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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

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

|                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                   |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Name of foundation<br>LITTLER MENDELSON FOUNDATION INC<br>ATTN TAX MANAGER                                                                                                                                                                             |  | A Employer identification number<br><br>91-1814913                                                                                                                                                                                                                                                                                                                                                                |  |
| Number and street (or P O box number if mail is not delivered to street address)<br>2301 MCGEE STREET SUITE 800                                                                                                                                        |  | B Telephone number (see instructions)<br><br>(816) 772-0600                                                                                                                                                                                                                                                                                                                                                       |  |
| City or town, state or province, country, and ZIP or foreign postal code<br>KANSAS CITY, MO 64108                                                                                                                                                      |  | C If exemption application is pending, check here <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                        |  |
| G Check all that apply<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Final return<br><input type="checkbox"/> Address change                                                                                                  |  | Initial return of a former public charity<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Name change                                                                                                                                                                                                                                                                                      |  |
| H Check type of organization<br><input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust<br><input type="checkbox"/> Other taxable private foundation |  | D 1. Foreign organizations, check here <input type="checkbox"/><br>2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/><br>E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/><br>F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> |  |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 483,715                                                                                                                                                        |  | J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) _____<br>(Part I, column (d) must be on cash basis.)                                                                                                                                                                                                                    |  |

| Part I Analysis of Revenue and Expenses<br><i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i> |                                                                                                     | Revenue and expenses per books<br>(a) | Net investment income<br>(b) | Adjusted net income<br>(c) | Disbursements for charitable purposes<br>(d) (cash basis only) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------|----------------------------|----------------------------------------------------------------|
| Revenue                                                                                                                                                                       | 1 Contributions, gifts, grants, etc , received (attach schedule) . . . . .                          | 617,815                               |                              |                            |                                                                |
|                                                                                                                                                                               | 2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . . |                                       |                              |                            |                                                                |
|                                                                                                                                                                               | 3 Interest on savings and temporary cash investments                                                | 473                                   | 473                          |                            |                                                                |
|                                                                                                                                                                               | 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                                                         |                                       |                              |                            |                                                                |
| Operating and Administrative Expenses                                                                                                                                         | b Less Cost of goods sold . . . . .                                                                 |                                       |                              |                            |                                                                |
|                                                                                                                                                                               | c Gross profit or (loss) (attach schedule) . . . . .                                                |                                       |                              |                            |                                                                |
|                                                                                                                                                                               | 11 Other income (attach schedule) . . . . .                                                         |                                       |                              |                            |                                                                |
|                                                                                                                                                                               | 12 <b>Total.</b> Add lines 1 through 11 . . . . .                                                   | 618,288                               | 473                          | 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 (attach schedule). . . . .                                                           |                                       |                              |                            |                                                                |
|                                                                                                                                                                               | b Accounting fees (attach schedule). . . . .                                                        |                                       |                              |                            |                                                                |
|                                                                                                                                                                               | c Other professional fees (attach schedule) . . . . .                                               |                                       |                              |                            |                                                                |
|                                                                                                                                                                               | 17 Interest . . . . .                                                                               |                                       |                              |                            |                                                                |
|                                                                                                                                                                               | 18 Taxes (attach schedule) (see instructions) . . .                                                 | 102                                   | 0                            | 0                          | 95                                                             |
|                                                                                                                                                                               | 19 Depreciation (attach schedule) and depletion . . .                                               |                                       |                              |                            |                                                                |
|                                                                                                                                                                               | 20 Occupancy . . . . .                                                                              |                                       |                              |                            |                                                                |
|                                                                                                                                                                               | 21 Travel, conferences, and meetings. . . . .                                                       |                                       |                              |                            |                                                                |
|                                                                                                                                                                               | 22 Printing and publications . . . . .                                                              |                                       |                              |                            |                                                                |
|                                                                                                                                                                               | 23 Other expenses (attach schedule). . . . .                                                        |                                       |                              |                            |                                                                |
|                                                                                                                                                                               | 24 <b>Total operating and administrative expenses.</b><br>Add lines 13 through 23 . . . . .         | 102                                   | 0                            | 0                          | 95                                                             |
|                                                                                                                                                                               | 25 Contributions, gifts, grants paid . . . . .                                                      | 594,491                               |                              |                            | 594,491                                                        |
|                                                                                                                                                                               | 26 <b>Total expenses and disbursements.</b> Add lines 24 and 25                                     | 594,593                               | 0                            | 0                          | 594,586                                                        |
|                                                                                                                                                                               | 27 Subtract line 26 from line 12                                                                    |                                       |                              |                            |                                                                |
|                                                                                                                                                                               | a <b>Excess of revenue over expenses and disbursements</b>                                          | 23,695                                |                              |                            |                                                                |
|                                                                                                                                                                               | b <b>Net investment income</b> (if negative, enter -0-)                                             |                                       | 473                          |                            |                                                                |
| c <b>Adjusted net income</b> (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 . . . . .                                                                                              | 460,020           | 483,715        | 483,715               |
|                             | 2                                                                                                                             | Savings and temporary cash investments . . . . .                                                                                 |                   |                |                       |
|                             | 3                                                                                                                             | Accounts receivable ▶ _____<br>Less allowance for doubtful accounts ▶ _____                                                      |                   |                |                       |
|                             | 4                                                                                                                             | Pledges receivable ▶ _____<br>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) ▶ _____<br>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 ▶ _____<br>Less accumulated depreciation (attach schedule) ▶ _____              |                   |                |                       |
|                             | 12                                                                                                                            | Investments—mortgage loans. . . . .                                                                                              |                   |                |                       |
|                             | 13                                                                                                                            | Investments—other (attach schedule) . . . . .                                                                                    |                   |                |                       |
|                             | 14                                                                                                                            | Land, buildings, and equipment basis ▶ _____<br>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)                                     | 460,020                                                                                                                          | 483,715           | 483,715        |                       |
| 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 ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> 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                                                                 | 460,020           | 483,715        |                       |
|                             | 30                                                                                                                            | Total net assets or fund balances(see instructions) . . . . .                                                                    | 460,020           | 483,715        |                       |
| 31                          | Total liabilities and net assets/fund balances(see instructions) . . . . .                                                    | 460,020                                                                                                                          | 483,715           |                |                       |

| 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 | 460,020 |
| 2                                                           | Enter amount from Part I, line 27a . . . . .                                                                                                                       | 2 | 23,695  |
| 3                                                           | Other increases not included in line 2 (itemize) ▶ _____                                                                                                           | 3 | 0       |
| 4                                                           | Add lines 1, 2, and 3 . . . . .                                                                                                                                    | 4 | 483,715 |
| 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 | 483,715 |

Part IV

Capital Gains and Losses for Tax on Investment Income

|                                                                                                                                      |  |                                              |                                      |                                  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------|--------------------------------------|----------------------------------|
| List and describe the kind(s) of property sold (e g , real estate,<br>(a) 2-story brick warehouse, or common stock, 200 shs MLC Co ) |  | How acquired<br>P—Purchase<br>(b) D—Donation | Date acquired<br>(c) (mo , day, yr ) | Date sold<br>(d) (mo , day, yr ) |
| 1a                                                                                                                                   |  |                                              |                                      |                                  |
| b                                                                                                                                    |  |                                              |                                      |                                  |
| c                                                                                                                                    |  |                                              |                                      |                                  |
| d                                                                                                                                    |  |                                              |                                      |                                  |
| e                                                                                                                                    |  |                                              |                                      |                                  |

|                       |                                            |                                                 |                                              |
|-----------------------|--------------------------------------------|-------------------------------------------------|----------------------------------------------|
| (e) Gross sales price | Depreciation allowed<br>(f) (or allowable) | Cost or other basis<br>(g) plus expense of sale | Gain or (loss)<br>(h) (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 |                                      |                                               | Gains (Col (h) gain minus<br>col (k), but not less than -0-) or<br>(l) Losses (from col (h)) |
| (i) F M V as of 12/31/69                                                                    | Adjusted basis<br>(j) as of 12/31/69 | Excess of col (i)<br>(k) 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<br>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)<br><br>If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-<br>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)<br>Base period years Calendar<br>year (or tax year beginning in) | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col (b) divided by col (c)) |
| 2014                                                                 | 656,814                                  | 390,186                                      | 1 683336                                                  |
| 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                                                  |

|   |                                                                                                                                                                               |   |          |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------|
| 2 | Total of line 1, column (d). . . . .                                                                                                                                          | 2 | 8 663973 |
| 3 | Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by<br>the number of years the foundation has been in existence if less than 5 years | 3 | 1 732795 |
| 4 | Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. . . . .                                                                                         | 4 | 478,695  |
| 5 | Multiply line 4 by line 3. . . . .                                                                                                                                            | 5 | 829,480  |
| 6 | Enter 1% of net investment income (1% of Part I, line 27b). . . . .                                                                                                           | 6 | 5        |
| 7 | Add lines 5 and 6. . . . .                                                                                                                                                    | 7 | 829,485  |
| 8 | Enter qualifying distributions from Part XII, line 4. . . . .                                                                                                                 | 8 | 594,586  |

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See  
the Part VI instructions

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

|    |  |                                                                                                                                                           |  |    |   |
|----|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|---|
| 1a |  | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/>                                                         |  |    |   |
|    |  | 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 <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . . |  | 1  | 9 |
| 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-)                                                 |  | 2  | 0 |
| 3  |  | Add lines 1 and 2. . . . .                                                                                                                                |  | 3  | 9 |
| 4  |  | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                                               |  | 4  | 0 |
| 5  |  | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .                                                         |  | 5  | 9 |
| 6  |  | Credits/Payments                                                                                                                                          |  |    |   |
| a  |  | 2015 estimated tax payments and 2014 overpayment credited to 2015                                                                                         |  | 6a |   |
| b  |  | Exempt foreign organizations—tax withheld at source. . . . .                                                                                              |  | 6b |   |
| c  |  | Tax paid with application for extension of time to file (Form 8868). . . . .                                                                              |  | 6c |   |
| d  |  | Backup withholding erroneously withheld. . . . .                                                                                                          |  | 6d |   |
| 7  |  | Total credits and payments. Add lines 6a through 6d. . . . .                                                                                              |  | 7  | 0 |
| 8  |  | Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.                                        |  | 8  |   |
| 9  |  | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. . . . .                                                                    |  | 9  | 9 |
| 10 |  | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .                                                        |  | 10 |   |
| 11 |  | Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded                                                                                 |  | 11 |   |

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? . . . . .                                                                                 |  |    | Yes | No |
|    |  |                                                                                                                                                                                                                                                                |  | 1a |     | No |
| b  |  | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . .                                                                                                               |  | 1b |     | No |
|    |  | 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? . . . . .                                                                                                                                                                                                 |  | 1c |     | No |
| 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.                                                                                           |  | 2  |     | 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  |     | No |
| 4a |  | Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .                                                                                                                                                          |  | 4a |     | No |
| b  |  | If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .                                                                                                                                                                                     |  | 4b |     |    |
| 5  |  | Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T.                                                                                     |  | 5  |     | 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 |    |
| 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 |    |
| 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 .                                                  |  | 8b | Yes |    |
| 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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV . . . . . |  | 9  |     | No |
| 10 |  | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. . . . .                                                                                                                    |  | 10 |     | No |

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?<br>Website address ▶N/A                                                                                                                                                                                                                                      | 13 | Yes |    |
| 14 | The books are in care of ▶LITTLER MENDELSON PC Telephone no ▶(816) 772-0600<br>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 <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/><br>and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶                                                                                                                                    | 15 |     |    |
| 16 | At any time during calendar year 2015, 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?<br>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 ▶ | 16 | Yes | No |

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                 |    |     |    |
|                                                                                         | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                               |    |     |    |
|                                                                                         | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                             |    |     |    |
|                                                                                         | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                |    |     |    |
|                                                                                         | (6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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 ). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                       |    |     |    |
| b                                                                                       | If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? . . . . . <input type="checkbox"/><br>Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ <input type="checkbox"/>                                                                                                                                                   | 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 2015? . . . . . <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                 | 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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If "Yes," list the years ▶ 20____, 20____, 20____, 20____                                                                                                                                                                                                                                               |    |     |    |
| b                                                                                       | Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . . <input type="checkbox"/>                                                                                                                                                                                    | 2b |     |    |
| c                                                                                       | If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here<br>▶ 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? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                   |    |     |    |
| b                                                                                       | If "Yes," did it have excess business holdings in 2015 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?( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i> ) . . . . . <input type="checkbox"/> | 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 2015?                                                                                                                                                                                                                                                                                                          | 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                                                        | Title, and average hours per week (b) devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | Expense account, (e) other allowances |
|-----------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| TOM BENDER<br>Three Pkwy 1601 Cherry stSuite 1400<br>Philadelphia, PA 19102 | PRESident/CO-CEO<br>1 00                                  | 0                                         | 0                                                                     | 0                                     |
| JEREMY ROTH<br>501 West Broadway Suite 900<br>san diego, CA 92101           | PRESident/CO-CEO<br>1 00                                  | 0                                         | 0                                                                     | 0                                     |
| MAT ROSSWOOD<br>650 California Street 20th Floor<br>San Francisco, CA 94108 | CFO<br>1 00                                               | 0                                         | 0                                                                     | 0                                     |

