTA CLARA,CA 95050		PC	CHARITY	250
SAVE INC PO BOX 45301 KANSAS CITY,MO 64171		PC	CHARITY	1,000
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a Paid during the year				
SCHOOL FOR THE CREATIVE AND PERFORMING ARTS 401 REED LANE LEXINGTON,KY 40503		PC	CHARITY	500
SF FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO,CA 94107		PC	CHARITY	1,000
SHANTI MARGOT MURPHY BREAST CANCER PROGRAM 730 POLK STREET SAN FRANCISCO,CA 94109		PC	CHARITY	1,000
SHANTI SWIM FOR LIFE 730 POLK STREET SAN FRANCISCO,CA 94109		PC	CHARITY	500
SHEETZ FAMILY CHARITIES 5700 6TH AVENUE ALTOONA,PA 16602		PC	CHARITY	4,000
SHELTER MINISTRIES OF DALLAS PO DRAWER G DALLAS,TX 75208		PC	CHARITY	500
SHRINERS HOSPITALS FOR CHILDREN PO BOX 31356 TAMPA,FL 33631		PC	CHARITY	500
SILICON VALLEY CAMPAIGN FOR LEGAL SERVICES 31 NORTH SECOND STREET 4TH FLOOR SAN JOSE,CA 95106		PC	CHARITY	1,000
SJV ABOTA 1630 E SHAW SUITE 176 FRESNO,CA 93710		NC	CHARITY	160
SOUTH FLORIDA ALA CHARITY FUND INC 255 ALHAMBRA CIRCLE SUITE 750 CORAL GABLES,FL 33134		PC	CHARITY	750
SPECIAL OLYMPICS FLORIDA INC 155 SOUTH MIAMI AVENUE SUITE 200 MIAMI,FL 33130		PC	CHARITY	2,500
SPECIAL OLYMPICS OF NORTHERN CALIFORNIA AND NEVADA 3480 BUSKIRK AVENUE SUITE 340 PLEASANT HILL,CA 94523		PC	CHARITY	1,500
ST FRANCIS MEDICAL CENTER FOUNDATION 3630 EAST IMPERIAL HIGHWAY LYNWOOD,CA 90262		PC	CHARITY	1,500
ST ANDREW LEGAL CLINIC 807 NE ALBERTA STREET PORTLAND,OR 97211		PC	CHARITY	2,800
ST BALDRICK'S FOUNDATION 1333 S MAYFLOWER AVENUE MONROVIA,CA 91016		PC	CHARITY	250
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a <i>Paid during the year</i>				
ST FRANCIS MEDICAL CENTER FOUNDATION 3630 E IMPERIAL HWY LYNWOOD,CA 90262		PC	CHARITY	5,000
ST JOHN VILLA ACADEMY 57 CLEVELAND PLACE STATEN ISLAND,NY 10305		PC	CHARITY	300
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS,TN 38105		PC	CHARITY	150
ST VINCENT DE PAUL FAMILY KITCHEN 11 LLOYD AVENUE SUITE 200 PHOENIX,AZ 85016		PC	CHARITY	500
ST VINCENT FOUNDATION 2200 W THIRD STREET SUITE 200 LOS ANGELES,CA 90057		PC	CHARITY	1,500
STATE BAR OF ARIZONA YLD 4201 N 24TH STREET SUITE 100 PHOENIX,AZ 85016		NC	CHARITY	500
STEP UP 510 S HEWITT STREET 111 LOS ANGELES,CA 90071		PC	CHARITY	5,000
STEPPING STONES GROWTH CENTER 311 MACARTHUR BOULEVARD SAN LEANDRO,CA 94577		PC	CHARITY	1,500
TENDER LOVING CARE COMMUNITY ASSOCIATION INC 225 EASTVIEW DRIVE CENTRAL ISLAND,NY 11722		PC	CHARITY	500
THE ARC AMADOR AND CALAVERAS 75 ACADEMY DRIVE SUTTER CREEK,CA 95685		PC	CHARITY	1,000
THE BAR ASSOCIATION OF SAN FRANCISCO 301 BATTERY STREET 3RD FLOOR SAN FRANCISCO,CA 94111		PC	CHARITY	820
THE BONE MARROW FOUNDATION 515 MADISON AVENUE SUITE 1130 NEWYORK,NY 10022		PC	CHARITY	1,000
THE BOYS AND GIRLS CLUBS OF SOUTHERN NEVADA 2505 ANTHEM VILLAGE DRIVE E-466 HENDERSON,NV 89502		PC	CHARITY	500
THE BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET 8TH FLOOR NEWYORK,NY 10022		PC	CHARITY	1,800
THE BRIDGE 248 WEST 108TH STREET NEWYORK,NY 10025		PC	CHARITY	1,250
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Name and address (home or business)				
a <i>Paid during the year</i>				
THE BROOKLYN HOSPITAL FOUNDATION 121 DEKALB AVENUE BROOKLYN,NY 11201		PC	CHARITY	830
THE BUCKLEY SCHOOL 3900 STANSBURY AVENUE SHERMAN OAKS,CA 91423		PC	CHARITY	1,000
THE CATHOLIC COMMUNITY FOUNDATION 777 NORTH FIRST STREET 490 SAN JOSE,CA 95112		PC	CHARITY	3,500
THE CHILD ABUSE PREVENTION CENTER 500 S MAIN STREET SUITE 1100 ORANGE,CA 92868		PC	CHARITY	3,165
THE CHILDHOOD LEAGUE 670 SOUTH 18TH STREET COLUMBUS,OH 43205		PC	CHARITY	1,000
THE CHILDREN'S RESEARCH FUND 225 E CHICAGO AVENUE BOX 4 CHICAGO,IL 60611		PC	CHARITY	200
THE FIRST TEE GREATER PORTLAND 19825 RIVER ROAD GLADSTONE,OR 97027		PC	CHARITY	1,500
THE FOOD BANK OF CONTRA COSTA AND SOLANO PO BOX 6324 CONCORD,CA 94524		PC	CHARITY	150
THE FOUNDATION FOR MENTAL HEALTH 438 N WHITE ROAD SAN JOSE,CA 95127		PC	CHARITY	500
THE FUND FOR LEGAL AID 430 FIRST AVENUE N 300 MINNEAPOLIS,MN 55401		PC	CHARITY	560
THE FUND FOR LEGAL AID 430 FIRST AVENUE N 300 MINNEAPOLIS,MN 55401		PC	CHARITY	1,500
THE JEANNETTE RANKIN FOUNDATION INC DBA JEANNETTE RANKIN FUND 1 HUNTINGTON ROAD SUITE 701 ATHENS,GA 30606		PC	CHARITY	1,000
THE LEUKEMIA & LYMPHOMA SOCIETY 675 N FIRST STREET SUITE 1100 SAN JOSE,CA 95112		PC	CHARITY	250
THE LEUKEMIA & LYMPHOMA SOCIETY INC 1311 MAMARONECK AVENUE WHITE PLAINS,NY 10605		PC	CHARITY	500
THE MARINE MAMMAL CENTER 2000 BUNKER ROAD SAUSALITO,CA 94965		PC	CHARITY	150
Total  3a				656,730

