

Return of Organization Exempt From Income Tax

2004

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2004 calendar year, or tax year beginning July 1, 2004, and ending June 30, 2005

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization
Law Foundation of Silicon Valley
 Number and street (or P O box if mail is not delivered to street address) Room/suite
111 West St. John Street, Suite 315
 City or town, state or country, and ZIP + 4
San Jose, CA 95113

D Employer identification number
52 : 1014754

E Telephone number
(408) 293-4790

F Accounting method: Cash Accrual
 Other (specify) ▶

G Website: ▶ www.lawfoundation.org

J Organization type (check only one) ▶ 501(c) (3) ◀ (insert no) 4947(a)(1) or 527

K Check here ▶ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **2,955,625**

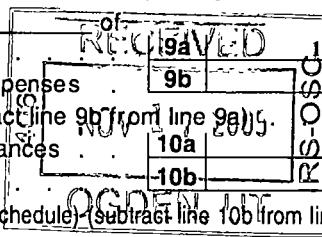
H and I are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶
H(c) Are all affiliates included? Yes No (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Group Exemption Number ▶

M Check ▶ if the organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

SCANNED DEC 06 2005

Revenue	1 Contributions, gifts, grants, and similar amounts received:			
	a Direct public support	1a	151,663	
	b Indirect public support	1b	15,000	
	c Government contributions (grants)	1c	330,992	
	d Total (add lines 1a through 1c) (cash \$ <u>497,655</u> noncash \$ <u>0</u>)	1d		497,655
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		1,194,050
	3 Membership dues and assessments	3		
	4 Interest on savings and temporary cash investments	4		12,658
	5 Dividends and interest from securities	5		
	6a Gross rents	6a		
	b Less: rental expenses	6b		
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c		0
7 Other investment income (describe ▶)	7			
8a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
		8a	700	
	b Less cost or other basis and sales expenses.	8b	2,000	
	c Gain or (loss) (attach schedule)	8c	(1,300)	
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		(1,300)	
9 Special events and activities (attach schedule) If any amount is from gaming, check here ▶ <input type="checkbox"/>				
a Gross revenue (not including \$ contributions reported on line 1a)	9a	1,245,503		
b Less: direct expenses other than fundraising expenses	9b	196,606		
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c		1,048,897	
10a Gross sales of inventory, less returns and allowances				
	b Less: cost of goods sold	10b		
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		0
11 Other revenue (from Part VII, line 103)	11		5,059	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		2,757,019	
Expenses	13 Program services (from line 44, column (B))	13		2,184,579
	14 Management and general (from line 44, column (C))	14		385,025
	15 Fundraising (from line 44, column (D))	15		66,782
	16 Payments to affiliates (attach schedule)	16		
	17 Total expenses (add lines 16 and 44, column (A))	17		2,636,386
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		120,633
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		1,191,934
	20 Other changes in net assets or fund balances (attach explanation)	20		
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		1,312,567



GIB

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)	22			
23	Specific assistance to individuals (attach schedule)	23	12,947	12,947	
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25	139,641	139,641	
26	Other salaries and wages	26	1,569,032	1,435,092	44,293
27	Pension plan contributions	27	29,521	25,829	1,019
28	Other employee benefits	28	233,037	203,896	8,037
29	Payroll taxes	29	126,115	110,345	4,349
30	Professional fundraising fees	30			
31	Accounting fees	31	17,900	17,900	
32	Legal fees	32			
33	Supplies	33	25,812	22,080	3,732
34	Telephone	34	22,983	19,589	3,394
35	Postage and shipping	35	8,515	6,860	1,655
36	Occupancy	36	195,543	173,991	21,552
37	Equipment rental and maintenance	37	12,747	9,938	2,809
38	Printing and publications	38	21,517	19,012	2,505
39	Travel	39	26,890	23,079	600
40	Conferences, conventions, and meetings	40	18,085	14,820	405
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42	11,912	10,571	1,341
43	Other expenses not covered above (itemize): a	43a			
	b See attached statement #5	43b	164,189	96,530	8,079
	c	43c			
	d	43d			
	e	43e			
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.	44	2,636,386	2,184,579	66,782

