

Return of Organization Exempt From Income Tax

2005

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

A For the 2005 calendar year, or tax year beginning July 1, 2005, and ending June 30, 2006

- 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 [X] Accrual [] Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? [] Yes [X] No
H(b) If "Yes," enter number of affiliates
H(c) Are all affiliates included? [] Yes [] No
H(d) Is this a separate return filed by an organization covered by a group ruling? [] Yes [X] No

G Website: www.lawfoundation.org

J Organization type (check only one) [X] 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 chooses to file a return, be sure to file a complete return. Some states require a complete return.

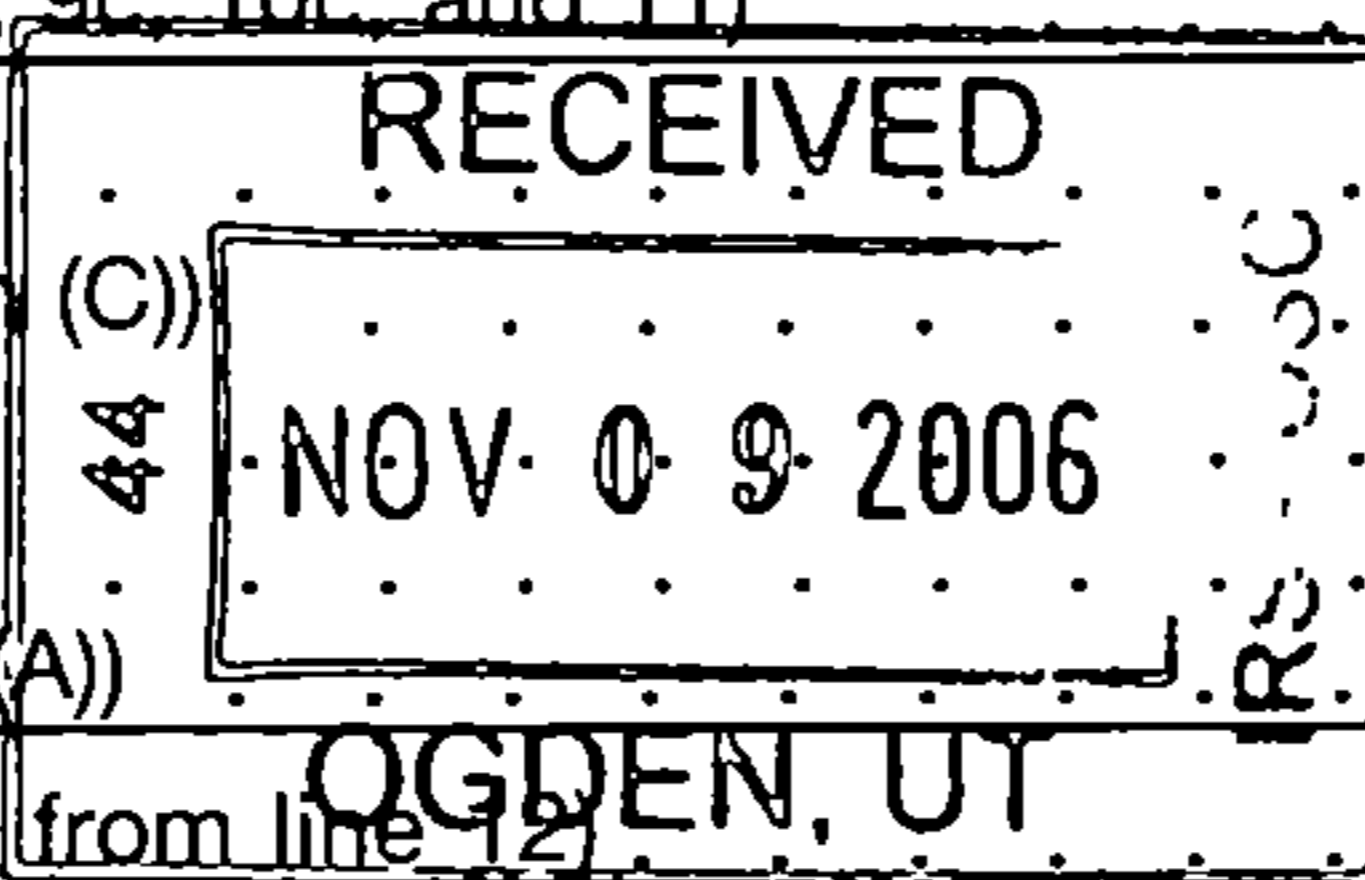
L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 3,140,726

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 the instructions.)

Table with columns for Revenue, Expenses, and Net Assets. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6a Gross rents; 6b Less: rental expenses; 6c Net rental income or (loss); 7 Other investment income; 8a Gross amount from sales of assets other than inventory; 8b Less: cost or other basis and sales expenses; 8c Gain or (loss); 8d Net gain or (loss); 9 Special events and activities; 9a Gross revenue; 9b Less: direct expenses other than fundraising expenses; 9c Net income or (loss) from special events; 10a Gross sales of inventory, less returns and allowances; 10b Less: cost of goods sold; 10c Gross profit or (loss) from sales of inventory; 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.