Form 990PF Part XV Line 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				
THE OFFICE DEPOT FOUNDATION 6600 MILITARY TRAIL C401J BOCA RATON,FL 33496		PC	CHARITY	6,000
THE OTHER BAR FOUNDATION 235 MONTGOMERY STREET 17TH FL SAN FRANCISCO,CA 94104		PC	CHARITY	1,000
THE PITTSBURGH FOUNDATION FIVE PPG PLACE SUITE 250 PITTSBURGH,PA 15222		PC	CHARITY	3,000
THE QUALITY OF LIFE FOUNDATION FOR METROPOLITAN DALLAS 500 NORTH AKARD STREET SUITE 2600 DALLAS,TX 75201		PC	CHARITY	2,500
THE SALVATION ARMY 180 EAST OCEAN BOULEVARD 9TH FLOOR LONG BEACH,CA 90802		PC	CHARITY	3,500
THE SALVATION ARMY OF GREATER ROCHESTER 70 LIBERTY POLE WAY ROCHESTER,NY 14604		PC	CHARITY	800
THE VALERIE FUND 2101 MILLBURN AVENUE MAPLEWOOD,NJ 07040		PC	CHARITY	75,000
THE WOMEN'S FUND OF CENTRAL OHIO 2323 WEST FIFTH AVENUE SUITE 230 COLUMBUS,OH 43204		PC	CHARITY	1,500
THIS OLD HORSE INC 19025 COATES BOULEVARD HASTINGS,MN 55033		PC	CHARITY	250
TRASH FOR TEACHING 12815 SOUTH WESTERN AVENUE GARDENA,CA 90249		PC	CHARITY	1,000
TWIN CITIES PUBLIC TELEVISION 172 E 4TH STREET ST PAUL,MN 55101		PC	CHARITY	2,500
TWIN CITIES RISE 800 WASHINGTON AVENUE N SUITE 2013 MINNEAPOLIS,MN 55401		PC	CHARITY	2,000
UNIVERSITY OF CALIFORNIA SAN FRANCISCO UC REGENTS LOCKBOX 45339 SAN FRANCISCO,CA 94145		PC	CHARITY	2,000
UCSF FOUNDATION PO BOX 45339 SAN FRANCISCO,CA 94145		PC	CHARITY	1,500
UH LAW FOUNDATION 100 LAW CENTER HOUSTON,TX 77204		PC	CHARITY	5,000
Total  3a				656,730