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 | Title, and average hours per week (b) devoted to position | (c) Compensation | Contributions to employee benefit plans and deferred compensation (d) | Expense account, (e) other allowances |
|---------------------------------------------------------------|-----------------------------------------------------------|------------------|-----------------------------------------------------------------------|---------------------------------------|
| NONE                                                          |                                                           |                  |                                                                       |                                       |
|                                                               |                                                           |                  |                                                                       |                                       |
|                                                               |                                                           |                  |                                                                       |                                       |
|                                                               |                                                           |                  |                                                                       |                                       |
|                                                               |                                                           |                  |                                                                       |                                       |
|                                                               |                                                           |                  |                                                                       |                                       |
|                                                               |                                                           |                  |                                                                       |                                       |
|                                                               |                                                           |                  |                                                                       |                                       |

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

0

## Part VIII

**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                                                        |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |

|                                                                                          |   |
|------------------------------------------------------------------------------------------|---|
| <b>Total</b> 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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <b>1</b>                                                                                                                                                                                                                                               |          |
| <b>2</b>                                                                                                                                                                                                                                               |          |
| <b>3</b>                                                                                                                                                                                                                                               |          |
| <b>4</b>                                                                                                                                                                                                                                               |          |

**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 |
|------------------------------------------------------------------------------------------------------------------|--------|
| <b>1</b>                                                                                                         |        |
|                                                                                                                  |        |
|                                                                                                                  |        |
| <b>2</b>                                                                                                         |        |
|                                                                                                                  |        |
|                                                                                                                  |        |
| All other program-related investments See instructions                                                           |        |
| <b>3</b>                                                                                                         |        |
|                                                                                                                  |        |
|                                                                                                                  |        |

[illegible]

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 | 485,985 |
| c | Fair market value of all other assets (see instructions). . . . .                                                  | 1c | 0       |
| d | Total (add lines 1a, b, and c). . . . .                                                                            | 1d | 485,985 |
| 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  | 485,985 |
| 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .  | 4  | 7,290   |
| 5 | Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4                 | 5  | 478,695 |
| 6 | Minimum investment return.Enter 5% of line 5. . . . .                                                              | 6  | 23,935  |

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  | 23,935 |
| 2a | Tax on investment income for 2015 from Part VI, line 5. . . . .                                          | 2a | 9      |
| b  | Income tax for 2015 (This does not include the tax from Part VI ). . . . .                               | 2b |        |
| c  | Add lines 2a and 2b. . . . .                                                                             | 2c | 9      |
| 3  | Distributable amount before adjustments Subtract line 2c from line 1. . . . .                            | 3  | 23,926 |
| 4  | Recoveries of amounts treated as qualifying distributions. . . . .                                       | 4  | 0      |
| 5  | Add lines 3 and 4. . . . .                                                                               | 5  | 23,926 |
| 6  | Deduction from distributable amount (see instructions). . . . .                                          | 6  | 0      |
| 7  | Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . . | 7  | 23,926 |

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 | 594,586 |
| 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  | 594,586 |
| 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  | 594,586 |

**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)<br>Corpus | (b)<br>Years prior to 2014 | (c)<br>2014 | (d)<br>2015 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2015 from Part XI, line 7                                                                                                                        |               |                            |             | 23,926      |
| 2 Undistributed income, if any, as of the end of 2015                                                                                                                       |               |                            |             |             |
| a Enter amount for 2014 only.                                                                                                                                               |               |                            | 0           |             |
| b Total for prior years 20____, 20____, 20____                                                                                                                              |               | 0                          |             |             |
| 3 Excess distributions carryover, if any, to 2015                                                                                                                           |               |                            |             |             |
| a From 2010.                                                                                                                                                                | 426,802       |                            |             |             |
| b From 2011.                                                                                                                                                                | 545,668       |                            |             |             |
| c From 2012.                                                                                                                                                                | 554,135       |                            |             |             |
| d From 2013.                                                                                                                                                                | 682,655       |                            |             |             |
| e From 2014.                                                                                                                                                                | 637,312       |                            |             |             |
| f Total of lines 3a through e.                                                                                                                                              | 2,846,572     |                            |             |             |
| 4 Qualifying distributions for 2015 from Part XII, line 4                                                                                                                   |               |                            |             |             |
| \$ 594,586                                                                                                                                                                  |               |                            |             |             |
| a Applied to 2014, 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 2015 distributable amount.                                                                                                                                     |               |                            |             | 23,926      |
| e Remaining amount distributed out of corpus                                                                                                                                | 570,660       |                            |             |             |
| 5 Excess distributions carryover applied to 2015<br>(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                                                                                                                           | 3,417,232     |                            |             |             |
| 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 2014 Subtract line 4a from line 2a Taxable amount—see instructions.                                                                              |               |                            | 0           |             |
| f Undistributed income for 2016 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 2010 not applied on line 5 or line 7 (see instructions).                                                                              | 426,802       |                            |             |             |
| 9 Excess distributions carryover to 2016.<br>Subtract lines 7 and 8 from line 6a.                                                                                           | 2,990,430     |                            |             |             |
| 10 Analysis of line 9                                                                                                                                                       |               |                            |             |             |
| a Excess from 2011.                                                                                                                                                         | 545,668       |                            |             |             |
| b Excess from 2012.                                                                                                                                                         | 554,135       |                            |             |             |
| c Excess from 2013.                                                                                                                                                         | 682,655       |                            |             |             |
| d Excess from 2014.                                                                                                                                                         | 637,312       |                            |             |             |
| e Excess from 2015.                                                                                                                                                         | 570,660       |                            |             |             |

## 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 2015, enter the date of the ruling. . . . ▶

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

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

• 85% of line 2a . . . . .

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

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

"Assets" alternative test—enter

**(1)** Value of all assets . . . . .

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

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

**(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**

[illegible]

**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:

• 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) )

• 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<br>See Additional Data Table |                                                                                                           |                                |                                  |         |
| Total . . . . .                                     |                                                                                                           |                                | 3a                               | 594,491 |
| b Approved for future payment                       |                                                                                                           |                                |                                  |         |
| Total . . . . .                                     |                                                                                                           |                                | 3b                               | 0       |

| Enter gross amounts unless otherwise indicated                                 |                      | Unrelated business income |                       | Excluded by section 512, 513, or 514 |  | (e)<br>Related or exempt<br>function income<br>(See<br>instructions ) |
|--------------------------------------------------------------------------------|----------------------|---------------------------|-----------------------|--------------------------------------|--|-----------------------------------------------------------------------|
|                                                                                | (a)<br>Business code | (b)<br>Amount             | (c)<br>Exclusion code | (d)<br>Amount                        |  |                                                                       |
| <b>1</b> Program service revenue                                               |                      |                           |                       |                                      |  |                                                                       |
| <b>a</b> _____                                                                 |                      |                           |                       |                                      |  |                                                                       |
| <b>b</b> _____                                                                 |                      |                           |                       |                                      |  |                                                                       |
| <b>c</b> _____                                                                 |                      |                           |                       |                                      |  |                                                                       |
| <b>d</b> _____                                                                 |                      |                           |                       |                                      |  |                                                                       |
| <b>e</b> _____                                                                 |                      |                           |                       |                                      |  |                                                                       |
| <b>f</b> _____                                                                 |                      |                           |                       |                                      |  |                                                                       |
| <b>g</b> Fees and contracts from government agencies                           |                      |                           |                       |                                      |  |                                                                       |
| <b>2</b> Membership dues and assessments. . . . .                              |                      |                           |                       |                                      |  |                                                                       |
| <b>3</b> Interest on savings and temporary cash<br>investments . . . . .       |                      |                           | 14                    | 473                                  |  |                                                                       |
| <b>4</b> Dividends and interest from securities. . . . .                       |                      |                           |                       |                                      |  |                                                                       |
| <b>5</b> Net rental income or (loss) from real estate                          |                      |                           |                       |                                      |  |                                                                       |
| <b>a</b> Debt-financed property. . . . .                                       |                      |                           |                       |                                      |  |                                                                       |
| <b>b</b> Not debt-financed property. . . . .                                   |                      |                           |                       |                                      |  |                                                                       |
| <b>6</b> Net rental income or (loss) from personal<br>property . . . . .       |                      |                           |                       |                                      |  |                                                                       |
| <b>7</b> Other investment income. . . . .                                      |                      |                           |                       |                                      |  |                                                                       |
| <b>8</b> Gain or (loss) from sales of assets other than<br>inventory . . . . . |                      |                           |                       |                                      |  |                                                                       |
| <b>9</b> Net income or (loss) from special events                              |                      |                           |                       |                                      |  |                                                                       |
| <b>10</b> Gross profit or (loss) from sales of inventory<br>. . . . .          |                      |                           |                       |                                      |  |                                                                       |
| <b>11</b> Other revenue <b>a</b> _____                                         |                      |                           |                       |                                      |  |                                                                       |
| <b>b</b> _____                                                                 |                      |                           |                       |                                      |  |                                                                       |
| <b>c</b> _____                                                                 |                      |                           |                       |                                      |  |                                                                       |
| <b>d</b> _____                                                                 |                      |                           |                       |                                      |  |                                                                       |
| <b>e</b> _____                                                                 |                      |                           |                       |                                      |  |                                                                       |
| <b>12</b> Subtotal Add columns (b), (d), and (e). . . . .                      |                      | 0                         |                       | 473                                  |  | 0                                                                     |
| <b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .               |                      |                           | <b>13</b>             |                                      |  | 473                                                                   |

(See worksheet in line 13 instructions to verify calculations )

[illegible]



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)                                                                    |                                                                                                           |                                |                                  |         |
| <b>a</b> <i>Paid during the year</i>                                                                   |                                                                                                           |                                |                                  |         |
| 410 Bridge Inc 35 Old Canton Street<br>Alpharetta,GA 30009                                             |                                                                                                           | PC                             | charity                          | 2,000   |
| A Home Within 2500 28th Street<br>San Francisco,CA 94110                                               |                                                                                                           | PC                             | charity                          | 1,000   |
| AACC Of St Louis<br>8182 Maryland Ave 11th Floor<br>St Louis,MO 63105                                  |                                                                                                           | PC                             | charity                          | 1,000   |
| ACC Foundation<br>1025 Connecticut Avenue NW suite 200<br>Washington,DC 20036                          |                                                                                                           | PC                             | charity                          | 12,500  |
| Achievement Centers For Children<br>4255 Northfield Road<br>Highland Hills,OH 44128                    |                                                                                                           | PC                             | charity                          | 2,500   |
| Action For Children<br>78 Jefferson Avenue<br>Columbus,OH 43215                                        |                                                                                                           | PC                             | charity                          | 800     |
| Advancing Justice - Asian Law Caucus<br>55 Columbus Avenue<br>San Francisco,CA 94111                   |                                                                                                           | PC                             | charity                          | 1,075   |
| Advent Episcopal School<br>2019 6th Avenue North<br>Birmingham,AL 35203                                |                                                                                                           | PC                             | charity                          | 1,250   |
| Aerotek Inc<br>2440 CAMINO RAMON Suite 100<br>SAN RAMONA,CA 94583                                      |                                                                                                           | PC                             | charity                          | 500     |
| Alameda Little League<br>2857 Sea View Parkway<br>Alameda,CA 94502                                     |                                                                                                           | PC                             | charity                          | 250     |
| Allegheny County Bar Foundation<br>400 Koppers Building 436 7th Avenue<br>Pittsburgh,PA 15219          |                                                                                                           | PC                             | charity                          | 250     |
| Alzheimer's Association Greater Illinois Chapter<br>8430 W Bryn Mawr Suite 800<br>Chicago,IL 60631     |                                                                                                           | PC                             | charity                          | 200     |
| Alzheimer's Association Cleveland Area<br>23215 COMMERCE PARK DRIVE suite 300<br>BEACHWOOD,OH 44122    |                                                                                                           | PC                             | charity                          | 50      |
| Alzheimer's Association Greater New Jersey Chapter<br>400 Morris Avenue Suite 251<br>Denville,NJ 07834 |                                                                                                           | PC                             | charity                          | 100     |
| AMANECER<br>1200 Wilshire Boulevard Suite 608<br>Los Angeles,CA 90017                                  |                                                                                                           | PC                             | charity                          | 400     |
| <b>Total . . . . .</b>                                                                                 |                                                                                                           |                                | <b>3a</b>                        | 594,491 |