SCANNED NOV 27 2006



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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 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 \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22				
23	Specific assistance to individuals (attach schedule)	23	19,020	19,020		
24	Benefits paid to or for members (attach schedule)	24				
25	Compensation of officers, directors, etc.	25	137,683	137,683		
26	Other salaries and wages	26	1,764,202	1,625,647	45,791	
27	Pension plan contributions	27	33,870	29,884	1,156	
28	Other employee benefits	28	242,912	214,323	8,290	
29	Payroll taxes	29	141,447	124,800	4,827	
30	Professional fundraising fees	30				
31	Accounting fees	31	17,200	344	16,856	
32	Legal fees	32				
33	Supplies	33	24,302	21,326	2,976	
34	Telephone	34	22,768	19,988	2,780	
35	Postage and shipping	35	10,795	9,615	1,180	
36	Occupancy	36	218,477	194,444	24,033	
37	Equipment rental and maintenance	37	11,169	9,356	1,813	
38	Printing and publications	38	24,490	19,110	5,380	
39	Travel	39	32,817	28,661	4,156	
40	Conferences, conventions, and meetings	40	21,700	19,345	2,355	
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule)	42	11,779	10,798	981	
43	Other expenses not covered above (itemize):					
a	Other professional fees	43a	51,201	51,201		
b	Miscellaneous expenses	43b	22,930	18,927	4,003	
c	Advertising	43c	16,078	2,887	10,831	
d	Insurance	43d	16,560	15,092	1,468	
e	Membership dues	43e	16,553	14,597	1,956	
f	Banking fees	43f	4,667		4,667	
g	Volunteer expenses	43g	3,113	2,705	408	
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	2,865,733	2,452,070	342,768	70,895

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 the instructions.)

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.

What is the organization's primary exempt purpose? Legal assistance for those in need, as indicated below All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	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 - ("MHAP") provides representation for clients with mental and developmental disabilities. MHAP empowers, provides dignity and opportunities to the 5,154 individuals served. This program received \$154,237 in donated services. (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	925,134
b 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 624 youth and received \$153,775 in donated services. (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	557,681
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 30 individuals, plus countless more in a number of class action lawsuits and received \$1,545,085 in donated services. (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	320,735
d Fair Housing Law Project - ("FHLP") protects individuals and families against predatory lending and housing discrimination. FHLP enforces fair housing laws through legal action and education. During the year covered, this program represented 51 clients and received \$2,381,676 in donated services. (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	408,252
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	240,268
f Total of Program Service Expenses (should equal line 44, column (B), Program services).	2,452,070

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing	25,255	45	34,151
	46 Savings and temporary cash investments	1,430,512	46	1,506,553
	47a Accounts receivable	47a 104,855		
	b Less: allowance for doubtful accounts	47b	107,560	47c 104,855
	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		29,951	53 40,225
	54 Investments—securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV			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 73,721		
	b Less: accumulated depreciation (attach schedule)	57b 45,178	37,725	57c 28,543
	58 Other assets (describe <input type="checkbox"/> Deposits)		11,538	58 11,538
59 Total assets (must equal line 74). Add lines 45 through 58.		1,642,541	59 1,725,865	
Liabilities	60 Accounts payable and accrued expenses	329,974	60	303,064
	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 <input type="checkbox"/>)			65
66 Total liabilities. Add lines 60 through 65		329,974	66 303,064	
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	1,312,567	67	1,422,801
	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)		1,312,567	73 1,422,801	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		1,642,541	74 1,725,865	

Part VI Other Information (continued)

		Yes	No
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 4,349,342
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	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	
84b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	X	
85a	501(c)(4), (5), or (6) organizations. Were substantially all dues nondeductible by members?	N	A
85b	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
85c	Dues, assessments, and similar amounts from members		N/A
85d	Section 162(e) lobbying and political expenditures		N/A
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		N/A
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		N/A
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N	A
85h	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?	N	A
86a	501(c)(7) orgs. Enter. a Initiation fees and capital contributions included on line 12		N/A
86b	Gross receipts, included on line 12, for public use of club facilities		N/A
87a	501(c)(12) orgs. Enter. a Gross income from members or shareholders		N/A
87b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		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		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		
89b	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		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		
90b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)		37
91a	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		
91b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
91c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶		X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here 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 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					154,233
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					861,587
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	18,657	
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	-1,089	
101 Net income or (loss) from special events			01	1,181,614	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a Miscellaneous income			01	5,920	
b Settlement from class action suit			01	102,581	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		1,307,683	1,015,820
105 Total (add line 104, columns (B), (D), and (E))					2,323,503

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 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 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 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 Here: J. K. Bower | 11/2/06
 Signature of officer | Date