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)

What is the organization's primary exempt purpose? <input checked="" type="checkbox"/> Legal assistance for those in need, as indicated below	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others.)
a Mental Health Advocacy Project - see attached statement #6 (Grants and allocations \$ _____)	848,680
b Legal Advocates for Children and Youth - see attached statement #7 (Grants and allocations \$ _____)	454,671
c The PUBLIC INTEREST LAW FIRM protects the civil rights of individuals and groups in cases that significantly impact the community. During the year covered, PILF assisted 70 individuals, plus countless more in a number of class action lawsuits and received \$751,661 in donated services. (Grants and allocations \$ _____)	300,823
d Fair Housing Law Project - see attached statement #8 (Grants and allocations \$ _____)	345,307
e Other program services (attach schedule) (Grants and allocations \$ _____)	235,098
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	2,184,579

Part IV Balance Sheets (See page 25 of the instructions.)

				(A)		(B)	
				Beginning of year		End of year	
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only							
Assets	45 Cash—non-interest-bearing			16,385	45	25,255	
	46 Savings and temporary cash investments			1,272,352	46	1,430,512	
	47a Accounts receivable	47a	107,560				
	b Less: allowance for doubtful accounts	47b		163,224	47c	107,560	
	48a Pledges receivable	48a					
	b Less: allowance for doubtful accounts	48b		0	48c	0	
	49 Grants receivable				49		
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)				50		
	51a Other notes and loans receivable (attach schedule)	51a					
	b Less: allowance for doubtful accounts	51b		0	51c	0	
	52 Inventories for sale or use				52		
	53 Prepaid expenses and deferred charges			23,708	53	29,951	
	54 Investments—securities (attach schedule)				54		
	55a Investments—land, buildings, and equipment: basis	55a					
	b Less: accumulated depreciation (attach schedule)	55b		0	55c	0	
56 Investments—other (attach schedule)				56			
57a Land, buildings, and equipment: basis	57a	113,422					
b Less: accumulated depreciation (attach schedule)	57b	75,697		28,503	37,725		
58 Other assets (describe ► Deposits)				11,538	58	11,538	
59 Total assets (add lines 45 through 58) (must equal line 74)				1,515,710	59	1,642,541	
Liabilities	60 Accounts payable and accrued expenses			323,776	60	329,974	
	61 Grants payable				61		
	62 Deferred revenue				62		
	63 Loans from officers, directors, trustees, and key employees (attach schedule)				63		
	64a Tax-exempt bond liabilities (attach schedule)				64a		
	b Mortgages and other notes payable (attach schedule)				64b		
	65 Other liabilities (describe ►)				65		
66 Total liabilities (add lines 60 through 65)				323,776	66	329,974	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.						
	67 Unrestricted			1,191,934	67	1,312,567	
	68 Temporarily restricted				68		
	69 Permanently restricted				69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.						
	70 Capital stock, trust principal, or current funds				70		
	71 Paid-in or capital surplus, or land, building, and equipment fund				71		
	72 Retained earnings, endowment, accumulated income, or other funds				72		
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)				1,191,934	73	1,312,567	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)				1,515,710	74	1,642,541	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 27 of the instructions)

a	Total revenue, gains, and other support per audited financial statements ▶	a	4,486,348
b	Amounts included on line a but not on line 12, Form 990:		
	(1) Net unrealized gains on investments \$		
	(2) Donated services and use of facilities \$ 1,532,723		
	(3) Recoveries of prior year grants \$		
	(4) Other (specify):		
 \$		
	Add amounts on lines (1) through (4) ▶	b	1,532,723
c	Line a minus line b ▶	c	2,953,625
d	Amounts included on line 12, Form 990 but not on line a:		
	(1) Investment expenses not included on line 6b, Form 990 \$		
	(2) Other (specify):		
	Special events expenses \$ (196,606)		
	Add amounts on lines (1) and (2) ▶	d	(196,606)
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	2,757,019