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| <b>a</b> Paid during the year                                                                  |                                                                                                           |                                |                                  |         |
| American Bar Foundation<br>750 North Lake Shore Drive 4th Floor<br>Chicago,IL 60611            |                                                                                                           | PC                             | charity                          | 500     |
| American Cancer Society<br>2655 CAMINO DEL RIO NORTH SUITE 100<br>SAN DIEGO,CA 92180           |                                                                                                           | PC                             | charity                          | 2,750   |
| American Diabetes Association<br>1970 Broadway 425<br>Oakland,CA 94612                         |                                                                                                           | PC                             | charity                          | 1,500   |
| American Heart Association<br>7272 Greenville Avenue<br>Dallas,TX 75231                        |                                                                                                           | PC                             | charity                          | 7,150   |
| American Heart AssociationAmerican Stroke Association<br>PO BOX 4002012<br>DES MOINES,IA 50340 |                                                                                                           | PC                             | charity                          | 500     |
| American House Foundation<br>6755 Telegraph Suite 330<br>Bloomfield Hills,MI 48073             |                                                                                                           | PC                             | charity                          | 500     |
| American Legion Riders Post 233<br>PO BOX 852<br>LOGANVILLE,GA 30052                           |                                                                                                           | PC                             | charity                          | 500     |
| American Lung Association<br>1531 I Street Suite 201<br>Sacramento,CA 95814                    |                                                                                                           | PC                             | charity                          | 500     |
| American Red Cross PO BOX 37839<br>Boone,IA 50037                                              |                                                                                                           | PC                             | charity                          | 200     |
| American Refugee Committee<br>615 1st Avenue NE Suite 500<br>Minneapolis,MN 55413              |                                                                                                           | PC                             | charity                          | 2,100   |
| Anti-Defamation League<br>605 Third Avenue 9th Floor<br>NEW YORK,NY 10158                      |                                                                                                           | PC                             | charity                          | 5,500   |
| APABA PO BOX 1741<br>Los Angeles,CA 94538                                                      |                                                                                                           | PC                             | charity                          | 1,379   |
| Appleseed Foundation<br>727 15TH STREET NW 11TH FLOOR<br>Washington,DC 20005                   |                                                                                                           | PC                             | charity                          | 54      |
| ARCF-AEC 2015 PO BOX 35101<br>Albuquerque,NM 87176                                             |                                                                                                           | PC                             | charity                          | 500     |
| Archbishop Riordan High School<br>175 Phelan Avenue<br>San Francisco,CA 94112                  |                                                                                                           | PC                             | charity                          | 750     |
| <b>Total . . . . .</b>                                                                         |                                                                                                           |                                |                                  | 594,491 |

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| <b>a</b> Paid during the year                                                                            |                                                                                                           |                                |                                  |         |
| GSM USA LLC CO Arthritis Foundation<br>2279 BLAK ROCK TURNPIKE<br>FAIRFIELD,CT 06824                     |                                                                                                           | PC                             | charity                          | 2,750   |
| Arts & Science Council<br>227 West Trade Street Suite 250<br>Charlotte,NC 28202                          |                                                                                                           | PC                             | charity                          | 500     |
| ArtsKC-Regional Arts Council<br>106 Southwest Boulevard<br>Kansas City,MO 64108                          |                                                                                                           | PC                             | charity                          | 250     |
| Asian Bar Association of Sacramento<br>1544 Eureka Road Suite 120<br>Roseville,CA 95661                  |                                                                                                           | PC                             | charity                          | 434     |
| Asian Law Alliance<br>991 West Hedding Street Suite 202<br>San Jose,CA 95126                             |                                                                                                           | PC                             | charity                          | 1,800   |
| Aspire Health Partners<br>5151 Adanson Street Suite 200<br>Orlando,FL 32804                              |                                                                                                           | PC                             | charity                          | 2,200   |
| Associated Builders And Contractors<br>Nevada Chapter<br>240 S Rock Boulevard Suite 121<br>Reno,NV 89502 |                                                                                                           | NC                             | charity                          | 500     |
| Armed Services YMCA<br>building 16144 A STREET<br>CAMP PENDELTON,CA 92055                                |                                                                                                           | PC                             | charity                          | 500     |
| Atlanta Legal Aid Society Inc<br>54 Ellis Street NE<br>Atlanta,GA 30303                                  |                                                                                                           | PC                             | charity                          | 1,000   |
| Avon 39 The Walk To End Breast Cancer<br>1 AVON PLAZA<br>RYE,NY 10580                                    |                                                                                                           | PC                             | charity                          | 250     |
| Barristers' Club of Sacramento<br>CALRECYCLE 1001 I STREET MS 24B<br>Sacramento,CA 95814                 |                                                                                                           | PC                             | charity                          | 500     |
| Bay Area Latino Lawyers Fund<br>PO Box 192241<br>San Francisco,CA 94119                                  |                                                                                                           | PC                             | charity                          | 1,650   |
| Big Brothers Big Sisters of Massachusetts Bay<br>75 FEDERAL STREET 8TH FLOOR<br>BOSTON,MA 02110          |                                                                                                           | PC                             | charity                          | 1,000   |
| Bike To The Beach<br>1990 KStreet NW 2nd Floor<br>Washington,DC 20006                                    |                                                                                                           | PC                             | charity                          | 500     |
| Birmingham Volunteer Lawyers Program Inc<br>2021 Second Avenue<br>Birmingham,AL 35203                    |                                                                                                           | PC                             | charity                          | 1,000   |
| <b>Total . . . . .</b>                                                                                   |                                                                                                           |                                | <b>3a</b>                        | 594,491 |

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| <b>a</b> <i>Paid during the year</i>                                                                                   |                                                                                                           |                                |                                  |         |
| Black Tie Dinner Inc<br>3824 Cedar Springs 335<br>Dallas, TX 75219                                                     |                                                                                                           | PC                             | charity                          | 4,000   |
| Blanchard Valley Health Foundation<br>1900 S Main Street<br>Findlay, OH 45840                                          |                                                                                                           | PC                             | charity                          | 750     |
| Hope For Three<br>11104 W Airport Boulevard Suite 150<br>Stafford, TX 77477                                            |                                                                                                           | PC                             | charity                          | 1,500   |
| Boy Scouts of America<br>7125 Fall Creek Road<br>Indianapolis, IN 46256                                                |                                                                                                           | PC                             | charity                          | 500     |
| Boys & Girls Club Of Snohomish County<br>9502 19th Avenue SE Suite F<br>Everett, WA 98208                              |                                                                                                           | PC                             | charity                          | 750     |
| Bread For The City<br>1525 7th Street NW<br>Washington, DC 20001                                                       |                                                                                                           | PC                             | charity                          | 1,500   |
| BREAST CANCER RESEARCH FOUNDATION<br>60 EAST 56TH STREET<br>NEW YORK, NY 10022                                         |                                                                                                           | PC                             | charity                          | 1,600   |
| Bright Horizons Foundation For Children<br>200 Talcott Avenue South<br>Watertown, MA 02472                             |                                                                                                           | PC                             | charity                          | 500     |
| Brookwood PTA 9905 Ensley Lane<br>Leawood, KS 66206                                                                    |                                                                                                           | PC                             | charity                          | 825     |
| BROTHERS OF CHARITY<br>7720 Doe Lane<br>Glenside, PA 19038                                                             |                                                                                                           | PC                             | charity                          | 250     |
| Campaign For Justice<br>1 West Main Street 5th Floor<br>Rochester, NY 14614                                            |                                                                                                           | PC                             | charity                          | 500     |
| Care Plus Foundation Inc<br>610 Valley Health Plaza<br>Paramus, NJ 07652                                               |                                                                                                           | PC                             | charity                          | 560     |
| CARPLS<br>17 North State Street Suite 1850<br>Chicago, IL 60602                                                        |                                                                                                           | PC                             | charity                          | 5,000   |
| CASA of Franklin County<br>373 S High Street 15th Floor<br>Columbus, OH 43215                                          |                                                                                                           | PC                             | charity                          | 2,500   |
| CASA of Los Angeles<br>201 CENTRE PLAZA DRive Suite 1100<br>MONTERREY PARK, CA 91754                                   |                                                                                                           | PC                             | charity                          | 500     |
| <b>Total . . . . .</b>  <b>3a</b> |                                                                                                           |                                |                                  | 594,491 |

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| <b>a</b> <i>Paid during the year</i>                                                         |                                                                                                                    |                                      |                                     |         |
| Catholic Charities CYO<br>990 Eddy Street<br>San Francisco, CA 94109                         |                                                                                                                    | PC                                   | charity                             | 2,500   |
| CCFS Powerpack Program<br>PO Box 852<br>Lino Lakes, MN 55014                                 |                                                                                                                    | PC                                   | charity                             | 2,500   |
| Central Catholic High School<br>4720 Fifth Avenue<br>Pittsburgh, PA 15213                    |                                                                                                                    | PC                                   | charity                             | 100     |
| Central Ohio Diabetes Association<br>1100 Dennison Avenue<br>Columbus, OH 43201              |                                                                                                                    | PC                                   | charity                             | 1,150   |
| Central Park Conservancy<br>14 East 60th Street<br>New York, NY 10022                        |                                                                                                                    | PC                                   | charity                             | 1,600   |
| CHH Foundation<br>11825 North Pennsylvania Street<br>Carmel, IN 46032                        |                                                                                                                    | PC                                   | charity                             | 1,200   |
| CHICAGO LOOP ALLIANCE<br>FOUNDATION<br>27 East Monroe Suite 900A<br>Chicago, IL 60603        |                                                                                                                    | PC                                   | charity                             | 450     |
| Chicago-Kent College Of Law<br>565 West Adams Street<br>Chicago, IL 60661                    |                                                                                                                    | PC                                   | charity                             | 5,000   |
| CHILDREN'S ADVOCACY CENTER<br>OF COLLIN COUNTY<br>2205 LOS RIOS Boulevard<br>PLANO, TX 75074 |                                                                                                                    | PC                                   | charity                             | 1,500   |
| Children's Healthcare Of Atlanta<br>1577 NE Expressway Suite A<br>Atlanta, GA 30329          |                                                                                                                    | PC                                   | charity                             | 300     |
| Children's Miracle Network<br>PO Box 14205<br>Tallahassee, FL 32317                          |                                                                                                                    | PC                                   | charity                             | 250     |
| Chordoma Foundation PO Box 2127<br>Durham, NC 27702                                          |                                                                                                                    | PC                                   | charity                             | 1,120   |
| Christmas In The Park<br>101 WEST SANTA CLARA STreet<br>San Jose, CA 95113                   |                                                                                                                    | PC                                   | charity                             | 1,500   |
| City Of Hope 1500 East Duarte Road<br>Duarte, CA 91010                                       |                                                                                                                    | PC                                   | charity                             | 2,500   |
| Clearview Legacy Foundation<br>PO BOX 30196<br>EASTON CANTON, OH 44730                       |                                                                                                                    | PC                                   | charity                             | 500     |
| <b>Total . . . . .</b>                                                                       |                                                                                                                    |                                      | <b>3a</b>                           | 594,491 |

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| <b>a</b> Paid during the year                                                                       |                                                                                                           |                                |                                  |         |
| Cleveland Clinic Children's<br>9500 EUCLID AVENUE NA-4<br>Cleveland,OH 44195                        |                                                                                                           | PC                             | charity                          | 2,800   |
| Cleveland Hillel Foundation<br>11291 Euclid Avenue<br>Cleveland,OH 44106                            |                                                                                                           | PC                             | charity                          | 500     |
| Cleveland Metropolitan Bar<br>Foundation<br>1375 E 9th Street Floor 2<br>Cleveland,OH 44114         |                                                                                                           | PC                             | charity                          | 1,000   |
| Cleveland Museum Of Art<br>11150 EAST Boulevard<br>Cleveland,OH 44106                               |                                                                                                           | PC                             | charity                          | 1,910   |
| Clinic By The Bay<br>4877 Mission Street<br>San Francisco,CA 94112                                  |                                                                                                           | PC                             | charity                          | 1,000   |
| College Now Greater Cleveland<br>Terminal Tower Suite 1800<br>Cleveland,OH 44113                    |                                                                                                           | PC                             | charity                          | 2,000   |
| GLBT COLORADO<br>1301 E Colfax Avenue<br>Denver,CO 80218                                            |                                                                                                           | PC                             | charity                          | 1,000   |
| Community Interface Services<br>2621 Roosevelt Street<br>Carlsbad,CA 92008                          |                                                                                                           | PC                             | charity                          | 175     |
| Community Soup Kitchen<br>84 Broadway<br>New Haven,CT 06511                                         |                                                                                                           | PC                             | charity                          | 500     |
| Compton Education Association<br>333 South Santa Fe Avenue<br>Compton,CA 90221                      |                                                                                                           | PC                             | charity                          | 500     |
| Conservancy For Cuyahoga Valley<br>National Park<br>1403 West Hines Hill Road<br>Peninsula,OH 44264 |                                                                                                           | PC                             | charity                          | 4,036   |
| Constitutional Rights Foundation<br>407 South Dearborn Street Suite<br>1700<br>Chicago,IL 60605     |                                                                                                           | PC                             | charity                          | 8,750   |
| Council On Aging Of Greater<br>Nashville<br>95 White Bridge Road Suite 114<br>Nashville,TN 37205    |                                                                                                           | PC                             | charity                          | 500     |
| Covenant House 461 Eighth Avenue<br>New York,NY 10001                                               |                                                                                                           | PC                             | charity                          | 1,100   |
| Crisis Nursery PO Box 4114<br>Phoenix,AZ 85211                                                      |                                                                                                           | PC                             | charity                          | 1,000   |
| <b>Total . . . . .</b>                                                                              |                                                                                                           |                                |                                  | 594,491 |