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
UNCF 220 MONTGOMERY STREET SUITE 1120 SAN FRANCISCO,CA 94104		PC	CHARITY	5,400
UNITED SERVICES FOR CHILDREN 4140 OLD MILL PARKWAY ST PETERS,MO 63376		PC	CHARITY	250
UNITED WAY 1800 MAIN STREET COLUMBIA,SC 29201		PC	CHARITY	250
UNITED WAY OF MASSACHUSETTS BAY AND MERRIMACK VALLEY 51 SLEEPER WAY BOSTON,MA 02210		PC	CHARITY	1,000
USO OF METROPOLITAN WASHINGTON - BALTIMORE 228 MCNAIR ROAD BUILDING 405 FORT MYER,VA 22211		PC	CHARITY	1,870
VABANC 1570 THE ALAMEDA SUITE 316 SAN JOSE,CA 95126		PC	CHARITY	590
VALLEY PRESBYTERIAN HOSPITAL 15107 VANOWEN STREET VAN NUYS,CA 91405		PC	CHARITY	1,000
VARIETY - THE CHILDREN'S CHARITY OF IOWA 1716 LOCUST ST LS-59 DES MOINES,WA 50309		PC	CHARITY	500
VINCENTIAN CHARITABLE FOUNDATION 8250 BABCOCK BOULEVARD PITTSBURGH,PA 15237		PC	CHARITY	3,510
VOLUNTEER LAWYERS NETWORK 600 NICOLLET MALL 390A MINNEAPOLIS,MN 55402		PC	CHARITY	900
VOLUNTEERS OF AMERICA SOUTHWEST 3530 CAMINO DEL RIO NORTH SUITE 300 SAN DIEGO,CA 92108		PC	CHARITY	500
VSA ALABAMA PO BOX 12504 BIRMINGHAM,AL 35202		PC	CHARITY	1,000
WALL AND CEILING ALLIANCE 5726 SONOMA DRIVE PLEASANTON,CA 94566		NC	CHARITY	370
WATTS HEALTHCARE FOUNDATION 10300 COMPTON AVENUE LOS ANGELES,CA 90002		PC	CHARITY	1,000
WESTCHESTER NATIONAL LITTLE LEAGUE PO BOX 45162 LOS ANGELES,CA 90045		PC	CHARITY	600
Total  3a				656,730