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements ▶	a	4,365,715
b	Amounts included on line a but not on line 17, Form 990:		
	(1) Donated services and use of facilities \$ 1,532,723		
	(2) Prior year adjustments reported on line 20, Form 990 \$		
	(3) Losses reported on line 20, Form 990 \$		
	(4) Other (specify):		
	Special events expenses \$ 196,606		
	Add amounts on lines (1) through (4) ▶	b	1,729,329
c	Line a minus line b ▶	c	2,636,386
d	Amounts included on line 17, Form 990 but not on line a:		
	(1) Investment expenses not included on line 6b, Form 990 \$		
	(2) Other (specify):		
 \$		
	Add amounts on lines (1) and (2) ▶	d	0
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	2,636,386

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see page 27 of the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
James Bower 111 W. St. John Street, San Jose, CA 95113	Executive Director 35+ hours per week	139,641	7,546	1,500
See attached statement #11 111 W. St. John Street, San Jose, CA 95113	Board of Directors As needed	0	0	0
.....				
.....				
.....				
.....				
.....				
.....				
.....				
.....				
.....				
.....				

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No
If "Yes," attach schedule—see page 28 of the instructions.

Part VI Other Information (See page 28 of the instructions.)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity.		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
b	If "Yes," enter the name of the organization ▶ Not applicable and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a	Enter direct and indirect political expenditures. See line 81 instructions 81a		
b	Did the organization file Form 1120-POL for this year?		N/A
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b 1,532,723		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		N/A
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?		N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		N/A
c	Dues, assessments, and similar amounts from members. 85c N/A		
d	Section 162(e) lobbying and political expenditures 85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices. 85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? 85g N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 85h N/A		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders 87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX. 88 X		
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 , section 4955 ▶ 0		
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction 89b X		
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0		
90a	List the states with which a copy of this return is filed ▶ California		
b	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 90b 33		
91	The books are in care of ▶ Law Foundation of Silicon Valley Telephone no. ▶ (408) 293-4790 Located at ▶ 111 West St. John Street, Suite 315, San Jose, CA ZIP + 4 ▶ 95113		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A		

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Fee awards					312,015
b Legal services trust fund					40,822
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					841,213
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	12,658	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	(1,300)	
101 Net income or (loss) from special events			01	1,048,897	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a Miscellaneous income			01	5,059	
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E)).		0		1,065,314	1,194,050
105 Total (add line 104, columns (B), (D), and (E)).					2,259,364

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93a-g	All program fees and government revenues were earned exclusively in the process of carrying out the organization's primary tax exempt purpose as stated in Part III.

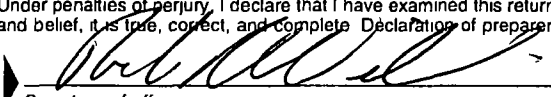
Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
Not applicable	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 - (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
- Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign:  Date: 11-10-05

Date: 10/26/05 Check if self- Preparer's SSN or PTIN (See Gen Inst W)

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

OMB No 1545-0047

2004

Department of the Treasury
Internal Revenue Service

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization Law Foundation of Silicon Valley	Employer identification number 52 1014754
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Kyra Kazantzis 111 W. St. John Street, San Jose, CA 95113	Directing Attorney-PILF 35+ hours per week	91,615	8,659	0
Alison Brunner 111 W. St. John Street, San Jose, CA 95113	Directing Attorney - ALS 35+ hours per week	85,717	2,338	0
Diane Doolan 111 W. St. John Street, San Jose, CA 95113	Director - MHAP 35+ hours per week	71,068	10,909	0
Sarah Madden 111 W. St. John Street, San Jose, CA 95113	Controller 35+ hours per week	69,657	5,100	0
Roy Bennet 111 W. St. John Street, San Jose, CA 95113	Senior Attorney-LACY 35+ hours per week	61,727	8,030	0
Total number of other employees paid over \$50,000 ▶	7			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ▶	0	