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| <b>a</b> Paid during the year                                                                      |                                                                                                           |                                |                                  |         |
| NATIONAL MULTIPLE SCLEROSIS SOCIETY<br>3636 DARTMOUTH<br>NAPA,CA 94558                             |                                                                                                           | PC                             | charity                          | 350     |
| Cupid Charities<br>1100 N Glebe Road 1010<br>ARLINGTON,VA 22201                                    |                                                                                                           | PC                             | charity                          | 250     |
| Cure Childhood Cancer<br>1117 Perimeter Center West Suite N402<br>Atlanta,GA 30338                 |                                                                                                           | PC                             | charity                          | 500     |
| CROSSFIRE WHITE SOCCER TEAM<br>5683 PARK CREST DRIVE<br>San Jose,CA 95118                          |                                                                                                           | PC                             | charity                          | 250     |
| COMMUNITY YOUTH CENTER<br>2241 GALAXY COURT<br>CONCORD,CA 94520                                    |                                                                                                           | PC                             | charity                          | 200     |
| D & B Heart Fund 2481 Manana Drive<br>Dallas,TX 75220                                              |                                                                                                           | PC                             | charity                          | 2,100   |
| DALLAS ASSOCIATION OF YOUNG LAWYERS FOUNDATION<br>2101 Ross Avenue<br>Dallas,TX 75201              |                                                                                                           | PC                             | charity                          | 700     |
| DALLAS HISPANIC LAW FOUNDATION<br>2250 Lakeside Boulevard 5th Floor<br>Richardson,TX 75082         |                                                                                                           | PC                             | charity                          | 2,356   |
| Davis House Child Advocacy<br>101 Forest Crossing Boulevard Suite 106<br>Franklin,TN 37064         |                                                                                                           | PC                             | charity                          | 1,000   |
| THE DISTRICT OF COLUMBIA BAR FOUNDATION<br>1420 NewYork Avenue NW suite 650<br>Washington,DC 20005 |                                                                                                           | PC                             | charity                          | 225     |
| DEVELOPMENTAL DISABILITIES SERVICE ORGANIZATION INC<br>5051 47TH AVENUE<br>Sacramento,CA 95824     |                                                                                                           | PC                             | charity                          | 2,000   |
| DIVERSITY AWARENESS PARTNERSHIP<br>815 Olive Street Suite 22<br>St Louis,MO 63101                  |                                                                                                           | PC                             | charity                          | 648     |
| LIVEONNY INC<br>460 West 34th Street 15th Floor<br>New York,NY 10001                               |                                                                                                           | PC                             | charity                          | 6,000   |
| Dress For Success<br>332 Fifth Avenue 5th Floor<br>Pittsburgh,PA 15222                             |                                                                                                           | PC                             | charity                          | 500     |
| DRESS FOR SUCCESS SOUTHERN NEVADA<br>PO Box 94194<br>Las Vegas,NV 89193                            |                                                                                                           | PC                             | charity                          | 3,000   |
| Total . . . . . 3a                                                                                 |                                                                                                           |                                |                                  | 594,491 |

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| <b>a</b> <i>Paid during the year</i>                                                                                    |                                                                                                                    |                                      |                                     |         |
| East Bay Center for The Performing Arts<br>339 11TH STREET<br>RICHMOND,CA 94801                                         |                                                                                                                    | PC                                   | charity                             | 1,000   |
| Easter Seals Midwest<br>13545 BARRETT PARKWAY DRIVE<br>Suite<br>300<br>BALLWIN,MO 63021                                 |                                                                                                                    | PC                                   | charity                             | 418     |
| Easter Seals Of South Florida<br>1475 NW 14TH AVENUE<br>MIAMI,FL 33125                                                  |                                                                                                                    | PC                                   | charity                             | 2,500   |
| EAST END DISABILITY ASSOCIATES INC<br>107 Roanoke Avenue<br>Riverhead,NY 11901                                          |                                                                                                                    | PC                                   | charity                             | 500     |
| Empire State Pride Agenda Foundation<br>16 West 22nd Street<br>New York,NY 10010                                        |                                                                                                                    | PC                                   | charity                             | 3,000   |
| ENLOE FOUNDATION<br>249 W Sixth Avenue<br>Chico,CA 95926                                                                |                                                                                                                    | PC                                   | charity                             | 1,000   |
| QUAL RIGHTS ADVOCATES INC<br>1170 MARKET Street Suite 700<br>San Francisco,CA 94102                                     |                                                                                                                    | PC                                   | charity                             | 2,800   |
| Everybody Wins Atlanta<br>1100 PEACHTREE STREET Suite<br>2800<br>Atlanta,GA 30309                                       |                                                                                                                    | PC                                   | charity                             | 1,500   |
| FACING HISTORY AND OURSELVES NATIONAL FOUNDATION INC<br>14 East 4th Street 3rd Floor Suite<br>3003<br>New York,NY 10012 |                                                                                                                    | PC                                   | charity                             | 1,550   |
| FAIRFAX LAW FOUNDATION<br>4110 Chain Bridge Road Suite 216<br>Fairfax,VA 22030                                          |                                                                                                                    | PC                                   | charity                             | 500     |
| THE CONTRA COSTA COUNTY BAR ASSOCIATION<br>2300 CLAYTON ROAD Suite 520<br>CONCORD,CA 94520                              |                                                                                                                    | PC                                   | charity                             | 900     |
| FAMILYWISE SERVICES<br>3036 University Avenue SE<br>Minneapolis,MN 55414                                                |                                                                                                                    | PC                                   | charity                             | 600     |
| FATHER JOE'S VILLAGES<br>3350 E STREET<br>SAN DIEGO,CA 92102                                                            |                                                                                                                    | PC                                   | charity                             | 1,000   |
| FEDERAL BAR ASSOCIATION CHICAGO CHAPTER<br>PO BOX 1200<br>Chicago,IL 60690                                              |                                                                                                                    | PC                                   | charity                             | 130     |
| Feeding Children Everywhere<br>830 S Ronald Reagan Boulevard Suite<br>142<br>Longwood,FL 32750                          |                                                                                                                    | PC                                   | charity                             | 2,500   |
| <b>Total . . . . .</b>                                                                                                  |                                                                                                                    |                                      | <b>3a</b>                           | 594,491 |

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| <b>a</b> <i>Paid during the year</i>                                                               |                                                                                                           |                                |                                  |         |
| Financial Women Of San Francisco Scholarship Fund inc<br>PO BOX 26143<br>San Francisco,CA 94126    |                                                                                                           | PC                             | charity                          | 2,200   |
| FOCUS 1436 U Street NW Suite 204<br>Washington,DC 20009                                            |                                                                                                           | PC                             | charity                          | 2,200   |
| Forestdale Inc<br>747 Third Avenue 20th Floor<br>NewYork,NY 10017                                  |                                                                                                           | PC                             | charity                          | 1,300   |
| Foundation For Santa Barbara High School<br>PO Box 158<br>Santa Barbara,CA 93102                   |                                                                                                           | PC                             | charity                          | 1,000   |
| FRIENDS OF CLOVIS PET ADOPTION CENTER<br>1233 Fifth street<br>Clovis,CA 93612                      |                                                                                                           | PC                             | charity                          | 2,326   |
| Friends of Karen Inc<br>366 Underhill Avenue<br>Yorktown Heights,NY 10598                          |                                                                                                           | PC                             | charity                          | 100     |
| THE FUND FOR LEGAL AID<br>430 First Avenue North Suite 300<br>Minneapolis,MN 55401                 |                                                                                                           | PC                             | charity                          | 1,500   |
| GATEWAY FOR CANCER RESEARCH<br>1336 Basswood Road<br>Schaumburg,IL 60173                           |                                                                                                           | PC                             | charity                          | 2,395   |
| Georgia Asian Pacific Bar Association Inc<br>712 WOODWARD AVENue SE<br>Atlanta,GA 30312            |                                                                                                           | NC                             | charity                          | 1,000   |
| GEORGIA JUSTICE PROJECT INC<br>438 Edgewood AVENue SE<br>Atlanta,GA 30312                          |                                                                                                           | PC                             | charity                          | 5,000   |
| Georgia Law Center On Homelessness & Poverty<br>100 EDGEWOOD AVENue Suite 1625<br>Atlanta,GA 30303 |                                                                                                           | PC                             | charity                          | 2,500   |
| Giants Community Fund<br>24 Willie Mays Plaza<br>San Francisco,CA 94107                            |                                                                                                           | PC                             | charity                          | 2,415   |
| Gilda's Club South Jersey Inc<br>700 NEW ROAD<br>LINWOOD,NJ 08221                                  |                                                                                                           | PC                             | charity                          | 200     |
| Global Autism Project<br>252 Third AVENue<br>Brooklyn,NY 11215                                     |                                                                                                           | PC                             | charity                          | 500     |
| Global Rights For Women<br>120 South 6th Street Suite 400<br>Minneapolis,MN 55402                  |                                                                                                           | PC                             | charity                          | 1,000   |
| <b>Total . . . . .</b>                                                                             |                                                                                                           |                                | <b>3a</b>                        | 594,491 |

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  |
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| Name and address (home or business)                                                                                    |                                                                                                           |                                |                                  |         |
| <b>a</b> Paid during the year                                                                                          |                                                                                                           |                                |                                  |         |
| GRAND CANYON COUNCIL INC BOY SCOUTS OF AMERICA<br>2969 N Greenfield Road<br>Phoenix,AZ 85016                           |                                                                                                           | PC                             | charity                          | 3,500   |
| GRD CENTER PO Box 1926<br>Espanola,NM 87532                                                                            |                                                                                                           | PC                             | charity                          | 1,500   |
| GREATER PITTSBURGH COMMUNITY FOOD BANK<br>1 North Linden Street<br>Duquesne,PA 15110                                   |                                                                                                           | PC                             | charity                          | 1,500   |
| HALLMARK HEALTH SYSTEMINC<br>400 Unicorn Park Drive Suite 6<br>Woburn,MA 01801                                         |                                                                                                           | PC                             | charity                          | 1,050   |
| HANDS ON CHARLOTTE INC<br>1616 Central AVenue Suite 200<br>Charlotte,NC 28205                                          |                                                                                                           | PC                             | charity                          | 750     |
| HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES<br>210 SDELACEY AVenue Suite 110<br>PASADENA,CA 91105                     |                                                                                                           | PC                             | charity                          | 300     |
| Hazel Hawkins Hospital Foundation<br>911 Sunset Drive<br>Hollister,CA 95023                                            |                                                                                                           | PC                             | charity                          | 1,000   |
| HEART OF AMERICA COUNCIL BSA<br>10210 HOLMES ROAD<br>Kansas City,MO 64131                                              |                                                                                                           | PC                             | charity                          | 2,500   |
| Hedge Funds Care INC<br>330 7th Avenue suite 2B<br>New York,NY 10001                                                   |                                                                                                           | PC                             | charity                          | 1,000   |
| Helping Restore Ability<br>4300 Beltway Place Suite 130<br>ARLINGTON,TX 76018                                          |                                                                                                           | PC                             | charity                          | 1,500   |
| HELPUSADOPTORG PO Box 787<br>New York,NY 10150                                                                         |                                                                                                           | PC                             | charity                          | 1,000   |
| Highlands Elementary School PTA<br>6200 Roe Avenue<br>Missoin,KS 66205                                                 |                                                                                                           | PC                             | charity                          | 750     |
| HISPANIC NATIONAL BAR ASSOCIATION<br>1020 19th Street NW Suite 505<br>Washington,DC 20036                              |                                                                                                           | NC                             | charity                          | 1,500   |
| HOMEWARD BOUND<br>12805 Highway 55 Suite 400<br>Plymouth,MN 55441                                                      |                                                                                                           | PC                             | charity                          | 1,400   |
| HOPECAM INC<br>12110 SUNSET HILLS ROAD SUITE 100<br>Reston,VA 20190                                                    |                                                                                                           | PC                             | charity                          | 1,000   |
| <b>Total . . . . .</b>  <b>3a</b> |                                                                                                           |                                |                                  | 594,491 |