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
WESTERN HEALTH SERVICES FOUNDATION 995 9TH AVENUE SW BESSEMER,AL 35022		PC	CHARITY	400
WILLIAM F RYAN COMMUNITY HEALTH CENTER 110 W 97TH STREET NEWYORK,NY 10025		PC	CHARITY	5,000
WINE & WISHES 525 MARKET STREET ROOM 1904 SAN FRANCISCO,CA 94105		PC	CHARITY	1,000
WINGSPAN LIFE RESOURCES 2954 RICE STREET ST PAUL,MN 55113		PC	CHARITY	2,000
WISH EDUCATION FOUNDATION 23630 VALENCIA BLVD SUITE H VALENCIA,CA 91355		PC	CHARITY	1,000
WOODWARD PARK CHURCH OF CHRIST 7886 N MILLBROOK AVENUE FRESNO,CA 93720		PC	CHARITY	2,500
WORKING WONDERS FOR TUFTS MEDICAL CENTER 800 WASHINGTON STREET 231 BOSTON,MA 02111		PC	CHARITY	4,000
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE,FL 32256		PC	CHARITY	2,500
WYMAN 600 KIWANIS DRIVE EUREKA,MO 63025		PC	CHARITY	2,500
YMCA CAMP JONES GULCH 11000 PESCADERO ROAD LA HONDA,CA 94020		PC	CHARITY	500
Total ▶ 3a				656,730

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Expenditure Responsibility Statement

Name: LITTLER MENDELSON FOUNDATION INC
ATTN TAX MANAGER
EIN: 91-1814913

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
ASCENA FOUNDATION	1 SOUTH PIERSON ROAD MAPLEWOOD, NJ 07040	2014-01-01	1,500	GENERAL SUPPORT	1,500			2014-12-31	
ASSOCIATION FOR WOMEN'S LAWYERS OF GREATER KANSAS CITY	3441 COLEMAN ROAD KANSAS CITY, MO 64111	2014-01-01	500	GENERAL SUPPORT	500			2014-12-31	
CALIFORNIA CONTRACTORS ALLIANCE	PO BOX 601 BENICIA, CA 94510	2014-01-01	1,300	GENERAL SUPPORT	1,300			2014-12-31	
CWBA	6870 W 52ND AVENUE SUITE 125 ARVADA, CO 80002	2014-01-01	500	GENERAL SUPPORT	500			2014-12-31	
FRESNO COUNTY BAR ASSOCIATION	1221 VAN NESS AVENUE SUITE 300 FRESNO, CA 93721	2014-01-01	550	GENERAL SUPPORT	550			2014-12-31	
FRESNO COUNTY YOUNG LAWYERS ASSOCIATION	5200 N PALM AVENUE 302 FRESNO, CA 93704	2014-01-01	250	GENERAL SUPPORT	250			2014-12-31	
GREATER KANSAS CITY CHAMBER OF COMMERCE	30 WEST PERSHING RD SUITE 301 KANSAS CITY, MO 64108	2014-01-01	1,500	GENERAL SUPPORT	1,500			2014-12-31	
LAS VEGAS 51S BASEBALL (KIDS NIGHT OUT)	850 LAS VEGAS BOULEVARD NORTH LAS VEGAS, NV 89101	2014-01-01	500	GENERAL SUPPORT	500			2014-12-31	
LAWYERS ASSOCIATION OF KANSAS CITY	118 N CONISTOR SUITE B 201 LIBERTY, MO 64068	2014-01-01	600	GENERAL SUPPORT	600			2014-12-31	
NEWARK FIREFIGHTERS UNION INC	PO BOX 50113 NEWARK, NJ 07105	2014-01-01	500	GENERAL SUPPORT	500			2014-12-31	
NEWARK SUPERIOR OFFICERS' ASSOCIATION	511 SOUTH ORANGE AVENUE PMB 213 NEWARK, NJ 07102	2014-01-01	1,000	GENERAL SUPPORT	1,000			2014-12-31	
PANDA CHARITABLE FOUNDATION	1683 WALNUT GROVE AVENUE ROSEMEAD, CA 91770	2014-01-01	2,800	GENERAL SUPPORT	2,800			2014-12-31	
PHRA	425 SIXTH AVENUE SUITE 1650 PITTSBURGH, PA 15219	2014-01-01	750	GENERAL SUPPORT	750			2014-12-31	
RDM POSITIVE IMPACT FOUNDATION	81 NORTH BAY BOULEVARD THE WOODLANDS, TX 77380	2014-01-01	10,000	GENERAL SUPPORT	10,000			2014-12-31	
SACRAMENTO COUNTY BAR ASSOCIATION	1329 HOWE AVENUE SUITE 100 SACRAMENTO, CA 95825	2014-01-01	100	GENERAL SUPPORT	100			2014-12-31	