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e Transfer of any part of its income or assets?		X
3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b Do you have a section 403(b) annuity plan for your employees?		X
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above
Not applicable	

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	369,391	331,966	289,112	296,491	1,286,960
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	2,332,248	2,036,786	1,898,099	1,496,843	7,763,976
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	5,811	7,195	10,496	25,176	48,678
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	9,910	11,344	11,113	10,584	42,951
23 Total of lines 15 through 22	2,717,360	2,387,291	2,208,820	1,829,094	9,142,565
24 Line 23 minus line 17	385,112	350,505	310,721	332,251	1,378,589
25 Enter 1% of line 23	27,174	23,873	22,088	18,291	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a 27,572
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 450,073
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 1,378,589
d Add: Amounts from column (e) for lines:	18 48,678	19 0			26d 541,702
	22 42,951	26b 450,073			
e Public support (line 26c minus line 26d total)					26e 836,887
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 60.71 %
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:	(2003) N/A	(2002) N/A	(2001) N/A	(2000) N/A	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:	(2003) N/A	(2002) N/A	(2001) N/A	(2000) N/A	
c Add: Amounts from column (e) for lines:	15 _____	16 _____			27c
	17 _____	20 _____			
d Add: Line 27a total _____ and line 27b total _____					27d
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 7 of the instructions.)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		N/A
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		N/A
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) Not applicable		N/A
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		N/A
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		N/A
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		N/A
d	Copies of all material used by the organization or on its behalf to solicit contributions?		N/A
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		N/A
b	Admissions policies?		N/A
c	Employment of faculty or administrative staff?		N/A
d	Scholarships or other financial assistance?		N/A
e	Educational policies?		N/A
f	Use of facilities?		N/A
g	Athletic programs?		N/A
h	Other extracurricular activities?		N/A
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		N/A
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		N/A
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		N/A

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	N/A	N/A
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	N/A	N/A
38 Total lobbying expenditures (add lines 36 and 37)	N/A	N/A
39 Other exempt purpose expenditures	N/A	N/A
40 Total exempt purpose expenditures (add lines 38 and 39)	N/A	N/A
41 Lobbying nontaxable amount. Enter the amount from the following table —		
If the amount on line 40 is — The lobbying nontaxable amount is—		
Not over \$500,000 20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000 \$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	N/A	N/A
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	N/A	N/A
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	N/A	N/A

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount	N/A	N/A	N/A	N/A	N/A
46 Lobbying ceiling amount (150% of line 45(e))					N/A
47 Total lobbying expenditures					N/A
48 Grassroots nontaxable amount					N/A
49 Grassroots ceiling amount (150% of line 48(e))					N/A
50 Grassroots lobbying expenditures	N/A	N/A	N/A	N/A	N/A

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines **c** through **h**.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (Add lines **c** through **h**.)

Yes	No	Amount
	X	
X		
	X	
	X	
	X	
	X	
X		1,532
X		
		1,532

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Law Foundation of Silicon Valley
Form 990 and Schedule A Attached Statements
For the fiscal year ended June 30, 2005

EIN: 52-1014754

Statement #1: Form 990, Part I, line 8. Sale of assets other than inventory

	Cost	Accum. Deprec	Loss
(B) Other			
Disposal of property and equipment	\$ 700	\$ 2,000	\$ (1,300)
Net loss from disposal of assets other than inventory	\$ 700	\$ 2,000	\$ (1,300)

Statement #2: Form 990, Part I, line 9. Special events and activities

	Gross revenue	Direct expenses	Net revenue
Annual dinner	\$ 1,119,926	\$ 168,687	\$ 951,239
LACY Honors	88,220	17,038	71,182
Run for the Law	16,022	10,256	5,766
Breakfast of Champions	10,750	625	10,125
Walk for AIDS	7,498		7,498
Macy's Passport	3,087	-	3,087
Total special events and activities	\$ 1,245,503	\$ 196,606	\$ 1,048,897

Statement #3: Form 990, Part II, line 23. Specific assistance to individuals

Litigation costs	\$ 12,947
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Statement #4: Form 990, Part II, line 42. Depreciation, depletion, etc.