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| <b>a</b> Paid during the year                                                                           |                                                                                                           |                                |                                  |         |
| HOPKINS SCHOOL INCORPORATED<br>986 FOREST ROAD<br>NEW HAVEN,CT 06515                                    |                                                                                                           | PC                             | charity                          | 150     |
| HOUSING CRISIS CENTER<br>4210 Junius Street<br>Dallas,TX 75246                                          |                                                                                                           | PC                             | charity                          | 2,200   |
| HUDSON RIVER HEALTHCARE FOUNDATION<br>55 South Broadway<br>Tarrytown,NY 10591                           |                                                                                                           | PC                             | charity                          | 2,365   |
| Huntington Hospital<br>100 W CALIFORNIA<br>PASADENA,CA 91105                                            |                                                                                                           | PC                             | charity                          | 3,150   |
| Immaculate Conception Academy<br>3625 24th Street<br>San Francisco,CA 94110                             |                                                                                                           | PC                             | charity                          | 2,500   |
| Indiana Healthcare Foundation<br>835 Hospital Road PO Box 788<br>Indiana,PA 15701                       |                                                                                                           | PC                             | charity                          | 300     |
| Isaiah's Rock 13220 Central Avenue<br>Chino,CA 91710                                                    |                                                                                                           | PC                             | charity                          | 500     |
| ISLAND HARVEST LTD<br>40 Marcus Boulevard<br>HAUPPAUGE,NY 11788                                         |                                                                                                           | PC                             | charity                          | 1,850   |
| Japan Society Of San Diego And Tijuana<br>4883 RONSON COURT Suite A<br>SAN DIEGO,CA 92111               |                                                                                                           | PC                             | charity                          | 2,500   |
| JEWISH COMMUNITY RELATIONS COUNCIL OF NEW YORK INC<br>225 WEST 34TH STREET NO 1607<br>New York,NY 10122 |                                                                                                           | PC                             | charity                          | 2,500   |
| 6100 ROCKSIDE WOODS<br>JDRF BOULEVARD 445<br>INDEPENDENCE,OH 44131                                      |                                                                                                           | PC                             | charity                          | 1,250   |
| JDRF International<br>26 Broadway 14th Floor<br>New York,NY 10004                                       |                                                                                                           | PC                             | charity                          | 2,400   |
| Jewish Family Services Inc<br>1300 North Jackson Street<br>Milwaukee,WI 53202                           |                                                                                                           | PC                             | charity                          | 490     |
| Jewish Home & Senior Living Foundation<br>302 Silver Avenue<br>San Francisco,CA 94112                   |                                                                                                           | PC                             | charity                          | 2,350   |
| Justice And Diversity Center Of BASF Gala<br>301 Battery Street<br>San Francisco,CA 94111               |                                                                                                           | PC                             | charity                          | 6,025   |
| <b>Total . . . . .</b>                                                                                  |                                                                                                           |                                |                                  | 594,491 |

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| <b>a</b> <i>Paid during the year</i>                                                                           |                                                                                                           |                                |                                  |         |
| KABA Foundation<br>11755 Wilshire Boulevard Suite 1300<br>Los Angeles, CA 90025                                |                                                                                                           | PC                             | charity                          | 1,000   |
| KABANC PO BOX 1781<br>Cupertino, CA 95015                                                                      |                                                                                                           | PC                             | charity                          | 1,121   |
| Kennedy Library & Learning Center<br>350 University Avenue Suite 200<br>Sacramento, CA 95825                   |                                                                                                           | PC                             | charity                          | 500     |
| Kids In Crisis INC<br>ONE SALEM STREET<br>COS COB, CT 06807                                                    |                                                                                                           | PC                             | charity                          | 500     |
| Kozyak Minority Mentoring Foundation<br>2525 PONCE DE LEON<br>BOULEVARD 9TH<br>FLOOR<br>Coral Gables, FL 33134 |                                                                                                           | PC                             | charity                          | 750     |
| KQED Membership<br>2601 MARIPOSA STREET<br>San Francisco, CA 94110                                             |                                                                                                           | PC                             | charity                          | 300     |
| UNIVERSITY OF KANSAS LAW<br>SCHOOL<br>1535 W 15th Street<br>Lawrence, KS 66045                                 |                                                                                                           | PC                             | charity                          | 500     |
| LITTLE LEAGUE OF LAFAYETTE<br>PO BOX 872<br>Lafayette, CA 94549                                                |                                                                                                           | PC                             | charity                          | 275     |
| Las Vegas Summer Camp Fund<br>2360 CORPORATE CIRCLE 4TH<br>FLOOR<br>HENDERSON, NV 89074                        |                                                                                                           | PC                             | charity                          | 750     |
| LEGAL AID SOCIETY OF SAN<br>MATEO COUNTY<br>330 TWIN DOLPHIN DRIVE SUITE<br>123<br>Redwood City, CA 94065      |                                                                                                           | PC                             | charity                          | 1,000   |
| Law Center To Prevent Gun Violence<br>268 BUSH STREET 555<br>San Francisco, CA 94104                           |                                                                                                           | PC                             | charity                          | 2,500   |
| Law Foundation Of Silicon Valley<br>152 North Third Street 3rd Floor<br>San Jose, CA 95112                     |                                                                                                           | PC                             | charity                          | 6,000   |
| Lawyers Association Of Kansas City<br>118 N Conistor Suite B 201<br>Liberty, MO 64068                          |                                                                                                           | NC                             | charity                          | 600     |
| Legal Aid Foundation Of Colorado<br>1900 GRANT STREET 1112<br>DENVER, CO 80203                                 |                                                                                                           | PC                             | charity                          | 6,800   |
| Legal Aid Of North Carolina<br>PO Box 28741<br>Raleigh, NC 27611                                               |                                                                                                           | PC                             | charity                          | 2,500   |
| <b>Total . . . . .</b>                                                                                         |                                                                                                           |                                |                                  | 594,491 |

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| <b>a</b> <i>Paid during the year</i>                                                                        |                                                                                                           |                                |                                  |         |
| Legal Aid Society<br>666 11th Street NW Suite 800<br>Washington, DC 20001                                   |                                                                                                           | PC                             | charity                          | 2,500   |
| LEGAL MOMENTUM<br>395 Hudson Street 5th Floor<br>New York, NY 10014                                         |                                                                                                           | PC                             | charity                          | 740     |
| LEGAL SERVICES OF NORTHERN CALIFORNIA<br>517 12th Street<br>Sacramento, CA 95814                            |                                                                                                           | PC                             | charity                          | 16      |
| LITERACY ADVANCE OF HOUSTON INC<br>2424 WILCREST Suite 120<br>Houston, TX 77042                             |                                                                                                           | PC                             | charity                          | 2,500   |
| Los Angeles Jewish Home<br>7150 Tampa Avenue<br>Reseda, CA 91335                                            |                                                                                                           | PC                             | charity                          | 2,100   |
| LOVE INC PO Box 2184<br>Elk Grove, CA 95828                                                                 |                                                                                                           | PC                             | charity                          | 500     |
| LUNgevity Foundation<br>228 South Wabash Avenue suite 700<br>Chicago, IL 60604                              |                                                                                                           | PC                             | charity                          | 900     |
| MAIBA<br>5001 American Boulevard W Suite 500<br>Minneapolis, MN 55437                                       |                                                                                                           | PC                             | charity                          | 450     |
| Make A Wish Foundation Mid-Atlantic<br>9474 DEERCO ROAD DEER PARK CENTER<br>Suite 306<br>TIMONIUM, MD 21093 |                                                                                                           | PC                             | charity                          | 7,500   |
| Making It Better<br>2055 Gessner Suite 280<br>Houston, TX 77063                                             |                                                                                                           | PC                             | charity                          | 2,500   |
| Mama's Kitchen 3960 Home Avenue<br>San Diego, CA 92101                                                      |                                                                                                           | PC                             | charity                          | 2,250   |
| March of Dimes Foundation<br>28101 CEDAR PARK Boulevard<br>PERRYSBURG, OH 43551                             |                                                                                                           | PC                             | charity                          | 1,800   |
| MARINE CORPS SCHOLARSHIP FOUNDATION INC<br>1430 DECISION STREET<br>VISTA, CA 92081                          |                                                                                                           | PC                             | charity                          | 2,500   |
| Mecklenburg County Council Boy Scouts Of America<br>1410 East 7th Street<br>Charlotte, NC 28204             |                                                                                                           | PC                             | charity                          | 150     |
| Memorial Sloan-Kettering Cancer Center<br>PO Box 5028<br>Hagerstown, MD 21741                               |                                                                                                           | PC                             | charity                          | 500     |
| <b>Total . . . . .</b>                                                                                      |                                                                                                           |                                | <b>3a</b>                        | 594,491 |

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| <b>a</b> Paid during the year                                                              |                                                                                                                    |                                      |                                     |         |
| Memphis Area Legal Services<br>22 N Front Street 11th Floor<br>MEMPHIS,TN 38103            |                                                                                                                    | PC                                   | charity                             | 5,525   |
| METHODIST HEALTH<br>FOUNDATION INC<br>1800 North Capitol Avenue<br>Indianapolis,IN 46207   |                                                                                                                    | PC                                   | charity                             | 2,400   |
| Methodist Hospital Foundation<br>300 West Huntington Drive<br>Arcadia,CA 91007             |                                                                                                                    | PC                                   | charity                             | 2,000   |
| Metropolitan Family Services<br>One North Dearborn Suite 1000<br>Chicago,IL 60602          |                                                                                                                    | PC                                   | charity                             | 3,000   |
| MetroWest Legal Services<br>63 FOUNTAIN STREET Suite 304<br>FRAMINGHAM,MA 01702            |                                                                                                                    | PC                                   | charity                             | 1,000   |
| Mexican American Bar Foundation<br>PO BOx 862127<br>Los Angeles,CA 90086                   |                                                                                                                    | PC                                   | charity                             | 2,750   |
| Michigan Paralyzed Veterans Of<br>America<br>40550 Grand River Avenue<br>Novi,MI 48375     |                                                                                                                    | PC                                   | charity                             | 460     |
| Millbrook School<br>131 Millbrook School Road<br>Millbrook,NY 12545                        |                                                                                                                    | PC                                   | charity                             | 1,500   |
| Minneapolis Jewish Federation<br>13100 Wayzata Boulevard Suite 200<br>Minneapolis,MN 55305 |                                                                                                                    | PC                                   | charity                             | 90      |
| MINNESOTA BOYCHOIR<br>75 W 5TH STREET<br>St Paul,MN 55102                                  |                                                                                                                    | PC                                   | charity                             | 1,611   |
| Minnesota Justice Foundation<br>229 19th Avenue South<br>Minneapolis,MN 55455              |                                                                                                                    | PC                                   | charity                             | 750     |
| Miracle Corners of the World<br>152 MADISON AVENue Suite 17002<br>NewYork,NY 10016         |                                                                                                                    | PC                                   | charity                             | 800     |
| Monroe Harding inc<br>1120 GLENDALE LANE<br>Nashville,TN 37204                             |                                                                                                                    | PC                                   | charity                             | 500     |
| Montefiore Medical Center<br>111 EAST 210TH STREET<br>Bronx,NY 10467                       |                                                                                                                    | PC                                   | charity                             | 2,200   |
| Mount Sinai Crystal Party<br>ONE GUSTAVE L LEVY PLACE BOX<br>1223<br>NewYork,NY 10029      |                                                                                                                    | PC                                   | charity                             | 1,250   |
| <b>Total . . . . .</b>                                                                     |                                                                                                                    |                                      |                                     | 594,491 |