James K. Bower Executive Director
 Type or print name and title

Paid Preparer's Use Only: [Signature] | 10/27/06 | Check if self-employed | Preparer's SSN or PTIN (See Gen Inst W) 95-4557617
 Firm's name (or yours if self-employed), address, and ZIP + 4: Harrington Group, CPAs, LLP | 2670 Mission St., #200, San Marino, CA 91108 | Phone no (626)403-6801

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 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

OMB No 1545-0047

2005

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
Alison Brunner 111 W St John Street, San Jose, CA 95113	Directing Attorney - ALS 35+ hours per week	92,131	3,224	0
Kyra Kazantzis 111 W St John Street, San Jose, CA 95113	Directing Attorney - PILF 35+ hours per week	91,295	12,305	0
Sarah Madden 111 W St John Street, San Jose, CA 95113	Chief Financial Officer 35+ hours per week	76,719	3,351	0
Jennifer Kelleher 111 W St John Street, San Jose, CA 95113	Directing Attorney 35+ hours per week	76,559	4,138	0
Roy Bennet 111 W St John Street, San Jose, CA 95113	Senior Attorney-LACY 35+ hours per week	65,327	10,814	0
Total number of other employees paid over \$50,000 . ▶	7			

Part II-A 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 II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other 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 ► \$ <u>6,332</u> (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
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		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)** sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: ► Type 1 Type 2 Type 3

Provide the following information about the supported organizations (See page 6 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 6 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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	497,655	369,391	331,966	289,112	1,488,124
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	1,249,714	2,332,248	2,036,786	1,898,099	7,516,847
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	12,658	5,811	7,195	10,496	36,160
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	5,059	9,910	11,344	11,113	37,426
23 Total of lines 15 through 22	1,765,086	2,717,360	2,387,291	2,208,820	9,078,557
24 Line 23 minus line 17	515,372	385,112	350,505	310,721	1,561,710
25 Enter 1% of line 23	17,651	27,174	23,873	22,088	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶					26a 31,234
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 2001 through 2004 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts ▶					26b 970,540
c Total support for section 509(a)(1) test Enter line 24, column (e) ▶					26c 1,561,710
d Add Amounts from column (e) for lines 18 <u>36,160</u> 19 <u>0</u> 22 <u>37,426</u> 26b <u>970,540</u> ▶					26d 1,044,126
e Public support (line 26c minus line 26d total) ▶					26e 517,584
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					26f 33 14 %
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: (2004) N/A (2003) N/A (2002) N/A (2001) 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 11b, 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 (2004) N/A (2003) N/A (2002) N/A (2001) N/A					
c Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶					27c
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 2001 through 2004, 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		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred)			
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	0	0
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) 2005	(b) 2004	(c) 2003	(d) 2002	(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	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)	X		
c Media advertisements.		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body.	X		5,502
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means	X		830
i Total lobbying expenditures (Add lines c through h.)			6,332

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, 2006

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	\$ -	\$ 1,089	\$ (1,089)
Net loss from disposal of assets other than inventory	\$ -	\$ 1,089	\$ (1,089)

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

	Gross revenue	Direct expenses	Net revenue
Annual dinner	\$ 1,191,802	\$ 140,106	\$ 1,051,696
LACY Honors	95,125	16,579	78,546
Summer Associates Event	28,200	5,077	23,123
Breakfast of Champions	10,150	716	9,434
Walk for AIDS	9,458	-	9,458
Macy's Passport	4,074	-	4,074
Other events	6,475	1,192	5,283
Total special events and activities	\$ 1,345,284	\$ 163,670	\$ 1,181,614

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

Litigation costs	\$ 19,020
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Statement #4: Form 990, Part II, line 42. Depreciation, depletion, etc.

See also statement #6 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	\$ 11,779

Statement #5: 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 228 clients and received \$92,362 in donated services.

Statement #6: 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	\$ 73,721	\$ 45,178	\$ 28,543

Law Foundation of Silicon Valley
Form 990 and Schedule A Attached Statements
For the fiscal year ended June 30, 2006

EIN: 52-1014754

Statement #7: Form 990, Part V. List of Officers, Directors, Trustees, and Key Employees

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

Statement #8: Form 990, Part V, line 75b. Current Officers, Directors, Trustees and Key Employees

Two Board members are siblings. In addition, a number of Board members own individual stock in the companies that employ other Board members. Two Board members have been hired by other Board members for professional services not in connection with the Law Foundation.

Statement #9: Form 990 Schedule A, Part III, line 2d. Payment of compensation

See Form 990, Page 5, Part V-A for detail on compensation of officers, directors, trustees, and key employees.

Statement #10: Form 990 Schedule A, Part IV-A, line 22. Other income

	2004	2003	2002	2001	Total
Miscellaneous income	\$ 5,059	\$ 9,910	\$ 11,344	\$ 11,113	\$ 37,426

Statement #11: Form 990 Schedule A, Part VI-B, Lobbying activity by non-electing Public Charities

During the period covered, Law Foundation of Silicon Valley spent \$6,332 lobbying legislators and their staff.