See also statement #10 for cost or basis, accumulated depreciation, and net book value by class.

	Depreciation Method	Useful life	Current year's expense
Furniture and equipment	Straight line	various	\$ 11,912

Statement #5: Form 990, Part II, line 43. Other expenses

	Total	Program services	Management and general	Fundraising
Other professional fees	\$ 84,496	\$ 48,821	\$ 35,675	
Advertising	19,316	1,571	9,666	8,079
Insurance	15,879	14,158	1,721	
Membership dues	14,391	12,519	1,872	
Miscellaneous	21,678	16,075	5,603	
Volunteer expenses	4,371	3,386	985	
Banking fees	4,058		4,058	
Total other expenses	\$ 164,189	\$ 96,530	\$ 59,580	\$ 8,079

Statement #6: Form 990, Part III, line a. Mental Health Advocacy Project

The **Mental Health Advocacy Project**("MHAP") provides representation for clients with mental and developmental disabilities. MHAP empowers, provides dignity and opportunities to the 4,940 individuals served. This program received \$113,870 in donated services.

Statement #7: Form 990, Part III, line b Legal Advocates for Children and Youth

Legal Advocates for Children and Youth ("LACY") provides vital legal representation and social services to children in crisis who are often the victims of abuse. LACY also advocates for children with special education needs. During the year covered, this program represented 758 youth and received \$235,290 in donated services.

Statement #8: Form 990, Part III, line d. Fair Housing Law Project

The **Fair Housing Law Project ("FHLP")** protects individuals and families against housing discrimination. FHLP enforces fair housing laws through legal action and education. During the year covered, this program represented 43 clients and received \$243,621 in donated services.

Statement #9: Form 990, Part III, line e. Other program services

AIDS Legal Services ("ALS") provides direct representation to people living with HIV and AIDS. ALS assists client with wills, powers of attorney, discrimination, benefits and other legal issues. During the year covered, this project represented 257 clients and received \$103,537 in donated services.

Statement #10: Form 990, Part IV, line 57 Land, buildings, and equipment

See also statement #4 for depreciation method, useful life, and current year's depreciation expense by class.

	Cost or basis	Accumulated Depreciation	Book value
Furniture and equipment	\$ 113,422	\$ 75,697	\$ 37,725

Statement #11: Form 990, Part V. List of Officers, Directors, Trustees, and Key Employees

Richard Ostiller - President		Rick R. Williams - Treasurer
Peter Detkin - President-Elect		Melanie D. Vinson - Secretary
	Other Board Members	
Edward V. Anderson, Esq.	Norman J. Blears, Esq.	Neal Chatterjee
Charles T. C. Compton, Esq.	Virginia K. DeMarchi	Frederick Gonzalez
Vernon H. Granneman	Eric Jensen	Michael H. Kalkstein
Montgomery Kersten	Mark Linder	Scott Maples
Beth McGowen	James McManis	Stuart Nichols
Laura Owen	Darryl P. Rains	Elizabeth Roth
David M. Shannon	Edward Steinman	Vicki S. Veenker
Bernard J. Vogel III	Toni P. Wise	Debra L. Zumwalt

Statement #12: Form 990 Schedule A, Part III, line 2d. Payment of compensation

See Form 990, Page 4, Part V for detail on compensation of officers, directors, trustees, and key employees.

Law Foundation of Silicon Valley**Form 990 and Schedule A Attached Statements**

For the fiscal year ended June 30, 2005

EIN: 52-1014754

Statement #13: Form 990 Schedule A, Part IV-A, line 22. Other income

	2003	2002	2001	2000	Total
Miscellaneous income	\$ 9,910	\$ 11,344	\$ 11,113	\$ 10,584	\$ 42,951

Statement #14: Form 990 Schedule A, Part VI-B, Lobbying activity by non-electing Public Charities

During the period covered, Law Foundation of Silicon Valley spent \$1,532 lobbying legislators and their staff.