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| <b>a</b> Paid during the year                                                                                          |                                                                                                           |                                |                                  |         |
| MUSLIM PUBLIC AFFAIRS COUNCIL FOUNDATION<br>3010 Wilshire Boulevard 217<br>Los Angeles, CA 90010                       |                                                                                                           | PC                             | charity                          | 740     |
| NAACP Freedom Fund Banquet<br>2002 Wheeler<br>Houston, TX 77004                                                        |                                                                                                           | NC                             | charity                          | 750     |
| National Association For Urban Debate Leagues<br>200 S Michigan Avenue Suite 1040<br>Chicago, IL 60604                 |                                                                                                           | PC                             | charity                          | 10,000  |
| NATIONAL LEGAL AID AND DEFENDER ASSOCIATION<br>1901 PENNSYLVANIA AVENue NW<br>suite<br>500<br>Washington, DC 20006     |                                                                                                           | PC                             | charity                          | 4,000   |
| National Multiple Sclerosis Society<br>1800 M Street NW Suite 750 South<br>Washington, DC 20036                        |                                                                                                           | PC                             | charity                          | 1,000   |
| National Organization Of Sierra Leoneans In North America<br>40 NORTH SUMMIT AVENue 5<br>Gaithersburg, MD 20877        |                                                                                                           | PC                             | charity                          | 500     |
| National Osteoporosis Foundation<br>1150 17th Street NW Suite 850<br>Washington, DC 20036                              |                                                                                                           | PC                             | charity                          | 250     |
| NATIONAL QUEER ASIAN PACIFIC ISLANDER ALLIANCE INC<br>233 5th Avenue Suite 4A<br>NewYork, NY 10016                     |                                                                                                           | PC                             | charity                          | 500     |
| New England Legal Foundation<br>149 Arlington Street<br>Acton, MA 01720                                                |                                                                                                           | PC                             | charity                          | 5,850   |
| New Haven Elks Golf Tournament<br>524 STATE STREET<br>NEW HAVEN, CT 06511                                              |                                                                                                           | PC                             | charity                          | 100     |
| New York Blood Center<br>310 East 67th Street 3rd Floor<br>Administration<br>New York, NY 10065                        |                                                                                                           | PC                             | charity                          | 2,765   |
| New York Law School<br>185 West Broadway<br>New York, NY 10013                                                         |                                                                                                           | PC                             | charity                          | 2,350   |
| NEW YORK PUBLIC RADIO<br>160 Varick Street<br>New York, NY 10013                                                       |                                                                                                           | PC                             | charity                          | 1,045   |
| Newark Firefighters Union Inc<br>PO Box 50113<br>Newark, NJ 07105                                                      |                                                                                                           | NC                             | charity                          | 500     |
| SUPERIOR OFFICERS ASSOCIATION<br>PO BOX 5517<br>NEWARK, NJ 07015                                                       |                                                                                                           | NC                             | charity                          | 500     |
| <b>Total . . . . .</b>  <b>3a</b> |                                                                                                           |                                |                                  | 594,491 |

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| HEARTLAND ALLIANCE FOR HUMAN NEEDS AND RIGHTS - NIJC<br><br>208 SOUTH LASALLE STREET Suite 1300<br>Chicago,IL 60604    |                                                                                                           | PC                             | charity                          | 416     |
| ORGANIZATION FOR AUTISM RESEARCH<br>8270 GREENSBORO DRIVE Suite 810<br>MCLEAN,VA 22102                                 |                                                                                                           | PC                             | charity                          | 900     |
| ORINDA MORAGA POOLS ASSOCIATION<br>PO Box 451<br>Orinda,CA 94563                                                       |                                                                                                           | PC                             | charity                          | 1,000   |
| Oratory Prep School 1 Beverly Road<br>Summit,NJ 07901                                                                  |                                                                                                           | PC                             | charity                          | 2,858   |
| ORT America<br>24100 Chagrin Boulevard 300<br>Cleveland,OH 44122                                                       |                                                                                                           | PC                             | charity                          | 1,100   |
| Osteogenesis Imperfecta Foundation<br>804 West Diamond Avenue Suite 210<br>Gaithersburg,MD 20878                       |                                                                                                           | PC                             | charity                          | 1,000   |
| OUTREACH PROJECT INC<br>117-11 Myrtle Avenue<br>Richmond Hill,NY 11418                                                 |                                                                                                           | PC                             | charity                          | 100     |
| PACE ACADEMY INC<br>966 West Paces Ferry Road NW<br>Atlanta,GA 30327                                                   |                                                                                                           | PC                             | charity                          | 500     |
| PACIFIC ARTS MOVEMENT<br>2508 Historic Decatur Road Suite 140<br>San Diego,CA 92106                                    |                                                                                                           | PC                             | charity                          | 2,500   |
| Panda Charitable Foundation<br>1683 Walnut Grove Avenue<br>Rosemead,CA 91770                                           |                                                                                                           | PF                             | charity                          | 2,090   |
| Pan-Massachusetts Challenge<br>38 Glen Road<br>Winchester,MA 01890                                                     |                                                                                                           | PC                             | charity                          | 500     |
| Partners For Women And Justice<br>Fullerton Avenue 106<br>Montclair,NJ 07042                                           |                                                                                                           | PC                             | charity                          | 2,000   |
| Pathways Home Health & Hospice<br>585 North Mary Avenue<br>Sunnyvale,CA 94085                                          |                                                                                                           | PC                             | charity                          | 500     |
| PEARLS FOR TEEN GIRLS INC<br>2100 N Palmer Street<br>Milwaukee,WI 53212                                                |                                                                                                           | PC                             | charity                          | 840     |
| Pedal It Out 3536 Valeview Drive<br>Oakton,VA 22124                                                                    |                                                                                                           | PC                             | charity                          | 500     |
| <b>Total . . . . .</b>  <b>3a</b> |                                                                                                           |                                |                                  | 594,491 |

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| a Paid during the year                                                                                                                  |                                                                                                           |                                |                                  |         |
| Philadelphia Bar Foundation<br>1101 Market Street 11th Floor<br>Philadelphia, PA 19107                                                  |                                                                                                           | PC                             | charity                          | 9,600   |
| Phoenix Public Library Foundation<br>PO Box 3735<br>Phoenix, AZ 85030                                                                   |                                                                                                           | PC                             | charity                          | 5,000   |
| PINC PO BOX 3413<br>PINEDALE, CA 93650                                                                                                  |                                                                                                           | PC                             | charity                          | 1,000   |
| Planned Parenthood Federation Of America<br>434 W 33rd Street<br>NewYork, NY 10001                                                      |                                                                                                           | PC                             | charity                          | 4,000   |
| Planned Parenthood of New York City<br>26 Bleecker Street<br>New York, NY 10012                                                         |                                                                                                           | PC                             | charity                          | 690     |
| Pride Law Fund PO BOX 2602<br>San Francisco, CA 94126                                                                                   |                                                                                                           | PC                             | charity                          | 1,500   |
| Pro Bono Institute<br>2025 M Street NW Suite 800<br>Washington, DC 20036                                                                |                                                                                                           | PC                             | charity                          | 4,450   |
| Pro Bono Partnership Of Atlanta<br>999 Peachtree Street NE Suite 2300<br>Atlanta, GA 30309                                              |                                                                                                           | PC                             | charity                          | 1,000   |
| Pro Bono Project Silicon Valley<br>480 NFIRST STREET Suite 219<br>San Jose, CA 95103                                                    |                                                                                                           | PC                             | charity                          | 1,250   |
| Prostate Cancer Foundation<br>387 Park Avenue South<br>New York, NY 10016                                                               |                                                                                                           | PC                             | charity                          | 830     |
| PROTOTYPES CENTERS FOR INNOVATION IN HEALTH MENTAL HEALTH & SOCIAL SERVICES<br>1000 N Alameda Street Suite 390<br>Los Angeles, CA 90012 |                                                                                                           | PC                             | charity                          | 900     |
| Providence Heights Alpha School<br>9000 Babcock Boulevard<br>Allison Park, PA 15101                                                     |                                                                                                           | PC                             | charity                          | 500     |
| PSA - Behavioral Health Agency<br>2255 W Northern Suite A130<br>Phoenix, AZ 85028                                                       |                                                                                                           | PC                             | charity                          | 240     |
| RADY CHILDREN ' S HOSPITAL FOUNDATION-SAN DIEGO<br>13500 Evening Creek Drive North Suite 600<br>San Diego, CA 92128                     |                                                                                                           | PC                             | charity                          | 1,500   |
| RDM Positive Impact Foundation<br>81 North Bay Boulevard<br>The Woodlands, TX 77380                                                     |                                                                                                           | PF                             | charity                          | 4,500   |
| Total . . . . . 3a                                                                                                                      |                                                                                                           |                                |                                  | 594,491 |

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| <b>a</b> Paid during the year                                                                              |                                                                                                           |                                |                                  |         |
| Renaissance Theatreworks Inc<br>158 N Broadway<br>Milwaukee, WI 53202                                      |                                                                                                           | PC                             | charity                          | 262     |
| Rite Aid Foundation PO Box 3165<br>Harrisburg, PA 17105                                                    |                                                                                                           | PC                             | charity                          | 17,000  |
| Robert Morris University<br>6001 University Boulevard<br>Moon Township, PA 15108                           |                                                                                                           | PC                             | charity                          | 1,000   |
| Run For Jaime Foundation<br>73746 CLEMENS TERRACE<br>ASHBURN, VA 20147                                     |                                                                                                           | PC                             | charity                          | 200     |
| RVBSA 601 PARK PLACE<br>RIVER VALE, NJ 07675                                                               |                                                                                                           | PC                             | charity                          | 100     |
| RWJ RAHWAY FOUNDATION<br>865 STONE STREET<br>RAHWAY, NJ 07065                                              |                                                                                                           | PC                             | charity                          | 2,000   |
| SABER HEALTHCARE FOUNDATION<br>26691 RICHMOND ROAD<br>BEDFORD HEIGHTS, OH 44146                            |                                                                                                           | PF                             | charity                          | 1,000   |
| Sacramento County Bar Association<br>1329 Howe Avenue Suite 100<br>Sacramento, CA 95825                    |                                                                                                           | NC                             | charity                          | 750     |
| SACRAMENTO AREA HUMAN<br>RESOURCE ASSOCIATION<br>520 CAPITOL MALL Suite 630<br>Sacramento, CA 95814        |                                                                                                           | NC                             | charity                          | 1,500   |
| Saint Aloysius School<br>935 Bennetts Mills Road<br>Jackson, NJ 08527                                      |                                                                                                           | PC                             | charity                          | 500     |
| San Diego County Bar Foundation<br>1333 Seventh Avenue<br>San Diego, CA 92101                              |                                                                                                           | PC                             | charity                          | 2,500   |
| San Diego North Educational<br>Foundation<br>10875 Rancho Bernado Road Suite<br>104<br>San Diego, CA 92127 |                                                                                                           | PC                             | charity                          | 2,125   |
| Santa Clara County Bar Association<br>31 N Second Street 4th Floor<br>San Jose, CA 95113                   |                                                                                                           | NC                             | charity                          | 1,500   |
| Santa Clara County Legal<br>Professionals Association<br>PO Box 90509<br>San Jose, CA 95109                |                                                                                                           | PC                             | charity                          | 1,380   |
| Santa Clara University<br>500 El Camino Real<br>Santa Clara, CA 95053                                      |                                                                                                           | PC                             | charity                          | 6,000   |
| <b>Total . . . . .</b>                                                                                     |                                                                                                           |                                | <b>3a</b>                        | 594,491 |

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)                                                                                |                                                                                                           |                                |                                  |         |
| <b>a</b> Paid during the year                                                                                      |                                                                                                           |                                |                                  |         |
| SAVE Inc PO Box 45301<br>Kansas City,MO 64111                                                                      |                                                                                                           | PC                             | charity                          | 1,000   |
| SF Food Bank<br>900 PENNSYLVANIA AVenue<br>San Francisco,CA 94107                                                  |                                                                                                           | PC                             | charity                          | 1,500   |
| Shalom Ha Bayit PO Box 10102<br>Oakland,CA 94610                                                                   |                                                                                                           | PC                             | charity                          | 500     |
| Shared Housing Center<br>402 N GOOD LATIMER EXParkway<br>Dallas,TX 75204                                           |                                                                                                           | PC                             | charity                          | 1,500   |
| SHEETZ FAMILY CHARITIES INC<br>5700 6th Avenue<br>Altoona,PA 16602                                                 |                                                                                                           | PC                             | charity                          | 4,000   |
| SISTERS OF ST DOMINIC<br>555 ALBANY AVenue<br>AMITYVILLE,NY 11701                                                  |                                                                                                           | PC                             | charity                          | 51      |
| ST LOUIS UNIVERSITY<br>100 N Tucker Suite 1050<br>St Louis,MO 63101                                                |                                                                                                           | PC                             | charity                          | 200     |
| SOUTH FLORIDA ALA CHARITY<br>FUND INC<br>255 ALHAMBRA CIRCLE suite 750<br>Coral Gables,FL 33134                    |                                                                                                           | PC                             | charity                          | 500     |
| SOUTH FLORIDA LEGAL<br>ADMINISTRATORS SCHOLARSHIP<br>FUND<br>200 S Biscayne Boulevard Suite 3100<br>MIAMI,FL 33131 |                                                                                                           | PC                             | charity                          | 200     |
| South King County HR Association<br>PO BOX 364<br>Kent,WA 98035                                                    |                                                                                                           | NC                             | charity                          | 2,500   |
| Special Olympics<br>3480 Buskirk Avenue 340<br>Pleasant Hill,CA 94523                                              |                                                                                                           | PC                             | charity                          | 5,000   |
| Special Olympics Florida<br>155 SOUTH MIAMI AVENUE Suite<br>200<br>MIAMI,FL 33130                                  |                                                                                                           | PC                             | charity                          | 2,960   |
| St Andrew Legal Clinic<br>807 NE Alberta Street<br>Portland,OR 97211                                               |                                                                                                           | PC                             | charity                          | 2,000   |
| St Baldrick's Foundation<br>1333 S Mayflower Avenue Suite 400<br>Monrovia,CA 91016                                 |                                                                                                           | PC                             | charity                          | 500     |
| St Bernadette's School 20 Burr Street<br>New Haven,CT 06512                                                        |                                                                                                           | PC                             | charity                          | 200     |
| Total . . . . . 3a                                                                                                 |                                                                                                           |                                |                                  | 594,491 |