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
SAN JOAQUIN HUMAN RESOURCE ASSOCIATION	300 S BECKMAN ROAD LODI, CA 95240	2014-01-01	500	GENERAL SUPPORT	500			2014-12-31	
GREATER RALEIGH CHAMBER OF COMMERCE	PO BOX 2978 RALEIGH, NC 27602	2014-01-01	1,250	GENERAL SUPPORT	1,250			2014-12-31	
SJV ABOTA	1630 E SHAW SUITE 176 FRESNO, CA 93710	2014-01-01	160	GENERAL SUPPORT	160			2014-12-31	
STATE BAR OF ARIZONA YLD	4201 N 24TH ST SUITE 100 PHOENIX, AZ 85016	2014-01-01	500	GENERAL SUPPORT	500			2014-12-31	
WALL AND CEILING ALLIANCE	5726 SONOMA DRIVE PLEASANTON, CA 94566	2014-01-01	370	GENERAL SUPPORT	370			2014-12-31	

TY 2014 Other Decreases Schedule

Name: LITTLER MENDELSON FOUNDATION INC
ATTN TAX MANAGER
EIN: 91-1814913

Description	Amount
PRIOR PERIOD ADJUSTMENT	21,799

TY 2014 Other Income Schedule

Name: LITTLER MENDELSON FOUNDATION INC

ATTN TAX MANAGER

EIN: 91-1814913

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GRANT RECOVERY	500		500

TY 2014 Taxes Schedule

Name: LITTLER MENDELSON FOUNDATION INC
ATTN TAX MANAGER

EIN: 91-1814913

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	88	0	0	85

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 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

2014

Name of the organization LITTLER MENDELSON FOUNDATION INC ATTN TAX MANAGER	Employer identification number 91-1814913
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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, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization LITTLER MENDELSON FOUNDATION INC ATTN TAX MANAGER	Employer identification number 91-1814913
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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
 	See Additional Data Table 	 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
 	 	 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
 	 	 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
 	 	 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
 	 	 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
 	 	 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
 	 	 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
 	 	 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization LITTLER MENDELSON FOUNDATION INC ATTN TAX MANAGER	Employer identification number 91-1814913
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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
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____

Name of organization LITTLER MENDELSON FOUNDATION INC ATTN TAX MANAGER	Employer identification number 91-1814913
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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. See instructions.) ▶ \$ _____

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	
_____		_____	
_____		_____	
_____		_____	
(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	
_____		_____	
_____		_____	
_____		_____	
(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	
_____		_____	
_____		_____	
_____		_____	
(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	
_____		_____	
_____		_____	
_____		_____	

Additional Data

Software ID:

Software Version:

EIN: 91-1814913

Name: LITTLER MENDELSON FOUNDATION INC
ATTN TAX MANAGER

Form 990 Schedule B, 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>	ROBERT F MILLMAN 2049 CENTURY PARK EAST 5TH FLOOR LOS ANGELES, CA 90067	\$ 9,006	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	GARRY G MATHIASON 650 CALIFORNIA STREET 20TH FLOOR SAN FRANCISCO, CA 94108	\$ 6,777	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	A MICHAEL WEBER 900 THIRD AVENUE NEW YORK, NY 10022	\$ 7,863	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	PATRICK H HICKS 3960 HOWARD HUGHES PARKWAY SUITE 30 LAS VEGAS, NV 89169	\$ 6,455	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	SCOTT A FORMAN ONE BISCAYNE TOWER 2 SOUTH BISCAYNE MIAMI, FL 33131	\$ 6,672	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contribution)
<u>6</u>	MARK J OGDEN CAMELBACK ESPLANDE 2425 CAMELBACK R PHOENIX, AZ 85016	\$ 6,262	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	BRIAN T MCMILLAN 50 WEST SAN FERNANDO STREET 15TH FL SAN JOSE, CA 95113	\$ 5,884	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contribution)
<u>8</u>	DONALD S PROPHETE 1201 WALNUT STREET SUITE 1450 KANSAS CITY, MO 64106	\$ 6,154	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contribution)
<u>9</u>	JONATHAN KAPLAN 3725 CHAMPION HILLS DRIVE SUITE 300 MEMPHIS, TN 38125	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)