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)                                                            |                                                                                                           |                                |                                  |         |
| <b>a</b> Paid during the year                                                                  |                                                                                                           |                                |                                  |         |
| Stepping Stones<br>311 MACARTHUR Boulevard<br>SAN LEANDRO,CA 94577                             |                                                                                                           | PC                             | charity                          | 1,500   |
| Street Law Inc<br>1010 Wayne Avenue Suite 870<br>Silver Spring,MD 20910                        |                                                                                                           | PC                             | charity                          | 8,365   |
| Sunstone Montessori School INC<br>6318 SW Corbett Avenue<br>Portland,OR 97239                  |                                                                                                           | PC                             | charity                          | 500     |
| Teamsters National Black Caucus<br>PO BOX 16707<br>MEMPHIS,TN 38186                            |                                                                                                           | NC                             | charity                          | 400     |
| The Bridge<br>248 WEST108TH STREET<br>NewYork,NY 10025                                         |                                                                                                           | PC                             | charity                          | 1,220   |
| The Brooklyn Hospital Foundation<br>121 DeKalb Avenue<br>Brooklyn,NY 11201                     |                                                                                                           | PC                             | charity                          | 730     |
| The Catholic Bishop Of Chicago<br>711 West Monroe Street<br>Chicago,IL 60661                   |                                                                                                           | PC                             | charity                          | 100     |
| The Center For American And International Law<br>5201 Democracy Drive<br>Plano,TX 75024        |                                                                                                           | PC                             | charity                          | 1,000   |
| THE CENTER FOR ENRICHED LIVING INC<br>280 Saunders Road<br>Riverwoods,IL 60015                 |                                                                                                           | PC                             | charity                          | 2,320   |
| The Child Abuse Prevention Center<br>2390 E ORANGEWOOD AVENue<br>Suite 300<br>Anaheim,CA 92806 |                                                                                                           | PC                             | charity                          | 5,136   |
| The Childhood League<br>670 South 18th Street<br>Columbus,OH 43205                             |                                                                                                           | PC                             | charity                          | 2,000   |
| The Council On Alcohol And Drugs<br>Houston<br>PO Box 2768<br>Houston,TX 77252                 |                                                                                                           | PC                             | charity                          | 5,000   |
| CYSTIC FIBROSIS FOUNDATION<br>2150 Towne Center Place Suite 120<br>Anaheim,CA 92806            |                                                                                                           | PC                             | charity                          | 368     |
| The Diversity Center Of Northeast Ohio<br>3659 Green Road Suite 220<br>Cleveland,OH 44122      |                                                                                                           | PC                             | charity                          | 2,820   |
| The Doug Flutie Jr Foundation For Autism inc<br>PO Box 767<br>FRAMINGHAM,MA 01701              |                                                                                                           | PC                             | charity                          | 1,000   |
| <b>Total . . . . .</b>                                                                         |                                                                                                           |                                | <b>3a</b>                        | 594,491 |

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)                                                                          |                                                                                                           |                                |                                  |         |
| <b>a</b> Paid during the year                                                                                |                                                                                                           |                                |                                  |         |
| THE ESSEX FELS FOUNDATION<br>FOR EDUCATIONAL EXCELLENCE<br>INC<br>PO BOX 174<br>Essex Fells,NJ 07021         |                                                                                                           | PC                             | charity                          | 500     |
| The First Tee Greater Portland<br>19825 River Road<br>Gladstone,OR 97027                                     |                                                                                                           | PC                             | charity                          | 1,250   |
| HAPPILY EVER AFTER LEAGUE INC<br>11445 East Via Linda 2-493<br>Scottsdale,AZ 85259                           |                                                                                                           | PC                             | charity                          | 500     |
| The Jeannette Rankin Foundation Inc<br>1 HUNTINGTON ROAD Suite 701<br>ANTHENS,GA 30606                       |                                                                                                           | PC                             | charity                          | 1,000   |
| The Jorge Mas Canosa Freedom<br>Foundation<br>PO Box 141898<br>Coral Gables,FL 33114                         |                                                                                                           | PC                             | charity                          | 3,600   |
| The Lassen Park Foundation<br>1699 Highway 273<br>Anderson,CA 96007                                          |                                                                                                           | PC                             | charity                          | 300     |
| The Leukemia & Lymphoma Society<br>1311 MAMARONECK AVENUE Suite<br>310<br>WHITE PLAINS,NY 10605              |                                                                                                           | PC                             | charity                          | 500     |
| The Office Depot Foundation<br>6600 MILITARY TRAIL C401J<br>BOCA RATON,FL 33496                              |                                                                                                           | PC                             | charity                          | 6,000   |
| REFUGE INC PO BOX 163173<br>Columbus,OH 43216                                                                |                                                                                                           | PC                             | charity                          | 500     |
| The Salvation Army a California<br>Corporation<br>180 East Ocean Boulevard 9th Floor<br>Los Angeles,CA 90802 |                                                                                                           | PC                             | charity                          | 10,000  |
| The Senior Source<br>3910 Harry Hines Boulevard<br>Dallas,TX 75219                                           |                                                                                                           | PC                             | charity                          | 100     |
| The Shanti Project<br>730 POLK STREET<br>San Francisco,CA 94109                                              |                                                                                                           | PC                             | charity                          | 4,000   |
| The Tears Foundation<br>11102 Sunrise Boulevard East Suite<br>102<br>Pyallup,WA 98374                        |                                                                                                           | PC                             | charity                          | 100     |
| THE TED GINN FOUNDATION<br>2103 Green Road<br>Cleveland,OH 44121                                             |                                                                                                           | PC                             | charity                          | 300     |
| WARREN WEUKEL TEACHER TRUST<br>2125 Oak Grove Road<br>Walnut Creek,CA 94598                                  |                                                                                                           | PC                             | charity                          | 1,000   |
| <b>Total . . . . .</b>                                                                                       |                                                                                                           |                                |                                  | 594,491 |

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| 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)                                                                       |                                                                                                           |                                |                                  |         |
| <b>a</b> Paid during the year                                                                             |                                                                                                           |                                |                                  |         |
| The Women's Fund Of Central Ohio<br>2323 West Fifth Avenue Suite 230<br>Columbus, OH 43204                |                                                                                                           | PC                             | charity                          | 1,500   |
| THEATER WORKS INC<br>8355 West Peoria Avenue<br>Peoria, AZ 85345                                          |                                                                                                           | PC                             | charity                          | 750     |
| TOOLWORKS INC<br>25 Kearny Street Suite 400<br>San Francisco, CA 94108                                    |                                                                                                           | PC                             | charity                          | 1,000   |
| TOURNAMENTS FOR CHARITY CO<br>JOHN JANKOVIC<br>6189 Memorial Drive<br>Dublin, OH 43017                    |                                                                                                           | PC                             | charity                          | 3,000   |
| Transgender Law Center<br>1629 Telegraph Avenue Suite 400<br>Oakland, CA 94612                            |                                                                                                           | PC                             | charity                          | 2,125   |
| TURNING POINT BREAST CANCER<br>REHABILITATION INC<br>8010 Roswell Road Suite 120<br>Atlanta, GA 30350     |                                                                                                           | PC                             | charity                          | 200     |
| TWIN CITIES PUBLIC TELEVISION<br>INC<br>172 East 4th Street<br>St Paul, MN 55101                          |                                                                                                           | PC                             | charity                          | 2,500   |
| UC Hastings Foundation<br>200 McAllister Street<br>San Francisco, CA 94102                                |                                                                                                           | PC                             | charity                          | 1,000   |
| University of California San Francisco<br>Lockbox 45339 - UC Regents<br>San Francisco, CA 94145           |                                                                                                           | PC                             | charity                          | 2,000   |
| UCSF Benioff Children's Hospital<br>2201 Broadway Suite 600<br>Oakland, CA 94612                          |                                                                                                           | PC                             | charity                          | 1,000   |
| UH Partnership For Families<br>11100 Euclid Avenue Mail Stop<br>MCCO<br>5062<br>Cleveland, OH 44106       |                                                                                                           | PC                             | charity                          | 4,250   |
| United Cerebral Palsy Association Of<br>Nassau County Inc<br>380 Washington Avenue<br>Roosevelt, NY 11575 |                                                                                                           | PC                             | charity                          | 200     |
| United Way Of The Midlands<br>1800 Main Street<br>Columbia, SC 29201                                      |                                                                                                           | PC                             | charity                          | 250     |
| Urban League Of Metropolitan St<br>Louis<br>3701 Grandel Square<br>St Louis, MO 64108                     |                                                                                                           | PC                             | charity                          | 2,500   |
| USF Pancreas Center<br>220 Montgomery Street 5th Floor<br>San Francisco, CA 94104                         |                                                                                                           | PC                             | charity                          | 2,500   |
| <b>Total . . . . .</b>                                                                                    |                                                                                                           |                                |                                  | 594,491 |

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| 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)                                                                                    |                                                                                                           |                                |                                  |         |
| <b>a</b> Paid during the year                                                                                          |                                                                                                           |                                |                                  |         |
| Valley Presbyterian Hospital<br>15107 VANOWEN STREET<br>VAN NUYS,CA 91405                                              |                                                                                                           | PC                             | charity                          | 2,500   |
| VAN METRE 5 MILE RUN<br>9900 Main Street suite 500<br>Fairfax,VA 22031                                                 |                                                                                                           | PC                             | charity                          | 1,000   |
| Verismo Opera company<br>523 Mountain Meadows<br>FAIRFIELD,CA 94534                                                    |                                                                                                           | PC                             | charity                          | 1,000   |
| Vincentian Charitable Foundation<br>8250 Babcock UC Regents<br>Pittsburgh,PA 15237                                     |                                                                                                           | PC                             | charity                          | 2,760   |
| Virginia Law Foundation<br>PO BOX 4468<br>Charlottesville,VA 22907                                                     |                                                                                                           | PC                             | charity                          | 650     |
| Volunteers Of America Southwest<br>3530 Camino Del Rio North Suite 300<br>San Diego,CA 92108                           |                                                                                                           | PC                             | charity                          | 500     |
| Westchester National Little League<br>PO Box 45162<br>Los Angeles,CA 90045                                             |                                                                                                           | PC                             | charity                          | 400     |
| Wildlife Conservation Society<br>8 Hathaway Lane<br>Verona,NJ 07044                                                    |                                                                                                           | PC                             | charity                          | 1,900   |
| Wingspan Life Resources<br>2954 Rice Street<br>St Paul,MN 55113                                                        |                                                                                                           | PC                             | charity                          | 1,000   |
| WiSH Education Foundation<br>24343 Magic Mountain Parkway<br>Valencia,CA 91355                                         |                                                                                                           | PC                             | charity                          | 2,200   |
| Women's Community Clinic<br>1833 FILIMORE STreet 3RD FLOOR<br>San Francisco,CA 94115                                   |                                                                                                           | PC                             | charity                          | 1,000   |
| Women's Employment Network<br>920 Main Suite 100<br>Kansas City,MO 64105                                               |                                                                                                           | PC                             | charity                          | 1,380   |
| Women's Resource Center To End Violence<br>PO BOX 171<br>DECATUR,GA 30031                                              |                                                                                                           | PC                             | charity                          | 5,000   |
| Woodward Park Church Of Christ<br>7886 N MILLBROOK AVENUE<br>FRESNO,CA 93720                                           |                                                                                                           | PC                             | charity                          | 500     |
| Working Wonders For Tufts Medical Center<br>800 Washington Street 231<br>Boston,MA 02111                               |                                                                                                           | PC                             | charity                          | 2,000   |
| <b>Total . . . . .</b>  <b>3a</b> |                                                                                                           |                                |                                  | 594,491 |

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| Recipient                                                                                                     | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|---------|
| Name and address (home or business)                                                                           |                                                                                                                    |                                      |                                     |         |
| <b>a</b> <i>Paid during the year</i>                                                                          |                                                                                                                    |                                      |                                     |         |
| Wounded Warrior Project Inc<br>4899 Belfort Road Suite 300<br>Jacksonville,FL 32256                           |                                                                                                                    | PC                                   | charity                             | 750     |
| YMCA Of Southern Maine<br>70 Forest Avenue<br>Portland,ME 04101                                               |                                                                                                                    | PC                                   | charity                             | 500     |
| INDIANA SPORTS CORPORATION<br>201 S CAPITOL AVENUE SUITE<br>1200<br>Indianapolis,IN 46225                     |                                                                                                                    | PC                                   | charity                             | 1,788   |
| YWCA Of Birmingham<br>309 North 23rd Street<br>Birmingham,AL 35203                                            |                                                                                                                    | PC                                   | charity                             | 1,000   |
| YWCA Of Greater Miami-Dade Inc<br>351 NW 5 Street<br>Miami,FL 33128                                           |                                                                                                                    | PC                                   | charity                             | 500     |
| Zeta Phi Beta Sorority Inc - Omega<br>Alpha Zeta<br>432 Mohawk Street South west<br>Rio Rancho,NM 87124       |                                                                                                                    | NC                                   | charity                             | 250     |
| CN Employees and Pensioners<br>Community Fund<br>935 DE LA GAUCHETIERE STreet<br>WEST<br>QUEBEC H3B 2M9<br>CA |                                                                                                                    | NC                                   | charity                             | 5,000   |
| IABA Foundation<br>5185 MacArthur Boulevard NW Suite<br>624<br>Washington,DC 20016                            |                                                                                                                    | PC                                   | charity                             | 500     |
| The American Constitution Society<br>1333 H STREET 11TH FLOOR<br>Washington,DC 20005                          |                                                                                                                    | PC                                   | charity                             | 888     |
| Washington Animal Rescue League<br>71 OGLETHORPE STREET NW<br>WASHington,DC 20011                             |                                                                                                                    | PC                                   | charity                             | 100     |
| <b>Total . . . . .</b>                                                                                        |                                                                                                                    |                                      | <b>3a</b>                           | 594,491 |

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

TY 2015 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                                                                                                                                     |
|----------------------------------------------------|-----------------------------------------------------------|------------|--------------|-----------------|----------------------------|---------------------------|-----------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Associated Builders And Contractors Nevada Chapter | 240 S ROCK BOULEVARD SUITE 121<br>RENO, NV 89502          | 2015-01-01 | 500          | general support | 500                        | NONE                      |                             | 2015-12-31           | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE |
| CN Employees and Pensioners' Community Fund        | 935 DE LA GAUCHETIERE STREET WEST<br>QUEBEC H3B 2M9<br>CA | 2015-01-01 | 5,000        | general support | 5,000                      | NONE                      |                             | 2015-12-31           | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE |
| Georgia Asian Pacific Bar Association Inc          | 712 WOODWARD AVENUE SE<br>ATLANTA, GA 30312               | 2015-01-01 | 1,000        | general support | 1,000                      | NONE                      |                             | 2015-12-31           | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE |
| HISPANIC NATIONAL BAR ASSOCIATION                  | 1020 19TH STREET NW SUITE 505<br>WASHINGTON, DC 20036     | 2015-01-01 | 1,500        | general support | 1,500                      | NONE                      |                             | 2015-12-31           | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE |
| Lawyers Association Of Kansas City                 | 118 N CONISTOR SUITE B 201<br>LIBERTY, MO 64068           | 2015-01-01 | 600          | general support | 600                        | NONE                      |                             | 2015-12-31           | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE |
| NAACP Freedom Fund Banquet                         | 2002 WHEELER HOUSTON, TX 77004                            | 2015-01-01 | 750          | general support | 750                        | NONE                      |                             | 2015-12-31           | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE |
| Newark Firefighters Union Inc                      | PO BOX 50113<br>NEWARK, NJ 07105                          | 2015-01-01 | 500          | general support | 500                        | NONE                      |                             | 2015-12-31           | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE |
| SUPERIOR OFFICERS ASSOCIATION                      | PO BOX 5517<br>NEWARK, NJ 07105                           | 2015-01-01 | 500          | GENERAL SUPPORT | 500                        | NONE                      |                             | 2015-12-31           | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE |
| Panda Charitable Foundation                        | 1683 WALNUT GROVE AVENUE<br>ROSEMEAD, CA 91770            | 2015-01-01 | 2,090        | general support | 2,090                      | NONE                      |                             | 2015-12-31           | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE |
| RDM Positive Impact Foundation                     | 81 NORTH BAY BOULEVARD<br>THE WOODLANDS, TX 77380         | 2015-01-01 | 4,500        | general support | 4,500                      | NONE                      |                             | 2015-12-31           | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE |
| Saber Healthcare Foundation                        | 26691 RICHMOND ROAD<br>BEDFORD HEIGHTS, OH 44146          | 2015-01-01 | 1,000        | general support | 1,000                      | NONE                      |                             | 2015-12-31           | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE |
| Sacramento County Bar Association                  | 1329 HOWE AVENUE SUITE 100<br>SACRAMENTO, CA 95825        | 2015-01-01 | 750          | general support | 750                        | NONE                      |                             | 2015-12-31           | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE |
| SACRAMENTO AREA HUMAN RESOURCE ASSOCIATION         | 520 CAPITOL MALL SUITE 630<br>SACRAMENTO, CA 95814        | 2015-01-01 | 1,500        | general support | 1,500                      | NONE                      |                             | 2015-12-31           | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE |
| Teamsters National Black Caucus                    | PO BOX 16707<br>MEMPHIS, TN 38186                         | 2015-01-01 | 400          | general support | 400                        | NONE                      |                             | 2015-12-31           | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE |
| Zeta Phi Beta Soronty Inc - Omega Alpha Zeta       | 432 MOHAWK STREET SOUTH WEST<br>RIO RANCHO, NM 87124      | 2015-01-01 | 250          | general support | 250                        | NONE                      |                             | 2015-12-31           | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE |

| 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                                                                                                                                     |
|------------------------------------|----------------------------------------------------|------------|--------------|-----------------|----------------------------|---------------------------|-----------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOUTH KING COUNTY HR ASSOCIATION   | PO BOX 364<br>KENT, WA 98035                       | 2015-01-01 | 2,500        | general support | 2,500                      | NONE                      |                             | 2015-12-31           | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE |
| Santa Clara County Bar Association | 31 N SECOND STREET 4TH FLOOR<br>SAN JOSE, CA 95113 | 2015-01-01 | 1,500        | general support | 1,500                      | NONE                      |                             | 2015-12-31           | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE |

TY 2015 Taxes Schedule

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

| Category    | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|-------------|--------|--------------------------|------------------------|---------------------------------------------|
| FILING FEES | 102    | 0                        | 0                      | 95                                          |

|                                                                                                                                   |                                                                                                                                                                                                                                                          |                                             |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| <div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury<br/>Internal Revenue Service</div> | <div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a>.</div> | <div>OMB No 1545-0047</div> <div>2015</div> |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|

|                                                                                                             |                                                                 |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| <div>Name of the organization</div> <div>LITTLER MENDELSON FOUNDATION INC</div> <div>ATTN TAX MANAGER</div> | <div>Employer identification number</div> <div>91-1814913</div> |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|

Organization type (check one)

|                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div> | <div>Section:</div> <div><input type="checkbox"/> 501(c)( ) (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div> <div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div> |
|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 33<sup>1</sup>/<sub>3</sub>% 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)

|                                                                                     |                                                     |
|-------------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>Name of organization</b><br>LITTLER MENDELSON FOUNDATION INC<br>ATTN TAX MANAGER | <b>Employer identification number</b><br>91-1814913 |
|-------------------------------------------------------------------------------------|-----------------------------------------------------|

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                      |
|------------|---------------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| —          | See Additional Data Table<br><br><br> | <br><br>\$<br><br>         | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br><br>(Complete Part II for noncash contribution ) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                      |
| —          | <br><br><br>                          | <br><br>\$<br><br>         | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br><br>(Complete Part II for noncash contribution ) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                      |
| —          | <br><br><br>                          | <br><br>\$<br><br>         | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br><br>(Complete Part II for noncash contribution ) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                      |
| —          | <br><br><br>                          | <br><br>\$<br><br>         | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br><br>(Complete Part II for noncash contribution ) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                      |
| —          | <br><br><br>                          | <br><br>\$<br><br>         | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br><br>(Complete Part II for noncash contribution ) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                      |
| —          | <br><br><br>                          | <br><br>\$<br><br>         | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br><br>(Complete Part II for noncash contribution ) |

|                                                                                     |                                                     |
|-------------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>Name of organization</b><br>LITTLER MENDELSON FOUNDATION INC<br>ATTN TAX MANAGER | <b>Employer identification number</b><br>91-1814913 |
|-------------------------------------------------------------------------------------|-----------------------------------------------------|

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

[illegible]

|                                |
|--------------------------------|
| Employer identification number |
| 91-1814913                     |

| (a)<br>No.from Part I | (b) Purpose of gift                   | (c) Use of gift                          | (d) Description of how gift is he |
|-----------------------|---------------------------------------|------------------------------------------|-----------------------------------|
| -                     |                                       |                                          |                                   |
|                       |                                       |                                          |                                   |
|                       |                                       |                                          |                                   |
|                       | (e) Transfer of gift                  |                                          |                                   |
|                       | Transferee's name, address, and ZIP 4 | Relationship of transferor to transferee |                                   |
|                       |                                       |                                          |                                   |
|                       | --                                    |                                          |                                   |
|                       | -                                     |                                          |                                   |
| (a)<br>No.from Part I | (b) Purpose of gift                   | (c) Use of gift                          | (d) Description of how gift is he |
| -                     |                                       |                                          |                                   |
|                       |                                       |                                          |                                   |
|                       |                                       |                                          |                                   |
|                       | (e) Transfer of gift                  |                                          |                                   |
|                       | Transferee's name, address, and ZIP 4 | Relationship of transferor to transferee |                                   |
|                       |                                       |                                          |                                   |
|                       | --                                    |                                          |                                   |
|                       | -                                     |                                          |                                   |
| (a)<br>No.from Part I | (b) Purpose of gift                   | (c) Use of gift                          | (d) Description of how gift is he |
| -                     |                                       |                                          |                                   |
|                       |                                       |                                          |                                   |
|                       |                                       |                                          |                                   |
|                       | (e) Transfer of gift                  |                                          |                                   |
|                       | Transferee's name, address, and ZIP 4 | Relationship of transferor to transferee |                                   |
|                       |                                       |                                          |                                   |
|                       | --                                    |                                          |                                   |
|                       | -                                     |                                          |                                   |
| (a)<br>No.from Part I | (b) Purpose of gift                   | (c) Use of gift                          | (d) Description of how gift is he |
| -                     |                                       |                                          |                                   |
|                       |                                       |                                          |                                   |
|                       |                                       |                                          |                                   |
|                       | (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)<br>No.   | (b)<br>Name, address, and ZIP + 4                                                                        | (c)<br>Total<br>contributions | (d)<br>Type of contribution                                                                                     |
|--------------|----------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------|
| <div>1</div> | <div>ROBERT F MILLMAN</div> <div>1159 South Beverwil Drive</div> <div>LOS ANGELES, CA 90035</div>        | <div>\$ 8,296</div>           | <div>Person</div> <div>Payroll</div> <div>Noncash</div> <div>(Complete Part II for noncash contribution )</div> |
| <div>2</div> | <div>GARRY G MATHIASON</div> <div>13850 Paseo Del Roble Drive</div> <div>Los Altos Hills, CA 94022</div> | <div>\$ 5,670</div>           | <div>Person</div> <div>Payroll</div> <div>Noncash</div> <div>(Complete Part II for noncash contribution )</div> |
| <div>3</div> | <div>A Michael WEBER</div> <div>3 East 71st Street Apt 2/3B</div> <div>NEW YORK, NY 10021</div>          | <div>\$ 7,691</div>           | <div>Person</div> <div>Payroll</div> <div>Noncash</div> <div>(Complete Part II for noncash contribution )</div> |
| <div>4</div> | <div>PATRICK H HICKS</div> <div>182 Inverrary Court</div> <div>Henderson, NV 89074</div>                 | <div>\$ 6,629</div>           | <div>Person</div> <div>Payroll</div> <div>Noncash</div> <div>(Complete Part II for noncash contribution )</div> |
| <div>5</div> | <div>SCOTT A FORMAN</div> <div>3260 Huntington</div> <div>Weston, FL 33332</div>                         | <div>\$ 7,223</div>           | <div>Person</div> <div>Payroll</div> <div>Noncash</div> <div>(Complete Part II for noncash contribution )</div> |
| <div>6</div> | <div>MARK J OGDEN</div> <div>4653 East Desert Park Place</div> <div>Paradise Valley, AZ 85253</div>      | <div>\$ 5,538</div>           | <div>Person</div> <div>Payroll</div> <div>Noncash</div> <div>(Complete Part II for noncash contribution )</div> |

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                 | (c)<br>Total<br>contributions | (d)<br>Type of contribution                                                                                         |
|------------|-------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------|
| 7          | BRIAN T MCMILLAN<br>1603 Edgewood Road<br>Emerald Hills, CA 94062 | \$ 5,841                      | <div>Person</div> <div>Payroll</div> <div>Noncash</div> <div>(Complete Part II for<br/>noncash contribution )</div> |